

Apertura de Factura Médico 551373 GALETTO ROMINA CARLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2024	0003005021	4201010	1	10,536.00	0.00	10,536.00	
016-SWISS MEDICAL S.A.	00	07/2024	0004000934	4201010	1	11,341.19	0.00	11,341.19	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	1	11,794.84	0.00	11,794.84	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	4	47,179.36	0.00	47,179.36	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	1	11,794.84	0.00	11,794.84	
016-SWISS MEDICAL S.A.	00	09/2024	0004000934	4201010	1	12,207.66	0.00	12,207.66	
016-SWISS MEDICAL S.A.	00	09/2024	0004000934	4201010	4	48,830.64	0.00	48,830.64	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	1701010	1	2,743.35	1,396.60	4,139.95	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	1803010	1	12,384.52	37,153.55	49,538.07	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	1701010	1	2,825.63	1,438.60	4,264.23	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	1803010	4	51,024.24	153,072.64	204,096.88	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	2	25,602.58	0.00	25,602.58	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1701010	2	5,486.70	2,793.20	8,279.90	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	4250160	2	24,856.88	0.00	24,856.88	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	4201010	1	13,783.02	0.00	13,783.02	VERON D 0140759302 26/08/24 459436
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000946	1701010	1	1,775.55	3,080.80	4,856.35	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	1803010	1	5,731.01	17,193.03	22,924.04	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	2	26,000.00	0.00	26,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00107080115 19/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00405990117 19/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00223060014 28/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00405990011 15/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	4201010	1	21,210.04	0.00	21,210.04	00405990011 2/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1701010	1	3,987.07	11,961.22	15,948.29	00413120011 15/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00413120011 15/8
080-OSDIPP	00	09/2024	0004000938	1801030	1	18,513.16	55,539.47	74,052.63	MANETTI MARIA
094-OSMATA	00	09/2024	0003005042	1803010	1	7,211.01	21,633.07	28,844.08	CASTRONUEVO FRANCISCO
094-OSMATA	00	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	
097-O.S.P.E.D. Y C.	00	08/2024	0003005047	4201010	2	15,961.86	0.00	15,961.86	
110-LUIS PASTEUR	00	09/2024	0004000941	4201010	1	16,890.00	0.00	16,890.00	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000936	4250250	1	12,710.81	0.00	12,710.81	GERMAN RAUL
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1701010	1	2,495.46	7,486.40	9,981.86	GONZALEZ AISAR
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GONZALEZ AISAR
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	1701010	1	2,495.46	7,486.40	9,981.86	BUCH ROSA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	1750690	1	7,512.84	22,538.53	30,051.37	CIMINELLI MA GABRIELA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	BUCH ROSA
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005034	4201010	1	9,000.00	0.00	9,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	4201010	1	9,000.00	0.00	9,000.00	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1803010	2	33,515.50	100,546.50	134,062.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005038	4201010	1	10,435.12	0.00	10,435.12	
196-OMINT S.A.	00	08/2024	0004000931	1701010	1	2,587.50	756.40	3,343.90	BARROSO ROSARIO 199363270202 26/8
196-OMINT S.A.	00	08/2024	0004000931	1701010	1	2,587.50	756.40	3,343.90	SOMOROWSKI ADRIANA 1932092800021 19/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	BARROSO ROSARIO 199363270202 26/8

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	SOMOROWSKI ADRIANA 1932092800021 19/8
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	1701010	1	1,674.35	5,023.08	6,697.43	LEGERI MARINA 0090007202900011 19/08
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	LEGERI MARINA 0090007202900011 19/08
223-OSDIPP	00	07/2024	0004000939	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	09/2024	0004000939	4201010	4	79,365.84	0.00	79,365.84	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000937	4250250	1	12,710.81	0.00	12,710.81	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1701010	1	2,495.46	7,486.40	9,981.86	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1850119	1	17,184.39	51,553.18	68,737.57	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	3	39,657.72	0.00	39,657.72	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	1850119	2	34,368.78	103,106.36	137,475.14	
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	1701010	1	2,495.46	7,486.40	9,981.86	
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	4250250	1	13,219.24	0.00	13,219.24	
237-SWISS MEDICAL S.A.	00	07/2024	0004000935	4201010	2	22,682.38	0.00	22,682.38	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1701010	1	3,166.80	1,776.40	4,943.20	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1701010	3	9,500.40	5,329.20	14,829.60	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1801031	6	88,816.14	266,448.84	355,264.98	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	10	117,948.40	0.00	117,948.40	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	3	35,384.52	0.00	35,384.52	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	5	61,038.30	0.00	61,038.30	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1701010	2	6,333.60	3,552.80	9,886.40	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801031	4	59,210.76	177,632.56	236,843.32	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	4201010	2	23,589.68	0.00	23,589.68	
237-SWISS MEDICAL S.A.	01	09/2024	0004000935	1801031	1	15,320.78	45,962.42	61,283.20	
242-OBRA SOCIAL E.W.HOPE	00	09/2024	0003005020	1803010	1	16,260.64	48,781.93	65,042.57	LOPEZ CARLOS 138427151 02/09
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	1803010	1	5,017.50	15,052.50	20,070.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1701010	1	3,699.07	1,934.80	5,633.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	3	52,658.01	0.00	52,658.01	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	4201010	3	54,764.34	0.00	54,764.34	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1701010	1	3,699.07	1,934.80	5,633.87	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	4201010	1	17,552.67	0.00	17,552.67	
431-SCIS	00	09/2024	0003005045	1803011	1	8,250.00	24,750.00	33,000.00	
545-VISITAR SRL	00	09/2024	0003005055	1701010	1	1,473.96	4,421.88	5,895.84	
545-VISITAR SRL	00	09/2024	0003005055	4201010	2	17,868.06	0.00	17,868.06	
Totales						1,553,202.27	1,217,066.36	2,770,268.63	