

## Apertura de Factura Médico 550019 ELIAS SANTIAGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2026	0004001179	4201010	1	17,849.17	0.00	17,849.17	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	1701010	1	3,732.07	1,900.00	5,632.07	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	2	37,904.48	0.00	37,904.48	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	1701200	1	10,304.00	30,912.01	41,216.01	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	1801440	2	1,856.10	46,368.28	48,224.38	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	1803010	2	1,856.10	46,368.28	48,224.38	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	1	18,178.51	0.00	18,178.51	
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	1701180	1	13,359.60	37,230.00	50,589.60	VITAL HECTOR
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	1750090	1	0.00	21,362.49	21,362.49	CAMPOS ESTEBAN
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	MOREIRA ERNESTO
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	OJEDA JESICA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	LANFRANCONI JORGE
196-OMINT S.A.	00	02/2026	0004001188	4201010	1	23,650.00	0.00	23,650.00	JORGE L.
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	1	22,308.49	0.00	22,308.49	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	1701010	3	2,768.40	7,382.40	10,150.80	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	1701181	1	14,645.52	43,936.56	58,582.08	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	1801031	1	20,503.96	61,511.90	82,015.86	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	1801033	1	20,503.97	61,511.90	82,015.87	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	3	53,547.51	0.00	53,547.51	
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003006051	1708730	1	5,851.99	17,555.94	23,407.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	1708730	1	23,020.97	69,062.95	92,083.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	1803010	1	21,088.64	63,265.95	84,354.59	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	1850170	1	21,088.63	63,265.90	84,354.53	
431-SCIS	00	01/2026	0003006069	1803011	1	15,606.00	46,818.00	62,424.00	
<b>Totales</b>						<b>405,017.64</b>	<b>618,452.56</b>	<b>1,023,470.20</b>	