

## Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	11/2025	0004001153	4201010	1	17,245.57	0.00	17,245.57	
016-SWISS MEDICAL S.A.	00	12/2025	0004001167	4201010	2	34,491.14	0.00	34,491.14	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	2	37,197.72	0.00	37,197.72	
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	11/2025	0004001161	4201010	1	10,478.51	0.00	10,478.51	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	4	56,914.04	0.00	56,914.04	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
094-OSMATA	00	10/2025	0003005961	4201010	3	78,000.00	0.00	78,000.00	
094-OSMATA	00	11/2025	0003005993	4201010	2	53,040.00	0.00	53,040.00	
094-OSMATA	00	01/2026	0003006068	4201010	3	81,469.44	0.00	81,469.44	
124-OSPECON	00	08/2025	0003005905	9999999	1	10,395.00	0.00	10,395.00	
124-OSPECON	00	11/2025	0003005922	4201010	33	584,272.92	0.00	584,272.92	
124-OSPECON	00	11/2025	0003006009	4201010	30	531,157.20	0.00	531,157.20	
124-OSPECON	00	01/2026	0003006054	4201010	24	424,925.76	0.00	424,925.76	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	8	156,200.56	0.00	156,200.56	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	1	19,974.15	0.00	19,974.15	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	5	97,625.35	0.00	97,625.35	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	7	139,819.05	0.00	139,819.05	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	5	102,267.65	0.00	102,267.65	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	1	18,939.75	0.00	18,939.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	5	105,836.85	0.00	105,836.85	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	2	44,061.16	0.00	44,061.16	
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	NUEZ BLANCA
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	5	86,227.85	0.00	86,227.85	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	1	14,101.44	0.00	14,101.44	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	4201010	2	28,851.54	0.00	28,851.54	
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003006051	4201010	1	14,771.99	0.00	14,771.99	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003006088	4201010	1	18,488.81	0.00	18,488.81	
Totales						2,875,755.60	0.00	2,875,755.60	