

Apertura de Factura Médico 551373 GALETTO ROMINA CARLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	03/2024	0004000845	1801031	1	11,526.86	34,580.61	46,107.47	
016-SWISS MEDICAL S.A.	00	03/2024	0004000832	4201010	2	15,700.24	0.00	15,700.24	
016-SWISS MEDICAL S.A.	00	03/2024	0004000845	4201010	1	9,184.64	0.00	9,184.64	
016-SWISS MEDICAL S.A.	00	04/2024	0004000861	1701113	1	5,885.10	17,655.31	23,540.41	
016-SWISS MEDICAL S.A.	00	04/2024	0004000861	1801031	2	25,820.16	77,460.56	103,280.72	
016-SWISS MEDICAL S.A.	00	04/2024	0004000845	4201010	2	20,573.60	0.00	20,573.60	
016-SWISS MEDICAL S.A.	00	04/2024	0004000861	4201010	2	20,573.60	0.00	20,573.60	
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	4201010	3	30,860.40	0.00	30,860.40	
016-SWISS MEDICAL S.A.	01	04/2024	0004000861	1701010	1	2,761.88	1,549.40	4,311.28	
016-SWISS MEDICAL S.A.	01	04/2024	0004000861	1801031	1	12,910.08	38,730.28	51,640.36	
016-SWISS MEDICAL S.A.	01	04/2024	0004000861	4201010	1	10,286.80	0.00	10,286.80	
016-SWISS MEDICAL S.A.	01	05/2024	0004000881	1801031	2	25,820.16	77,460.56	103,280.72	
024-MEDIFE ASOCIACION CIVIL	00	01/2024	0004000839	4250160	1	7,090.85	0.00	7,090.85	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000856	1701220	1	3,163.11	9,489.30	12,652.41	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000839	1803010	2	14,736.26	44,208.84	58,945.10	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000839	1701010	1	1,870.35	952.20	2,822.55	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	1701010	2	4,376.70	2,228.00	6,604.70	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	1803010	2	17,241.42	51,724.34	68,965.76	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000839	4250160	2	16,947.14	0.00	16,947.14	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	4250160	4	39,656.28	0.00	39,656.28	
024-MEDIFE ASOCIACION CIVIL	00	04/2024	0004000856	4250160	1	11,103.76	0.00	11,103.76	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	1701010	1	2,450.93	1,247.80	3,698.73	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	2	22,207.52	0.00	22,207.52	
024-MEDIFE ASOCIACION CIVIL	01	05/2024	0004000868	1701010	2	4,901.85	2,495.60	7,397.45	
024-MEDIFE ASOCIACION CIVIL	01	05/2024	0004000868	4250160	2	22,207.52	0.00	22,207.52	
024-MEDIFE ASOCIACION CIVIL	01	06/2024	0004000887	1701010	1	2,450.93	1,247.80	3,698.73	
024-MEDIFE ASOCIACION CIVIL	01	06/2024	0004000887	4250160	1	11,103.76	0.00	11,103.76	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	1701010	1	1,630.25	4,890.74	6,520.99	DAVIDONIS RICARDO 0140414901 18/03 389352
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	1803010	1	6,595.93	19,787.80	26,383.73	DAVIDONIS RICARDO 0140414901 25/03 12817
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	4201010	1	10,517.05	0.00	10,517.05	DAVIDONIS RICARDO 0140414901 18/03 389352
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	D RICARDO 0140414901 22/4 399012
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	DAVIDONIS RICARDO 0140414901 419277 03/06
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	1701010	1	1,319.33	2,289.20	3,608.53	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	1701280	1	3,897.80	11,693.41	15,591.21	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	1803010	2	8,516.58	25,549.76	34,066.34	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	4201010	1	6,448.74	0.00	6,448.74	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000854	4201010	1	6,448.74	0.00	6,448.74	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000835	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	1701010	1	1,644.08	2,852.60	4,496.68	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	1701010	1	1,644.08	2,852.60	4,496.68	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	1803010	1	5,306.49	15,919.47	21,225.96	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
060-FUNDACION COMEI	01	05/2024	0003004783	1801031	1	9,428.02	28,284.09	37,712.11	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2024	0003004666	4201010	1	10,572.45	0.00	10,572.45	00223060014 04/01

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2024	0003004666	4201010	1	10,572.45	0.00	10,572.45	00405990117 29/01
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2024	0003004666	4201010	1	10,572.45	0.00	10,572.45	00098760024 25/01
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2024	0003004666	4201010	1	10,572.45	0.00	10,572.45	00405990011 15/01
