

## 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	0004000914	4201010	2	22,682.38	0.00	22,682.38	
016-SWISS MEDICAL S.A.	00	08/2024	0004000914	4201010	1	11,794.84	0.00	11,794.84	
016-SWISS MEDICAL S.A.	01	08/2024	0004000914	1701010	1	3,166.80	1,776.40	4,943.20	
016-SWISS MEDICAL S.A.	01	08/2024	0004000914	4201010	1	11,794.84	0.00	11,794.84	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	1701010	4	10,551.30	5,371.20	15,922.50	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	7	83,652.94	0.00	83,652.94	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0003004960	9999999	1	1,189.68	0.00	1,189.68	DIF DE ARANCEL EN CONSULTAS
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	TOMATIS TEO 438290 0128057600 15/07
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00405990117 22/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00405990011 08/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00101140015 10/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00405990011 06/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003004967	1701010	1	3,616.39	10,849.18	14,465.57	00409720014 08/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00409720014 08/8/24
097-O.S.P.E.D. Y C.	01	08/2024	0003004996	1850110	1	4,535.84	18,536.51	23,072.35	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	1	15,666.94	0.00	15,666.94	
144-GALENO ARGENTINA S.A.	01	08/2024	0004000918	1701010	1	2,495.46	7,486.40	9,981.86	RAMIREZ ROMINA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000918	1701010	1	2,495.46	7,486.40	9,981.86	MARTINEZ CLAUDIA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	RAMIREZ ROMINA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	MSRTINEZ CLAUDIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2024	0003004971	4201010	1	18,677.80	0.00	18,677.80	00098760024 24/7/24
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1701010	1	2,140.36	6,421.07	8,561.43	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	2	25,748.80	0.00	25,748.80	
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
204-GALENO ARGENTINA S.A.	01	08/2024	0004000916	1701010	2	4,990.92	14,972.80	19,963.72	
204-GALENO ARGENTINA S.A.	01	08/2024	0004000916	1850119	1	17,184.39	51,553.18	68,737.57	
204-GALENO ARGENTINA S.A.	01	08/2024	0004000916	4250250	2	26,438.48	0.00	26,438.48	
223-OSDIPP	00	07/2024	0004000921	1701010	1	2,864.67	8,594.02	11,458.69	CANEPA MARTA
223-OSDIPP	00	07/2024	0004000921	4201010	3	56,689.89	0.00	56,689.89	
223-OSDIPP	00	08/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1701010	1	2,399.48	7,198.46	9,597.94	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1850119	1	16,523.45	49,570.37	66,093.82	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	3	38,132.43	0.00	38,132.43	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	1850119	1	17,184.39	51,553.18	68,737.57	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1701010	1	3,045.00	1,708.20	4,753.20	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	10	113,411.90	0.00	113,411.90	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1701010	1	3,166.80	1,776.40	4,943.20	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1701113	1	6,747.86	20,243.58	26,991.44	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1801031	1	14,802.69	44,408.14	59,210.83	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	9	106,153.56	0.00	106,153.56	
237-SWISS MEDICAL S.A.	01	08/2024	0004000915	1701010	1	3,166.80	1,776.40	4,943.20	
237-SWISS MEDICAL S.A.	01	08/2024	0004000915	1801031	2	29,605.38	88,816.28	118,421.66	
237-SWISS MEDICAL S.A.	01	08/2024	0004000915	4201010	1	11,794.84	0.00	11,794.84	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
298-DASUTEN	00	08/2024	0003004985	1701010	1	2,455.58	2,667.80	5,123.38	16-91070/10
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-91070/10
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	1701010	1	1,509.30	1,760.80	3,270.10	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	2	33,918.20	0.00	33,918.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	1803010	2	31,227.88	93,683.64	124,911.52	
Totales						968,665.66	498,966.81	1,467,632.47	