

Apertura de Factura Médico 551373 GALETTO ROMINA CARLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	1803010	1	18,682.61	56,047.85	74,730.46	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	1701010	1	3,833.78	2,150.60	5,984.38	
016-SWISS MEDICAL S.A.	00	05/2025	0004001088	1701113	1	8,169.00	24,507.01	32,676.01	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	4201010	1	15,600.00	0.00	15,600.00	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	4201010	2	31,200.00	0.00	31,200.00	
016-SWISS MEDICAL S.A.	00	05/2025	0004001088	4201010	2	31,200.00	0.00	31,200.00	
016-SWISS MEDICAL S.A.	00	06/2025	0004001088	1801031	1	17,920.26	53,760.79	71,681.05	
016-SWISS MEDICAL S.A.	00	06/2025	0004001088	4201010	6	93,600.00	0.00	93,600.00	
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	1801031	1	18,601.24	55,803.71	74,404.95	
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	4201010	5	80,964.00	0.00	80,964.00	
016-SWISS MEDICAL S.A.	01	06/2025	0004001088	1701010	1	3,833.78	2,150.60	5,984.38	
016-SWISS MEDICAL S.A.	01	06/2025	0004001088	4201010	1	15,600.00	0.00	15,600.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	1701010	3	9,832.05	5,005.20	14,837.25	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	1803010	1	14,795.37	44,386.10	59,181.47	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	1803010	1	15,091.28	45,273.84	60,365.12	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	4	60,850.92	0.00	60,850.92	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	1803010	2	30,695.66	92,086.98	122,782.64	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	1701010	4	13,599.00	6,923.20	20,522.20	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	4	63,123.08	0.00	63,123.08	
024-MEDIFE ASOCIACION CIVIL	01	05/2025	0004001083	1803010	1	14,795.37	44,386.10	59,181.47	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	04/2025	0003005561	1701010	1	2,609.68	7,829.04	10,438.72	CUELLA GERMAN
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	CUELLA GERMAN
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	1803010	1	7,182.87	21,548.61	28,731.48	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	1803010	1	7,182.87	21,548.61	28,731.48	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	01	05/2025	0004001081	1803010	1	7,182.87	21,548.61	28,731.48	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	1701010	1	4,964.66	14,893.98	19,858.64	00404910112 26/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	1803010	1	16,472.50	49,417.43	65,889.93	00255390015 15/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	1803010	1	16,472.50	49,417.43	65,889.93	00404910112 26/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00122760010 12/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00405990011 14/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00417020019 22/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	1701010	1	5,039.13	15,117.39	20,156.52	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	1801691	1	16,719.58	50,158.73	66,878.31	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00255510118 2/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00223060014 4/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00405990011 3/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00101140015 2/6

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2025	0003005521	1701010	1	4,829.43	14,488.31	19,317.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2025	0003005594	1701010	1	4,964.66	14,893.98	19,858.64	00407130110 15/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2025	0003005594	1803010	1	16,472.50	49,417.43	65,889.93	00407130110 15/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00407130110 15/5
079-OSFATLYF	00	05/2025	0003005525	1803010	1	18,032.81	54,098.45	72,131.26	
080-OSDIPP	00	05/2025	0003005591	1802569	1	24,181.07	72,543.23	96,724.30	DE DONATTO VERONICA
082-HOSPITAL ITALIANO	00	05/2025	0004001074	1701010	1	5,614.35	3,777.80	9,392.15	MIÑO CATALINA
082-HOSPITAL ITALIANO	00	05/2025	0004001074	4201010	1	20,000.00	0.00	20,000.00	MIÑO CATALINA
085-MEDICUS	00	07/2025	0003005666	1803010	1	11,408.23	34,224.70	45,632.93	
094-OSMATA	00	04/2025	0003005534	1701010	1	2,192.47	6,577.41	8,769.88	
094-OSMATA	00	04/2025	0003005534	4201010	1	23,100.00	0.00	23,100.00	
094-OSMATA	00	06/2025	0003005681	1701010	1	2,247.28	6,741.84	8,989.12	MEDINA MAIA
094-OSMATA	00	06/2025	0003005681	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	01	04/2025	0003005534	1803010	1	9,540.18	28,620.55	38,160.73	CASTILLO MAGDALENA