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004666	4201010	1	12,686.94	0.00	12,686.94	00405990011 26/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004666	4201010	1	12,686.94	0.00	12,686.94	00405990117 26/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004666	4201010	1	12,686.94	0.00	12,686.94	00405990011 20/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004666	1701010	1	2,456.44	7,369.33	9,825.77	00223060014 04/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1803010	1	9,535.91	28,607.75	38,143.66	00410730018 18/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004666	4201010	1	12,686.94	0.00	12,686.94	00223060014 04/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00098760024 22/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00223060014 25/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00405990011 13/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00405990117 08/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	1801691	1	10,584.86	31,754.60	42,339.46	00407000010 22/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00405990011 03/04/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00405990011 15/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1701010	1	3,190.18	9,570.55	12,760.73	00405990107 20/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1803010	1	10,584.86	31,754.57	42,339.43	00207260112 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1803010	1	10,584.86	31,754.57	42,339.43	00405990117 20/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00417020019 06/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00405990011 08/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00223060014 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00098760024 13/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00405990117 20/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	0040599011 4/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	02/2024	0003004666	1803010	1	8,150.35	24,451.04	32,601.39	00237350117 07/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2024	0003004723	1701010	1	2,874.03	8,622.12	11,496.15	00047710016 21/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2024	0003004666	4201010	1	12,686.94	0.00	12,686.94	00237350117 06/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00047710016 21/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2024	0003004792	1701010	1	3,190.18	9,570.55	12,760.73	00150940117 25/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2024	0003004792	1701010	1	3,190.18	9,570.55	12,760.73	00241270217 11/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2024	0003004792	1801691	1	10,584.86	31,754.60	42,339.46	00150940117 25/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2024	0003004792	1801691	1	10,584.86	31,754.60	42,339.46	00081260011 25/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00241270217 11/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2024	0003004792	1701010	1	3,190.18	9,570.55	12,760.73	00413120116 09/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2024	0003004849	1701010	1	3,190.18	9,570.55	12,760.73	00237350017 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2024	0003004849	1803010	1	10,584.86	31,754.57	42,339.43	00242340019 30/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2024	0003004849	1803010	1	10,584.86	31,754.57	42,339.43	00237350017 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00413120116 09/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00237350017 23/5
080-OSDIPP	00	02/2024	0004000831	1802569	1	12,352.86	37,058.57	49,411.43	BRUZZONE DIEGO
080-OSDIPP	00	02/2024	0004000831	1802569	1	12,352.86	37,058.57	49,411.43	PARKKULAINEN MARIA
080-OSDIPP	00	06/2024	0003004854	1802569	1	17,631.57	52,894.74	70,526.31	IRISARRI ALEJANDRA
085-MEDICUS	01	03/2024	0003004738	1701010	1	1,689.22	1,440.80	3,130.02	
085-MEDICUS	01	03/2024	0003004738	4201010	1	11,000.00	0.00	11,000.00	
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	MALDONADO EDUARDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	MALDONADO EDUARDO
094-OSMATA	01	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	ROMERO THIARA
094-OSMATA	01	04/2024	0003004790	4201010	2	28,600.00	0.00	28,600.00	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4201010	1	8,334.91	0.00	8,334.91	
110-LUIS PASTEUR	00	02/2024	0004000826	1701010	1	1,360.94	4,082.81	5,443.75	
110-LUIS PASTEUR	00	02/2024	0004000826	4201010	1	11,351.96	0.00	11,351.96	
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	4250250	1	11,529.08	0.00	11,529.08	SOTTILE CRISTIAN
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	4250250	1	11,529.08	0.00	11,529.08	BUCH ROSA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1701010	1	2,176.41	6,529.21	8,705.62	RODRIGUEZ SEBASTIAN
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1701010	1	2,176.41	6,529.21	8,705.62	ARONDO CRISTIAN
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	RODRIGUEZ SEBASTIAN
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	ARONDO CRISTIAN
144-GALENO ARGENTINA S.A.	01	05/2024	0004000864	1701010	1	2,176.41	6,529.21	8,705.62	CABRAL MARCOS
