

Apertura de Factura Médico 551373 GALETTO ROMINA CARLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	01	04/2025	0003005435	1701010	1	1,868.20	5,604.59	7,472.79	
012-BANCO PROVINCIA-PREST.N° 3200	01	04/2025	0003005435	4201010	1	18,693.00	0.00	18,693.00	
016-SWISS MEDICAL S.A.	00	01/2025	0004001035	4201010	4	54,107.32	0.00	54,107.32	
016-SWISS MEDICAL S.A.	00	03/2025	0004001054	4201010	2	30,000.00	0.00	30,000.00	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1701113	1	7,854.81	23,564.43	31,419.24	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1801031	1	17,231.02	51,693.07	68,924.09	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	3	45,000.00	0.00	45,000.00	
016-SWISS MEDICAL S.A.	01	04/2025	0004001069	1701010	1	3,686.32	2,068.00	5,754.32	
016-SWISS MEDICAL S.A.	01	04/2025	0004001069	4201010	1	15,000.00	0.00	15,000.00	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1803010	2	28,159.24	84,477.74	112,636.98	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	1803010	2	28,637.96	85,913.86	114,551.82	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	1803010	2	29,067.52	87,202.56	116,270.08	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	2	29,887.48	0.00	29,887.48	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	1803010	1	14,795.37	44,386.10	59,181.47	
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	
024-MEDIFE ASOCIACION CIVIL	01	03/2025	0004001056	1803010	1	14,318.98	42,956.93	57,275.91	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	02/2025	0004001051	1701010	1	2,546.02	7,638.08	10,184.10	FERNANDEZ GRACIELA 141355700 13/2 54491
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	FERNANDEZ GRACIELA 141355700 13/2 54491
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	0004001062	1701010	1	2,149.50	3,729.60	5,879.10	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	1803010	2	13,875.92	41,627.76	55,503.68	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	1701010	1	2,181.75	3,785.60	5,967.35	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	1803010	1	7,042.03	21,126.08	28,168.11	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	2	33,129.60	0.00	33,129.60	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2025	0004001070	4201010	2	33,792.20	0.00	33,792.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00405990011 27/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00136990010 11/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00223060014 17/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1701010	1	4,657.12	13,971.37	18,628.49	00060570015 10/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00060570015 10/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00417020019 11/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00223060014 08/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00417020019 08/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2025	0003005384	1701010	1	4,547.97	13,643.91	18,191.88	00220630311 06/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2025	0003005445	1701010	1	4,657.12	13,971.37	18,628.49	00237350017 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2025	0003005384	1801691	1	15,089.93	45,269.82	60,359.75	00403090118 06/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2025	0003005445	1803010	1	15,452.10	46,356.25	61,808.35	00237350017 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00220630311 06/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00237350017 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2025	0003005445	1701010	1	4,657.12	13,971.37	18,628.49	00122760010 03/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2025	0003005445	1803010	1	15,452.10	46,356.25	61,808.35	00122760010 03/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00122760010 03/04/25
079-OSFATLYF	00	01/2025	0003005359	4201010	1	14,500.00	0.00	14,500.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	02/2025	0003005403	1701010	1	2,749.27	8,247.80	10,997.07	
079-OSFATLYF	00	02/2025	0003005403	4201010	1	14,500.00	0.00	14,500.00	
080-OSDIPP	00	03/2025	0003005457	1802569	1	23,083.45	69,250.37	92,333.82	LOPEZ MALLEA FERNANDO
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
094-OSMATA	00	04/2025	0003005478	1803010	1	9,540.18	28,620.55	38,160.73	CASTELLANI CAROLINA
094-OSMATA	01	02/2025	0003005478	1701010	1	2,088.06	6,264.20	8,352.26	VILLALBA NESTOR
094-OSMATA	01	04/2025	0003005478	1803010	1	9,540.18	28,620.55	38,160.73	VILLALBA NESTOR
094-OSMATA	01	04/2025	0003005478	4201010	1	23,100.00	0.00	23,100.00	
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	
110-LUIS PASTEUR	00	03/2025	0004001059	1701010	1	2,304.12	6,912.35	9,216.47	
110-LUIS PASTEUR	00	03/2025	0004001059	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	
134-SOCIEDAD ITALIANA	00	03/2025	0003005400	4201010	1	6,155.00	0.00	6,155.00	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	1	6,303.00	0.00	6,303.00	
