

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	11/2024	0004000999	1701010	1	3,487.35	1,956.40	5,443.75	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	1801031	2	31,622.08	94,866.44	126,488.52	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	4	50,393.24	0.00	50,393.24	
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	4201010	3	38,966.55	0.00	38,966.55	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	1701010	2	5,651.25	2,963.20	8,614.45	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	3	39,555.99	0.00	39,555.99	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1701220	1	5,069.62	15,208.85	20,278.47	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1701010	1	3,057.68	1,556.60	4,614.28	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	1	14,192.93	0.00	14,192.93	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	2	26,000.00	0.00	26,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	1803010	1	6,623.10	19,869.29	26,492.39	
038-O.S.UNION PERSONAL DE LA UNION	01	12/2024	0004001003	4201010	1	14,586.00	0.00	14,586.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005137	4201010	1	21,210.04	0.00	21,210.04	00405990011 23/09/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1803010	1	13,625.77	40,877.27	54,503.04	00240790018 21/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00405990011 24/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00405990117 03/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1701010	1	4,106.68	12,320.06	16,426.74	00417550614 07/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00417020115 11/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1803010	1	13,625.77	40,877.27	54,503.04	00255510118 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00417550614 07/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00417020115 11/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00405990117 28/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00405990011 23/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00086330027 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00086330027 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00136990010 04/12/24
079-OSFATLYF	00	11/2024	0003005242	1701010	1	2,643.52	7,930.59	10,574.11	
079-OSFATLYF	00	11/2024	0003005242	4201010	1	13,910.40	0.00	13,910.40	
080-OSDIPP	00	10/2024	0003005152	1802569	1	20,410.75	61,232.27	81,643.02	MEDRANO LUCIANA
094-OSMATA	00	11/2024	0003005162	1803010	1	8,653.21	25,959.68	34,612.89	SALINAS RODRIGO
094-OSMATA	00	12/2024	0003005212	1701010	1	1,988.63	5,965.91	7,954.54	FALCON LUCAS
094-OSMATA	00	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	ROMERO MATIAS
094-OSMATA	00	12/2024	0003005212	4201010	1	19,459.44	0.00	19,459.44	FALCON LUCAS
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	1	17,531.82	0.00	17,531.82	
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	1701010	1	540.52	1,621.57	2,162.09	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	1701010	1	572.96	1,718.87	2,291.83	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	1	5,627.00	0.00	5,627.00	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1701010	1	2,699.09	8,097.29	10,796.38	QUEIPO CLAUDIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	QUEIPO CLAUDIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1803010	2	7,207.04	21,621.16	28,828.20	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	1701010	1	678.12	2,034.35	2,712.47	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	1	11,385.00	0.00	11,385.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1701010	1	678.12	2,034.35	2,712.47	

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164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	2	22,770.00	0.00	22,770.00	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	1	19,000.00	0.00	19,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	1701010	1	2,461.41	7,384.23	9,845.64	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1701010	1	2,530.33	7,590.98	10,121.31	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	4201010	1	19,000.00	0.00	19,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	1	19,532.00	0.00	19,532.00	
169-PREVENCIÓN SALUD S.A.	00	12/2024	0004001009	1701010	1	2,586.00	7,757.98	10,343.98	
169-PREVENCIÓN SALUD S.A.	00	12/2024	0004001009	4201010	2	39,923.40	0.00	39,923.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	4201010	2	26,807.00	0.00	26,807.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	4201010	2	27,007.00	0.00	27,007.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005229	1803010	1	13,556.86	48,170.56	61,727.42	
196-OMINT S.A.	00	10/2024	0004000974	1701010	1	2,975.93	869.80	3,845.73	OLMOS GERARDO 199680640002 21/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	OLMOS GERARDO 199680640002 21/10/24
196-OMINT S.A.	00	12/2024	0004000991	1803010	1	9,864.50	29,593.46	39,457.96	RETAMAL FERNANDO 1990559500013
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	GONZALEZ NATALIA 1159180700059