144-GALENO ARGENTINA S.A.	01	05/2024	0004000864	1850119	1	14,987.26	44,961.80	59,949.06	CABRAL MARCOS
144-GALENO ARGENTINA S.A.	01	05/2024	0004000864	1850119	1	14,987.26	44,961.80	59,949.06	QUEVEDO MARIANO
144-GALENO ARGENTINA S.A.	01	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	CABRAL MARCOS
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004733	1701010	1	474.06	1,422.16	1,896.22	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004733	4201010	1	6,435.00	0.00	6,435.00	
169-PREVENCIÓN SALUD S.A.	00	02/2024	0004000837	1803010	2	25,353.56	76,060.66	101,414.22	
169-PREVENCIÓN SALUD S.A.	00	02/2024	0004000837	4201010	1	9,080.04	0.00	9,080.04	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	1701010	1	2,048.19	6,144.56	8,192.75	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	1701010	1	2,048.19	6,144.56	8,192.75	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	4201010	1	12,320.00	0.00	12,320.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2024	0003004664	4201010	1	7,183.75	0.00	7,183.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004779	4201010	1	7,277.80	0.00	7,277.80	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004864	4201010	1	8,198.25	0.00	8,198.25	
196-OMINT S.A.	00	03/2024	0004000844	1803010	1	6,946.25	20,838.75	27,785.00	DUSSO MARINA 1980516700012
196-OMINT S.A.	00	05/2024	0004000878	1803010	1	7,779.75	23,339.25	31,119.00	ROLDAN DOMINGO 1983421700028 13/05
196-OMINT S.A.	00	06/2024	0004000878	1803010	1	7,779.75	23,339.25	31,119.00	BELLANGUER P 190018000024
223-OSDIPP	00	02/2024	0004000833	1701010	1	2,007.02	6,021.06	8,028.08	MARTRA ALICIA
223-OSDIPP	00	02/2024	0004000833	1701010	1	2,007.02	6,021.06	8,028.08	FREGEIRO BEATRIZ
223-OSDIPP	00	02/2024	0004000850	1701220	1	4,296.73	12,890.21	17,186.94	BRUZZONE DIEGO
223-OSDIPP	00	02/2024	0004000833	4201010	4	52,956.64	0.00	52,956.64	
223-OSDIPP	00	02/2024	0004000850	4201010	1	13,239.16	0.00	13,239.16	
223-OSDIPP	00	04/2024	0004000862	1701010	1	2,652.47	7,957.43	10,609.90	PACHECO FERNANDO
223-OSDIPP	00	04/2024	0004000862	4201010	3	52,490.64	0.00	52,490.64	
223-OSDIPP	00	05/2024	0004000862	4201010	1	17,496.88	0.00	17,496.88	
223-OSDIPP	00	05/2024	0004000884	4201010	1	17,496.88	0.00	17,496.88	
223-OSDIPP	00	06/2024	0004000884	4201010	1	18,896.63	0.00	18,896.63	
224-GALENO ARGENTINA S.A.	00	01/2024	0004000829	4250250	1	7,331.78	0.00	7,331.78	
224-GALENO ARGENTINA S.A.	00	02/2024	0004000829	1850118	2	15,248.90	45,746.68	60,995.58	
224-GALENO ARGENTINA S.A.	00	02/2024	0004000829	4250250	1	8,798.14	0.00	8,798.14	
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	1850119	1	13,381.48	40,144.46	53,525.94	
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	4250250	2	20,587.64	0.00	20,587.64	

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224-GALENO ARGENTINA S.A.	00	04/2024	0004000847	1701010	2	4,352.82	13,058.42	17,411.24	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000847	1850119	1	14,987.26	44,961.80	59,949.06	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000847	4250250	3	34,587.24	0.00	34,587.24	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1701010	1	2,176.41	6,529.21	8,705.62	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1850119	1	14,987.26	44,961.80	59,949.06	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1850119	3	44,961.78	134,885.40	179,847.18	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	1	11,529.08	0.00	11,529.08	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	1	11,529.08	0.00	11,529.08	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	2	23,058.16	0.00	23,058.16	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	1701010	1	2,285.22	6,855.68	9,140.90	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	01	03/2024	0004000847	1701010	1	1,943.22	5,829.65	7,772.87	
224-GALENO ARGENTINA S.A.	01	03/2024	0004000847	1850119	1	13,381.48	40,144.46	53,525.94	
224-GALENO ARGENTINA S.A.	01	03/2024	0004000847	4250250	1	10,293.82	0.00	10,293.82	
237-SWISS MEDICAL S.A.	00	01/2024	0004000830	1701010	1	1,771.13	993.60	2,764.73	
237-SWISS MEDICAL S.A.	00	01/2024	0004000830	4201010	2	13,193.48	0.00	13,193.48	
237-SWISS MEDICAL S.A.	00	02/2024	0004000846	4201010	2	15,700.24	0.00	15,700.24	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1701010	3	6,322.95	3,547.20	9,870.15	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1701010	6	14,796.00	8,300.40	23,096.40	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1701110	1	4,215.30	3,547.20	7,762.50	
237-SWISS MEDICAL S.A.	00	03/2024	0004000860	1701110	1	4,932.00	4,150.20	9,082.20	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1801031	1	9,852.02	29,556.08	39,408.10	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1801031	8	92,214.88	276,644.88	368,859.76	
