

## 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	01/2025	0004001035	4201010	4	54,107.32	0.00	54,107.32	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1803010	2	28,159.24	84,477.74	112,636.98	
024-MEDIFE ASOCIACION CIVIL	01	02/2025	0004001040	1701010	1	3,118.80	1,587.80	4,706.60	
024-MEDIFE ASOCIACION CIVIL	01	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	4	64,000.00	0.00	64,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00405990117 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00405990011 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	02/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00241270317 6/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	02/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00410620018 6/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00241270317 6/2
079-OSFATLYF	00	01/2025	0003005359	4201010	1	14,500.00	0.00	14,500.00	
082-HOSPITAL ITALIANO	00	02/2025	0004001029	4201010	1	18,457.26	0.00	18,457.26	MIÑO CATALINA 425932 3/2
094-OSMATA	00	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	SANTILLAN ADRIANA
094-OSMATA	00	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	BENTURA FRANCISCO
097-O.S.P.E.D. Y C.	00	01/2025	0003005335	1701010	1	14.45	4,543.30	4,557.75	FERNANDEZ SERGIO 1815072400 13/01/25
097-O.S.P.E.D. Y C.	00	01/2025	0003005335	4201010	1	9,800.00	0.00	9,800.00	FERNANDEZ SERGIO 1815072400 13/01/25
110-LUIS PASTEUR	00	02/2025	0004001042	4201010	1	22,440.00	0.00	22,440.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	4201010	1	5,993.00	0.00	5,993.00	
134-SOCIEDAD ITALIANA	00	02/2025	0003005360	4201010	1	6,155.00	0.00	6,155.00	
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	HIGUERAS FRANCO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1750690	1	8,733.43	26,200.29	34,933.72	OLIVI MARIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1850119	1	19,976.28	59,928.87	79,905.15	SUAREZ GUILLERMO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1850119	1	19,976.28	59,928.87	79,905.15	OLIVI MARIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	HIGUERAS FRANCO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	02/2025	0003005325	4201010	1	23,552.00	0.00	23,552.00	0098760024 7/2
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005343	1701010	2	1,390.14	4,170.42	5,560.56	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005343	4201010	2	26,000.00	0.00	26,000.00	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	4201010	1	14,300.00	0.00	14,300.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005355	4201010	1	14,660.00	0.00	14,660.00	
196-OMINT S.A.	00	02/2025	0004001032	1701010	1	3,250.95	950.20	4,201.15	BUTTA IVANA 1906631502017
196-OMINT S.A.	00	02/2025	0004001032	1803010	1	10,263.00	30,789.00	41,052.00	BUTTA IVANA 1906631502017
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	BUTTA IVANA 1906631502017
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GONZALEZ NATALIA 1159180700059
223-OSDIPP	00	02/2025	0004001034	4201010	3	76,500.00	0.00	76,500.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1850119	1	19,976.28	59,928.87	79,905.15	
237-SWISS MEDICAL S.A.	00	11/2024	0004001036	1701113	1	7,430.95	22,292.86	29,723.81	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1701113	3	23,216.16	69,648.57	92,864.73	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1801031	3	50,929.14	152,787.42	203,716.56	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	9	121,741.47	0.00	121,741.47	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	1701010	1	3,631.80	2,037.40	5,669.20	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	1801031	5	84,881.90	254,645.70	339,527.60	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	6	81,160.98	0.00	81,160.98	
237-SWISS MEDICAL S.A.	01	01/2025	0004001036	1801031	4	67,905.52	203,716.56	271,622.08	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	

## Apertura de Factura Médico 551373 GALETTO ROMINA CARLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1701010	1	4,246.27	2,221.00	6,467.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	1	20,187.92	0.00	20,187.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1803010	1	17,923.00	53,768.99	71,691.99	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1803010	1	17,923.00	53,768.99	71,691.99	
428-ASOCIACION MUTUAL SANCOR SALUD	01	01/2025	0003005346	1701010	1	4,246.27	2,221.00	6,467.27	
428-ASOCIACION MUTUAL SANCOR SALUD	01	01/2025	0003005346	1803010	1	17,923.00	53,768.99	71,691.99	
428-ASOCIACION MUTUAL SANCOR SALUD	01	01/2025	0003005346	4201010	2	40,375.84	0.00	40,375.84	
515-DASMI	00	01/2025	0003005357	1803010	1	10,871.18	32,613.55	43,484.73	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
<b>Totales</b>						<b>1,288,937.34</b>	<b>1,355,322.67</b>	<b>2,644,260.01</b>	