

Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	2	37,904.48	0.00	37,904.48	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	1	19,331.28	0.00	19,331.28	
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	2	40,461.50	0.00	40,461.50	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	1	24,455.50	0.00	24,455.50	
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	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
094-OSMATA	00	01/2026	0003006068	4201010	3	81,469.44	0.00	81,469.44	
094-OSMATA	00	01/2026	0003006119	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	02/2026	0003006200	4201010	6	171,085.80	0.00	171,085.80	
094-OSMATA	00	04/2026	0003006243	4201010	6	181,350.96	0.00	181,350.96	
094-OSMATA	00	05/2026	0003006318	4201010	5	151,125.80	0.00	151,125.80	
124-OSPECON	00	01/2026	0003006054	4201010	24	424,925.76	0.00	424,925.76	
124-OSPECON	00	02/2026	0003006146	4201010	33	584,272.92	0.00	584,272.92	
124-OSPECON	00	02/2026	0003006192	4201010	42	743,620.08	0.00	743,620.08	
124-OSPECON	00	03/2026	0003006258	4201010	68	1,300,272.88	0.00	1,300,272.88	
124-OSPECON	00	05/2026	0003006310	4201010	64	1,223,786.24	0.00	1,223,786.24	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006111	4201010	3	62,894.58	0.00	62,894.58	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006166	4201010	1	21,509.95	0.00	21,509.95	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006249	4201010	6	132,544.32	0.00	132,544.32	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006289	4201010	5	113,877.65	0.00	113,877.65	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	5	102,267.65	0.00	102,267.65	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	2	41,929.72	0.00	41,929.72	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006167	4201010	4	86,039.80	0.00	86,039.80	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006251	4201010	13	287,179.36	0.00	287,179.36	
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006290	4201010	8	182,204.24	0.00	182,204.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	2	44,061.16	0.00	44,061.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	2	37,262.70	0.00	37,262.70	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006176	4201010	2	39,725.82	0.00	39,725.82	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	4201010	1	21,200.00	0.00	21,200.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	3	69,600.00	0.00	69,600.00	
181-OSPE (RED OMIP SA)	00	01/2026	0003006135	4201010	2	43,396.50	0.00	43,396.50	
181-OSPE (RED OMIP SA)	00	03/2026	0003006178	4201010	1	21,698.25	0.00	21,698.25	
181-OSPE (RED OMIP SA)	00	04/2026	0003006272	4201010	1	23,499.21	0.00	23,499.21	
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	NUÑEZ BIANCA
196-OMINT S.A.	00	06/2026	0004001231	4201010	1	26,029.00	0.00	26,029.00	NUÑEZ BIANCA
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	3	55,796.52	0.00	55,796.52	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	2	38,908.76	0.00	38,908.76	
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003006051	4201010	1	14,771.99	0.00	14,771.99	
300-COBERT. INT DE MED ASIST S.A	00	01/2026	0003006113	4201010	1	15,141.29	0.00	15,141.29	
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	4201010	1	16,448.99	0.00	16,448.99	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	2	58,468.54	0.00	58,468.54	
431-SCIS	00	01/2026	0003006120	4201010	1	20,270.44	0.00	20,270.44	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003006088	4201010	1	18,488.81	0.00	18,488.81	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	02/2026	0003006195	4201010	2	41,762.96	0.00	41,762.96	

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454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006257	4201010	3	62,644.44	0.00	62,644.44	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006332	4201010	2	49,440.00	0.00	49,440.00	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2026	0003006187	4201010	2	47,177.04	0.00	47,177.04	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006231	4201010	1	24,178.23	0.00	24,178.23	
Totales						6,970,171.68	0.00	6,970,171.68	