237-SWISS MEDICAL S.A.	00	03/2024	0004000860	1801031	1	11,526.86	34,580.61	46,107.47	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	4201010	19	149,152.28	0.00	149,152.28	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	15	137,769.60	0.00	137,769.60	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1701010	2	5,523.75	3,098.80	8,622.55	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1701010	7	19,333.13	10,845.80	30,178.93	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1801031	3	38,730.24	116,190.84	154,921.08	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1801031	5	64,550.40	193,651.40	258,201.80	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	4201010	8	82,294.40	0.00	82,294.40	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	25	257,170.00	0.00	257,170.00	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701010	2	5,523.75	3,098.80	8,622.55	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701110	1	5,523.75	4,648.20	10,171.95	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1801031	6	77,460.48	232,381.68	309,842.16	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	5	51,434.00	0.00	51,434.00	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	9	92,581.20	0.00	92,581.20	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	1801031	1	13,555.58	40,666.79	54,222.37	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	6	64,806.78	0.00	64,806.78	
237-SWISS MEDICAL S.A.	01	03/2024	0004000830	1701010	2	4,215.30	2,364.80	6,580.10	
237-SWISS MEDICAL S.A.	01	03/2024	0004000846	1701010	2	4,932.00	2,766.80	7,698.80	
237-SWISS MEDICAL S.A.	01	03/2024	0004000830	1801031	2	19,704.04	59,112.16	78,816.20	
237-SWISS MEDICAL S.A.	01	03/2024	0004000846	1801031	2	23,053.72	69,161.22	92,214.94	
237-SWISS MEDICAL S.A.	01	03/2024	0004000830	4201010	2	15,700.24	0.00	15,700.24	

## Apertura de Factura Médico 551373 GALETTO ROMINA CARLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	01	03/2024	0004000846	4201010	2	18,369.28	0.00	18,369.28	
237-SWISS MEDICAL S.A.	01	04/2024	0004000860	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	01	04/2024	0004000846	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	01	04/2024	0004000860	1801031	3	38,730.24	116,190.84	154,921.08	
237-SWISS MEDICAL S.A.	01	04/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	01	05/2024	0004000860	1701010	2	5,523.75	3,098.80	8,622.55	
237-SWISS MEDICAL S.A.	01	05/2024	0004000880	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	01	05/2024	0004000880	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	01	05/2024	0004000860	1801031	4	51,640.32	154,921.12	206,561.44	
237-SWISS MEDICAL S.A.	01	05/2024	0004000880	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	01	05/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	01	05/2024	0004000880	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	01	05/2024	0004000880	4201010	1	10,286.80	0.00	10,286.80	
298-DASUTEN	00	05/2024	0003004863	1803010	1	8,162.79	24,488.40	32,651.19	16-50438/00
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1701010	1	474.06	1,422.16	1,896.22	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	4201010	1	5,148.00	0.00	5,148.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2024	0004000834	4201010	1	5,952.69	0.00	5,952.69	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	1803010	1	4,510.52	13,531.56	18,042.08	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	2	14,835.92	0.00	14,835.92	
338-OBRA SOCIAL UNION PERSONAL	00	06/2024	0004000888	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	1701010	1	2,565.67	1,342.00	3,907.67	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	1803010	1	11,040.59	33,121.77	44,162.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	1803010	1	12,696.68	38,090.04	50,786.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	4201010	1	11,434.12	0.00	11,434.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	1701010	3	9,913.73	5,185.20	15,098.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	4	62,720.00	0.00	62,720.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	1701010	2	6,609.15	3,456.80	10,065.95	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	1803010	2	28,440.56	85,321.68	113,762.24	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	5	78,400.00	0.00	78,400.00	
428-ASOCIACION MUTUAL SANCOR SALUD	01	02/2024	0003004663	1701010	1	2,565.67	1,342.00	3,907.67	
428-ASOCIACION MUTUAL SANCOR SALUD	01	02/2024	0003004663	4201010	1	11,434.12	0.00	11,434.12	
431-SCIS	00	02/2024	0003004694	1803011	2	11,851.40	35,554.26	47,405.66	
431-SCIS	00	03/2024	0003004694	1803011	1	5,925.70	17,777.13	23,702.83	
431-SCIS	00	04/2024	0003004745	1803011	3	17,777.10	53,331.39	71,108.49	
Totales						3,587,935.69	3,423,073.01	7,011,008.70	