

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	07/2024	0004000899	4201010	3	32,403.39	0.00	32,403.39	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	1701010	1	2,573.47	1,310.20	3,883.67	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	1	11,658.95	0.00	11,658.95	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0003004960	9999999	1	1,189.68	0.00	1,189.68	DIF DE ARANCEL EN CONSULTAS
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	1701010	2	3,551.10	6,161.60	9,712.70	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	1803010	1	5,731.01	17,193.02	22,924.03	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	2	17,358.04	0.00	17,358.04	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00417020019 01/07
079-OSFATLYF	00	06/2024	0003004956	1803010	1	12,524.30	37,572.91	50,097.21	
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	BENITEZ SONIA
094-OSMATA	00	07/2024	0003004955	4201010	2	30,888.00	0.00	30,888.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004936	1803010	1	10,625.95	35,477.83	46,103.78	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004936	4201010	1	9,388.08	0.00	9,388.08	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003004936	4201010	1	10,435.12	0.00	10,435.12	
181-OSPE (RED OMIP SA)	00	06/2024	0003004950	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	01	08/2024	0004000913	1701010	1	2,587.50	756.40	3,343.90	BRIZUELA RAMON 1878830701015
196-OMINT S.A.	01	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	BRIZUELA RAMON 1878830701015
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	1701010	1	1,493.79	4,481.41	5,975.20	SCHRAMM SANTIAGO 0090006864330046 10/06
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	4201010	1	9,923.24	0.00	9,923.24	SCHRAMM SANTIAGO 0090006864330046 10/06
223-OSDIPP	00	07/2024	0004000902	4201010	2	37,793.26	0.00	37,793.26	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	2	24,211.06	0.00	24,211.06	
224-GALENO ARGENTINA S.A.	01	07/2024	0004000901	1701010	1	2,285.22	6,855.68	9,140.90	
224-GALENO ARGENTINA S.A.	01	07/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1701010	4	11,600.10	6,507.20	18,107.30	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1801031	4	54,222.32	162,667.16	216,889.48	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	19	205,221.47	0.00	205,221.47	
237-SWISS MEDICAL S.A.	01	07/2024	0004000898	1701010	3	8,700.08	4,880.40	13,580.48	
237-SWISS MEDICAL S.A.	01	07/2024	0004000898	4201010	3	32,403.39	0.00	32,403.39	
298-DASUTEN	01	07/2024	0003004919	1701010	1	2,455.58	2,667.80	5,123.38	16-81573/10
298-DASUTEN	01	07/2024	0003004919	4201010	1	12,126.40	0.00	12,126.40	16-81573/10
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	1701010	1	3,420.22	1,789.00	5,209.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	1803010	2	29,435.98	88,307.94	117,743.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	2	32,457.60	0.00	32,457.60	
Totales						680,218.31	381,363.40	1,061,581.71	