

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	05/2024	0004000881	4201010	3	30,860.40	0.00	30,860.40	
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	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	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	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	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	
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	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	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	0003004849	4201010	1	16,476.53	0.00	16,476.53	00237350017 23/5
080-OSDIPP	00	06/2024	0003004854	1802569	1	17,631.57	52,894.74	70,526.31	IRISARRI ALEJANDRA
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4201010	1	8,334.91	0.00	8,334.91	
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	0004000882	4250250	1	11,529.08	0.00	11,529.08	ARONDO CRISTIAN
169-PREVENICION SALUD S.A.	00	05/2024	0004000891	1701010	1	2,048.19	6,144.56	8,192.75	
169-PREVENICION SALUD S.A.	00	05/2024	0004000891	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENICION 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	05/2024	0003004864	4201010	1	8,198.25	0.00	8,198.25	
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	05/2024	0004000883	1701010	1	2,176.41	6,529.21	8,705.62	
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	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	
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	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	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	0004000880	1801031	1	12,910.08	38,730.28	51,640.36	

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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
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	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	
Totales						905,806.74	908,149.40	1,813,956.14	