097-O.S.P.E.D. Y C.	00	06/2025	0003005580	4201010	1	8,000.00	0.00	8,000.00	BENITEZ SABRINA
110-LUIS PASTEUR	00	06/2025	0004001110	1750140	1	8,765.82	26,297.48	35,063.30	
110-LUIS PASTEUR	00	06/2025	0004001110	1850120	1	20,949.59	62,848.78	83,798.37	
110-LUIS PASTEUR	01	04/2025	0004001078	1850120	1	20,037.86	60,113.61	80,151.47	
134-SOCIEDAD ITALIANA	00	05/2025	0003005633	1701010	1	693.38	2,080.15	2,773.53	
134-SOCIEDAD ITALIANA	00	05/2025	0003005633	4201010	1	10,390.00	0.00	10,390.00	
134-SOCIEDAD ITALIANA	00	06/2025	0003005697	1701010	1	712.79	2,138.40	2,851.19	
134-SOCIEDAD ITALIANA	00	06/2025	0003005697	4201010	1	10,681.00	0.00	10,681.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	GRAU ZUNILDA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	1701010	1	3,187.05	9,561.14	12,748.19	YEDRO CECILIA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	1750690	1	9,594.92	28,784.78	38,379.70	CASTRIGNANO ROQUE
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	1850119	1	21,946.81	65,840.45	87,787.26	CASTRIGNANO ROQUE
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	YEDRO CECILIA
144-GALENO ARGENTINA S.A.	01	04/2025	0004001079	1701010	1	3,054.31	9,162.92	12,217.23	AMADOR RAFAEL
144-GALENO ARGENTINA S.A.	01	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	AMADOR RAFAEL
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2025	0003005648	1801691	1	16,719.58	50,158.73	66,878.31	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2025	0003005648	4201010	1	27,699.88	0.00	27,699.88	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	04/2025	0003005520	1701010	1	4,829.43	14,488.31	19,317.74	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	04/2025	0003005520	4201010	1	26,547.20	0.00	26,547.20	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1701010	1	1,250.00	3,750.00	5,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1803010	1	7,250.00	21,750.00	29,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	4201010	1	21,353.74	0.00	21,353.74	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001107	1701010	1	2,863.98	8,591.94	11,455.92	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001107	4201010	2	44,345.72	0.00	44,345.72	
169-PREVENCIÓN SALUD S.A.	01	05/2025	0004001084	1701010	1	2,766.32	8,298.99	11,065.31	
169-PREVENCIÓN SALUD S.A.	01	05/2025	0004001093	1701010	1	2,821.65	8,464.97	11,286.62	
169-PREVENCIÓN SALUD S.A.	01	05/2025	0004001084	4201010	1	21,353.74	0.00	21,353.74	
169-PREVENCIÓN SALUD S.A.	01	05/2025	0004001093	4201010	1	21,780.81	0.00	21,780.81	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	2	35,552.58	0.00	35,552.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005628	4201010	1	18,318.00	0.00	18,318.00	
223-OSDIPP	00	04/2025	0004001082	4201010	2	55,564.66	0.00	55,564.66	
223-OSDIPP	00	05/2025	0004001091	4201010	1	28,476.89	0.00	28,476.89	
223-OSDIPP	00	06/2025	0004001103	1701010	1	4,007.37	12,022.12	16,029.49	HERRERA SEBASTIAN
223-OSDIPP	00	06/2025	0004001103	4201010	2	58,092.86	0.00	58,092.86	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	1701010	1	3,054.31	9,162.92	12,217.23	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	1850119	2	42,065.46	126,196.40	168,261.86	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	4250250	5	96,900.00	0.00	96,900.00	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	1701010	1	3,124.55	9,373.67	12,498.22	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	1850119	1	21,516.48	64,549.46	86,065.94	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	3	59,477.22	0.00	59,477.22	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	2	40,444.50	0.00	40,444.50	
224-GALENO ARGENTINA S.A.	01	05/2025	0004001080	1850119	2	42,065.46	126,196.40	168,261.86	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1701010	5	19,168.88	10,753.00	29,921.88	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1701010	3	11,501.33	6,451.80	17,953.13	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1701010	2	7,667.55	4,301.20	11,968.75	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1701110	3	23,002.65	19,355.40	42,358.05	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1701113	4	32,676.00	98,028.04	130,704.04	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1801031	6	107,521.56	322,564.74	430,086.30	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1801031	8	143,362.08	430,086.32	573,448.40	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1801031	7	125,441.82	376,325.53	501,767.35	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	13	202,800.00	0.00	202,800.