

## Apertura de Factura Médico 550196 RIOS MARIA FERNANDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2025	0003005846	4201010	1	21,264.90	0.00	21,264.90	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	7	113,580.11	0.00	113,580.11	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	12	216,000.00	0.00	216,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005790	4201010	1	19,000.00	0.00	19,000.00	PEREZ SANTIAGO-638524
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005853	4201010	1	20,900.00	0.00	20,900.00	FIGUEROA EVA 649416
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005853	4201010	1	20,900.00	0.00	20,900.00	ISTURIZ CARLA 650988
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
079-OSFATLYF	00	09/2025	0003005816	4201010	1	23,172.20	0.00	23,172.20	
085-MEDICUS	00	10/2025	0004001145	4201010	1	23,157.23	0.00	23,157.23	
094-OSMATA	00	09/2025	0003005785	4201010	3	73,900.44	0.00	73,900.44	
094-OSMATA	00	09/2025	0003005857	4201010	1	24,633.48	0.00	24,633.48	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	2	49,879.20	0.00	49,879.20	
110-LUIS PASTEUR	00	09/2025	0004001137	4201010	1	25,313.70	0.00	25,313.70	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	BARRETO JUAN
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	MARTIN LUCAS
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	PISACIC MARCELO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2025	0003005858	4201010	1	29,022.27	0.00	29,022.27	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	4201010	1	19,525.07	0.00	19,525.07	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	3	56,522.16	0.00	56,522.16	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	3	57,483.03	0.00	57,483.03	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	5	95,805.05	0.00	95,805.05	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005876	4201010	1	19,525.07	0.00	19,525.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	1	19,570.61	0.00	19,570.61	
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	LOPEZ SANTIAGO
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	LORENA C.
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	TABARES RICARDO
223-OSDIPP	00	09/2025	0004001131	4201010	3	89,595.90	0.00	89,595.90	
223-OSDIPP	00	09/2025	0004001146	4201010	2	59,730.60	0.00	59,730.60	
223-OSDIPP	00	10/2025	0004001146	4201010	1	29,865.30	0.00	29,865.30	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	5	104,270.00	0.00	104,270.00	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	4250250	1	21,166.81	0.00	21,166.81	
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	FIGUEROA EVA 649416
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005784	4201010	1	13,607.19	0.00	13,607.19	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	1	18,178.51	0.00	18,178.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	10	223,574.10	0.00	223,574.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	4201010	7	156,501.87	0.00	156,501.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	7	164,324.51	0.00	164,324.51	
431-SCIS	00	09/2025	0003005787	4201010	2	36,540.00	0.00	36,540.00	
431-SCIS	00	09/2025	0003005867	4201010	1	18,635.40	0.00	18,635.40	

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529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	4201010	1	20,121.36	0.00	20,121.36	
Totales						2,253,160.17	0.00	2,253,160.17	