

## 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	
016-SWISS MEDICAL S.A.	00	11/2025	0004001153	4201010	2	34,491.14	0.00	34,491.14	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	7	113,580.11	0.00	113,580.11	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001156	4250160	2	36,000.00	0.00	36,000.00	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	12	216,000.00	0.00	216,000.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	14	255,780.00	0.00	255,780.00	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	5	90,892.55	0.00	90,892.55	
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	09/2025	0003005925	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	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
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	
094-OSMATA	00	10/2025	0003005961	4201010	5	130,000.00	0.00	130,000.00	
094-OSMATA	00	11/2025	0003005961	4201010	1	26,520.00	0.00	26,520.00	
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	
110-LUIS PASTEUR	00	09/2025	0004001148	4201010	3	75,941.10	0.00	75,941.10	
110-LUIS PASTEUR	00	10/2025	0004001148	4201010	1	25,870.60	0.00	25,870.60	
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	2	51,741.20	0.00	51,741.20	
110-LUIS PASTEUR	00	11/2025	0004001160	4201010	1	26,310.40	0.00	26,310.40	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
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	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	8	156,200.56	0.00	156,200.56	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005948	4201010	5	99,870.75	0.00	99,870.75	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
165-OSPATCA	00	11/2025	0003005924	4201010	1	27,084.34	0.00	27,084.34	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	4201010	7	161,462.07	0.00	161,462.07	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	3	69,198.03	0.00	69,198.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	1	19,570.61	0.00	19,570.61	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005973	4201010	1	20,489.95	0.00	20,489.95	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	1	20,939.75	0.00	20,939.75	
196-OMINT S.A.	00	09/2025	0004001151	4201010	1	22,000.00	0.00	22,000.00	MENDEZ GASTON
196-OMINT S.A.	00	09/2025	0004001151	4201010	1	22,000.00	0.00	22,000.00	C
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	TABARES RICARDO
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	LOPEZ SANTIAGO
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	CARBALLO FIAMA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	PALMIERI FLORENCIA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	GARCIA LILIANA
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	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	12	258,065.76	0.00	258,065.76	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	33	569,103.81	0.00	569,103.81	
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	FIGLIO MARIA
298-DASUTEN	00	10/2025	0003005885	4201010	1	19,954.20	0.00	19,954.20	TRUPIA GABRIELA
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	TRUPIA GABRIELA
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005784	4201010	1	13,607.19	0.00	13,607.19	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005949	4201010	1	14,425.77	0.00	14,425.77	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	1	18,178.51	0.00	18,178.51	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	1	10,478.51	0.00	10,478.51	
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	09/2025	0003005953	4201010	1	23,474.93	0.00	23,474.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	7	164,324.51	0.00	164,324.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	9	214,443.45	0.00	214,443.45	
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	
431-SCIS	00	10/2025	0003005942	4201010	3	57,024.33	0.00	57,024.33	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	4201010	1	20,121.36	0.00	20,121.36	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	4201010	1	21,444.34	0.00	21,444.34	
Totales						5,010,781.31	0.00	5,010,781.31	