144-GALENO ARGENTINA S.A.	01	03/2025	0004001066	1701010	1	2,994.42	8,983.25	11,977.67	YEDRO CECILIA
144-GALENO ARGENTINA S.A.	01	03/2025	0004001066	1850119	1	20,620.32	61,860.98	82,481.30	YEDRO CECILIA
144-GALENO ARGENTINA S.A.	01	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	YEDRO CECILIA
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-PREVENICION 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	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005427	4201010	1	17,227.20	0.00	17,227.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	4201010	1	17,776.29	0.00	17,776.29	
196-OMINT S.A.	00	02/2025	0004001047	1701010	1	3,315.97	969.20	4,285.17	IBARRA LAURA 1919087501037 20/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	IBARRA LAURA 1919087501037 20/2
196-OMINT S.A.	00	03/2025	0004001064	1803010	1	10,594.00	31,782.00	42,376.00	MIRANDA IGNACIO 1985625100012 17/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	GONZALEZ NATALIA 1159180700059 17/03
196-OMINT S.A.	01	03/2025	0004001064	1701010	1	3,355.72	980.80	4,336.52	RAMIREZ ILIANA 4332065000021 13/03
196-OMINT S.A.	01	03/2025	0004001064	1803010	1	10,594.00	31,782.00	42,376.00	RAMIREZ ILIANA 4332065000021 13/03
196-OMINT S.A.	01	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	RAMIREZ ILIANA 4332065000021 13/03
223-OSDIPP	00	02/2025	0004001050	4201010	2	52,785.00	0.00	52,785.00	
223-OSDIPP	00	04/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	01	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	01	04/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001065	1850119	1	20,620.32	61,860.98	82,481.30	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	3,814.98	0.00	3,814.98	DIF FC N°4-998
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	6,498.20	0.00	6,498.20	DIF FC N°4-998
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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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.	00	03/2025	0004001055	1701010	4	14,745.30	8,272.00	23,017.30	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1701110	3	22,117.95	18,612.00	40,729.95	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1801031	5	86,155.10	258,465.35	344,620.45	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	19	285,000.00	0.00	285,000.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1701010	2	7,372.65	4,136.00	11,508.65	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1701113	3	23,564.43	70,693.29	94,257.72	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1801031	4	68,924.08	206,772.28	275,696.36	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	20	300,000.00	0.00	300,000.00	
237-SWISS MEDICAL S.A.	01	01/2025	0004001036	1801031	4	67,905.52	203,716.56	271,622.08	
237-SWISS MEDICAL S.A.	01	03/2025	0004001055	1701010	2	7,372.65	4,136.00	11,508.65	
237-SWISS MEDICAL S.A.	01	03/2025	0004001055	1801031	3	51,693.06	155,079.21	206,772.27	
237-SWISS MEDICAL S.A.	01	03/2025	0004001055	4201010	2	30,000.00	0.00	30,000.00	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1701010	4	14,745.30	8,272.00	23,017.30	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801031	1	17,231.02	51,693.07	68,924.09	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	4201010	4	60,000.00	0.00	60,000.00	
298-DASUTEN	01	03/2025	0003005397	1701110	1	5,752.35	9,374.40	15,126.75	16-61113/01
298-DASUTEN	01	03/2025	0003005397	4201010	1	15,508.61	0.00	15,508.61	16-61113/01
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	1803010	1	4,032.08	12,096.23	16,128.31	MASINI MIRIAM
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
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	00	03/2025	0003005408	1701010	1	4,309.95	2,254.40	6,564.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	1803010	1	18,191.85	54,575.52	72,767.37	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201010	1	20,490.74	0.00	20,490.74	
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	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005408	1701010	1	4,309.95	2,254.40	6,564.35	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005408	1803010	1	18,191.85	54,575.52	72,767.37	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005408	4201010	1	20,490.74	0.00	20,490.74	
431-SCIS	00	02/2025	0003005422	1701010	1	2,320.65	1,648.60	3,969.25	
431-SCIS	00	02/2025	0003005422	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	03/2025	0003005450	1803011	2	20,842.18	62,526.56	83,368.74	
431-SCIS	00	04/2025	0003005450	1803011	1	10,942.14	32,826.44	43,768.58	
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	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005409	1701010	1	3,448.27	1,803.20	5,251.47	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005409	4201010	2	32,785.20	0.00	32,785.20	
Totales						3,279,086.90	3,033,824.11	6,312,911.01	