

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	09/2024	0004000953	1701010	3	9,832.95	5,515.80	15,348.75	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	1801031	1	15,320.78	45,962.42	61,283.20	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	4201010	6	73,245.96	0.00	73,245.96	
016-SWISS MEDICAL S.A.	00	10/2024	0004000953	4201010	2	25,196.62	0.00	25,196.62	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1803010	3	38,268.18	114,804.48	153,072.66	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	3	38,403.87	0.00	38,403.87	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	1701010	1	2,825.63	1,481.60	4,307.23	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	1	13,185.33	0.00	13,185.33	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	1803010	1	8,970.98	26,912.97	35,883.95	BARRETO JUAN 0140278900 30/09/24 13466
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1701010	1	4,106.68	12,320.06	16,426.74	00098760024 30/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1701010	1	4,106.68	12,320.06	16,426.74	00173670116 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1701010	1	4,106.68	12,320.06	16,426.74	00239570018 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1801691	1	13,625.77	40,877.30	54,503.07	00173670116 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00173670116 16/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00173670116 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00239570018 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	1701010	1	4,106.68	12,320.06	16,426.74	00407580110 26/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00407580110 26/09
082-HOSPITAL ITALIANO	00	10/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	MIÑO CATALINA 4259321 7/10
094-OSMATA	00	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	BANCHIERO CAROLINA
094-OSMATA	00	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	BENITEZ SONIA
094-OSMATA	00	09/2024	0003005088	4201010	2	32,432.40	0.00	32,432.40	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2024	0003005087	4201010	1	21,210.04	0.00	21,210.04	00098760024 30/09
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	1803010	1	3,603.52	10,810.58	14,414.10	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	1	11,000.00	0.00	11,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	4201010	1	10,435.12	0.00	10,435.12	
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	GONZALEZ NATALIA 115918070059 16/09
223-OSDIPP	00	10/2024	0004000961	4201010	1	21,875.21	0.00	21,875.21	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1701010	1	2,595.28	7,785.86	10,381.14	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1850119	2	35,743.54	107,230.62	142,974.16	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	3	41,244.03	0.00	41,244.03	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	1850119	1	18,586.64	55,759.92	74,346.56	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1701010	2	6,555.30	3,677.20	10,232.50	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1701113	1	6,984.04	20,952.11	27,936.15	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1801031	3	45,962.34	137,887.26	183,849.60	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	10	122,076.60	0.00	122,076.60	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1801031	1	15,811.04	47,433.22	63,244.26	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	9	113,384.79	0.00	113,384.79	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1701010	6	19,665.90	11,031.60	30,697.50	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801031	3	45,962.34	137,887.26	183,849.60	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	4201010	6	73,245.96	0.00	73,245.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	1803010	1	16,238.50	48,715.49	64,953.99	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	4201010	1	18,893.70	0.00	18,893.70	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1701010	1	3,847.20	2,012.20	5,859.40	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	

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515-DASMI	00	09/2024	0003005104	1803010	1	9,397.53	28,192.59	37,590.12	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2024	0003005100	1803010	1	12,990.80	38,972.39	51,963.19	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2024	0003005100	1803010	1	13,445.48	40,336.42	53,781.90	
Totales						1,139,729.55	1,026,785.67	2,166,515.22	