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	GONZALEZ NATALIA 1159180700059
223-OSDIPP	00	10/2024	0004000978	1701010	1	3,316.22	9,948.66	13,264.88	VIDAL BETTINA
223-OSDIPP	00	10/2024	0004000978	4201010	3	65,625.63	0.00	65,625.63	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000979	4250250	1	13,748.01	0.00	13,748.01	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1701010	1	2,699.09	8,097.29	10,796.38	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1850119	4	74,346.56	223,039.68	297,386.24	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	2	28,595.86	0.00	28,595.86	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	3	48,000.00	0.00	48,000.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1701010	2	5,682.46	17,047.38	22,729.84	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1850119	1	19,565.41	58,696.25	78,261.66	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	5	81,760.00	0.00	81,760.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701010	2	6,765.00	3,795.20	10,560.20	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701010	2	6,765.00	3,795.20	10,560.20	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701010	2	6,974.70	3,912.80	10,887.50	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701113	3	21,622.59	64,867.74	86,490.33	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701113	3	22,292.85	66,878.58	89,171.43	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1801031	3	47,433.12	142,299.66	189,732.78	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1801031	5	79,055.20	237,166.10	316,221.30	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801031	10	163,012.10	489,036.50	652,048.60	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	2	25,196.62	0.00	25,196.62	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	22	277,162.82	0.00	277,162.82	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	9	116,899.65	0.00	116,899.65	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1701010	1	3,487.35	1,956.40	5,443.75	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1801031	3	48,903.63	146,710.95	195,614.58	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1801033	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	6	77,933.10	0.00	77,933.10	
237-SWISS MEDICAL S.A.	01	11/2024	0004001000	1701010	1	3,487.35	1,956.40	5,443.75	
237-SWISS MEDICAL S.A.	01	11/2024	0004001000	1801031	3	48,903.63	146,710.95	195,614.58	
237-SWISS MEDICAL S.A.	01	11/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	01	12/2024	0004001000	1701010	1	3,487.35	1,956.40	5,443.75	
237-SWISS MEDICAL S.A.	01	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
298-DASUTEN	00	12/2024	0003005226	1803010	1	10,180.58	30,541.75	40,722.33	16-30498/00
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	1	14,300.00	0.00	14,300.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	1701010	1	2,426.70	2,035.00	4,461.70	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	1	14,586.00	0.00	14,586.00	
338-OBRA SOCIAL UNION PERSONAL	01	12/2024	0004001002	1701010	1	2,426.70	2,035.00	4,461.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005170	1701010	1	3,699.07	1,934.80	5,633.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1803010	2	33,613.70	100,841.06	134,454.76	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	1	18,893.70	0.00	18,893.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	1803010	3	51,681.06	155,043.24	206,724.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	1	19,366.03	0.00	19,366.03	
428-ASOCIACION MUTUAL SANCOR SALUD	01	11/2024	0003005224	1701010	1	4,081.43	2,134.80	6,216.23	
428-ASOCIACION MUTUAL SANCOR SALUD	01	12/2024	0003005224	1701010	2	8,326.05	4,354.80	12,680.85	
428-ASOCIACION MUTUAL SANCOR SALUD	01	12/2024	0003005224	1803010	1	17,571.57	52,714.70	70,286.27	
428-ASOCIACION MUTUAL SANCOR SALUD	01	12/2024	0003005224	4201010	1	19,753.35	0.00	19,753.35	
431-SCIS	00	11/2024	0003005166	1701010	1	2,112.75	1,501.00	3,613.75	
431-SCIS	00	11/2024	0003005166	1803011	3	28,462.50	85,387.50	113,850.00	
431-SCIS	00	11/2024	0003005166	4201010	1	14,000.00	0.00	14,000.00	
431-SCIS	00	12/2024	0003005220	1701010	1	2,230.58	1,584.60	3,815.18	
431-SCIS	00	12/2024	0003005220	4201010	1	14,780.50	0.00	14,780.50	
515-DASMI	00	10/2024	0003005241	4201010	1	12,878.25	0.00	12,878.25	
515-DASMI	00	11/2024	0003005181	1701010	1	2,256.67	6,770.02	9,026.69	0000499101
515-DASMI	00	11/2024	0003005181	4201010	1	12,878.25	0.00	12,878.25	0000499101
515-DASMI	00	12/2024	0003005241	4201010	1	13,543.37	0.00	13,543.37	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2024	0003005169	4201010	1	15,114.95	0.00	15,114.95	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2024	0003005169	4201010	1	15,492.82	0.00	15,492.82	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2024	0003005223	4201010	1	15,802.68	0.00	15,802.68	
545-VISITAR SRL	00	10/2024	0003005176	4201010	1	9,827.43	0.00	9,827.43	
Totales						2,665,016.66	2,645,071.49	5,310,088.15	