

## 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	03/2025	0004001054	4201010	2	30,000.00	0.00	30,000.00	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	1803010	2	28,637.96	85,913.86	114,551.82	
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	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	0004001062	4201010	1	16,320.00	0.00	16,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	1803010	1	7,042.03	21,126.08	28,168.11	
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	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	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	0003005384	4201010	1	25,000.00	0.00	25,000.00	00220630311 06/03
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	
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	03/2025	0003005400	4201010	1	6,155.00	0.00	6,155.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005427	4201010	1	17,227.20	0.00	17,227.20	
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
223-OSDIPP	00	02/2025	0004001050	4201010	2	52,785.00	0.00	52,785.00	
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	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.	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	
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
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	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	
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						1,060,803.21	849,085.99	1,909,889.20	