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	16	249,600.00	0.00	249,600.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	13	202,800.00	0.00	202,800.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	1701010	5	19,168.88	10,753.00	29,921.88	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	1701113	1	8,169.00	24,507.01	32,676.01	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	1801031	3	53,760.78	161,282.37	215,043.15	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	17	265,200.00	0.00	265,200.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1701010	8	31,835.40	17,859.20	49,694.60	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1701010	3	11,938.28	6,697.20	18,635.48	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1701113	4	33,917.68	101,753.08	135,670.76	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1801031	4	74,404.96	223,214.84	297,619.80	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1801031	2	37,202.48	111,607.42	148,809.90	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1801031	4	74,404.96	223,214.84	297,619.80	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	17	275,277.60	0.00	275,277.60	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	8	129,542.40	0.00	129,542.40	
237-SWISS MEDICAL S.A.	01	05/2025	0004001077	1701010	2	7,667.55	4,301.20	11,968.75	
237-SWISS MEDICAL S.A.	01	05/2025	0004001077	1701010	3	11,501.33	6,451.80	17,953.13	
237-SWISS MEDICAL S.A.	01	05/2025	0004001087	1701010	5	19,168.88	10,753.00	29,921.88	
237-SWISS MEDICAL S.A.	01	05/2025	0004001077	1801031	3	53,760.78	161,282.37	215,043.15	

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237-SWISS MEDICAL S.A.	01	05/2025	0004001087	1801031	4	71,681.04	215,043.16	286,724.20	
237-SWISS MEDICAL S.A.	01	05/2025	0004001077	4201010	2	31,200.00	0.00	31,200.00	
237-SWISS MEDICAL S.A.	01	05/2025	0004001077	4201010	3	46,800.00	0.00	46,800.00	
237-SWISS MEDICAL S.A.	01	05/2025	0004001087	4201010	5	78,000.00	0.00	78,000.00	
237-SWISS MEDICAL S.A.	01	05/2025	0004001099	4201010	1	15,600.00	0.00	15,600.00	
298-DASUTEN	00	07/2025	0003005665	1701010	1	3,299.70	3,372.40	6,672.10	MONZON JESUS
298-DASUTEN	00	07/2025	0003005665	1803010	1	11,375.01	34,125.05	45,500.06	MONZON JESUS
298-DASUTEN	00	07/2025	0003005665	4201010	1	19,082.61	0.00	19,082.61	MONZON JESUS
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001106	4201010	1	16,896.10	0.00	16,896.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	1701010	1	6,375.00	2,299.20	8,674.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	1803010	1	18,555.66	55,667.03	74,222.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	1701010	2	12,979.50	4,681.20	17,660.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	1701010	2	13,174.20	4,751.60	17,925.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	1803010	4	75,558.68	226,676.16	302,234.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	1803010	2	38,346.04	115,038.16	153,384.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	6	128,282.70	0.00	128,282.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	2	43,402.30	0.00	43,402.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	1701010	1	6,587.10	2,375.80	8,962.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	1803010	1	19,173.02	57,519.08	76,692.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201010	1	21,701.15	0.00	21,701.15	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2025	0003005554	1701010	1	6,375.00	2,299.20	8,674.20	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2025	0003005554	1803010	1	18,555.66	55,667.03	74,222.69	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	01	05/2025	0003005554	1701010	1	6,375.00	2,299.20	8,674.20	
428-ASOCIACION MUTUAL SANCOR SALUD	01	05/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
431-SCIS	00	05/2025	0003005535	1803011	1	10,942.14	32,826.44	43,768.58	MARTIN LIDIA
431-SCIS	00	05/2025	0003005602	4201010	1	17,305.00	0.00	17,305.00	
431-SCIS	00	06/2025	0003005680	1701010	1	5,515.65	3,256.80	8,772.45	
431-SCIS	00	06/2025	0003005602	4201010	1	7,500.00	0.00	7,500.00	
431-SCIS	00	06/2025	0003005680	4201010	1	17,650.00	0.00	17,650.00	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005696	1701010	1	5,269.65	1,900.60	7,170.25	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005696	1803010	2	30,676.82	92,030.46	122,707.28	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005696	4201010	1	17,360.93	0.00	17,360.93	
Totales						5,495,488.45	4,942,549.06	10,438,037.51	