

## 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	11/2025	0003005979	4201010	1	21,907.63	0.00	21,907.63	
016-SWISS MEDICAL S.A.	00	12/2025	0004001167	4201010	1	17,245.57	0.00	17,245.57	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	6	111,593.16	0.00	111,593.16	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001172	4250160	3	56,856.72	0.00	56,856.72	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	3	54,535.53	0.00	54,535.53	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
079-OSFATLYF	00	11/2025	0003006036	4201010	1	25,025.97	0.00	25,025.97	
094-OSMATA	00	11/2025	0003005993	4201010	1	26,520.00	0.00	26,520.00	
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	PERALTA VICTORIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	2	39,948.30	0.00	39,948.30	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	3	59,922.45	0.00	59,922.45	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003005996	4201010	6	122,721.18	0.00	122,721.18	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	2	47,515.98	0.00	47,515.98	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	1	21,467.37	0.00	21,467.37	
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	ARISMENDI BENICIO
223-OSDIPP	00	11/2025	0004001170	4201010	4	124,043.72	0.00	124,043.72	
223-OSDIPP	00	12/2025	0004001170	4201010	1	31,010.93	0.00	31,010.93	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	33	569,103.81	0.00	569,103.81	
242-OBRA SOCIAL E.W.HOPE	00	11/2025	0003005976	4201010	1	24,908.22	0.00	24,908.22	LESSI MARTIN
242-OBRA SOCIAL E.W.HOPE	00	11/2025	0003005976	4201010	1	24,908.22	0.00	24,908.22	LESSI MARTIN
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	11	266,815.34	0.00	266,815.34	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	12/2025	0003006021	4201010	1	18,488.81	0.00	18,488.81	
515-DASMI	00	11/2025	0003006027	4201010	1	22,994.96	0.00	22,994.96	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003006007	4201010	2	43,660.68	0.00	43,660.68	
Totales						1,911,944.16	0.00	1,911,944.16	