

## 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	08/2025	0004001120	4201010	4	66,649.56	0.00	66,649.56	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	1803010	1	15,562.70	46,688.10	62,250.80	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	1701010	1	2,358.90	4,093.00	6,451.90	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	1803010	1	7,613.84	22,841.52	30,455.36	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	2	35,819.72	0.00	35,819.72	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	1803010	1	16,970.38	50,911.07	67,881.45	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
079-OSFATLYF	00	08/2025	0003005750	4201010	1	23,172.20	0.00	23,172.20	
110-LUIS PASTEUR	00	07/2025	0004001117	1850120	1	21,200.99	63,602.97	84,803.96	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001115	1750690	1	9,738.84	29,216.55	38,955.39	SCHEGEL GABRIEL
144-GALENO ARGENTINA S.A.	00	08/2025	0004001115	1850119	1	22,276.01	66,828.06	89,104.07	SCHEGEL GABRIEL
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	08/2025	0003005713	4201010	1	28,115.38	0.00	28,115.38	00098760024
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	1701110	1	6,108.21	18,324.62	24,432.83	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001123	1803010	1	22,941.97	68,825.93	91,767.90	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001123	4201010	1	22,792.50	0.00	22,792.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	1	18,659.09	0.00	18,659.09	
196-OMINT S.A.	00	05/2025	0004001112	1803010	1	11,043.50	33,130.50	44,174.00	CAFFARENA JONATAN
196-OMINT S.A.	00	06/2025	0004001112	1701010	1	3,498.22	1,022.40	4,520.62	BUTTA IVANA
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	BUTTA IVANA
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	GARCIA MARIA
196-OMINT S.A.	01	08/2025	0004001113	1803010	1	11,377.25	34,131.75	45,509.00	GULLO PAOLA
204-GALENO ARGENTINA S.A.	01	07/2025	0003005721	1701010	1	3,234.86	9,704.56	12,939.42	
204-GALENO ARGENTINA S.A.	01	07/2025	0003005721	1850119	1	22,276.01	66,828.06	89,104.07	
204-GALENO ARGENTINA S.A.	01	07/2025	0003005721	4250250	1	20,525.59	0.00	20,525.59	
223-OSDIPP	00	08/2025	0004001122	4201010	1	29,865.30	0.00	29,865.30	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	1850119	1	22,276.01	66,828.06	89,104.07	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
224-GALENO ARGENTINA S.A.	01	08/2025	0004001116	1701010	1	3,234.86	9,704.56	12,939.42	
224-GALENO ARGENTINA S.A.	01	08/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	1701113	3	25,438.26	76,314.81	101,753.07	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	1801031	2	37,202.48	111,607.42	148,809.90	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	1	16,192.80	0.00	16,192.80	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	1701113	3	26,175.96	78,527.94	104,703.90	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	1801031	2	38,281.34	114,844.04	153,125.38	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	14	233,273.46	0.00	233,273.46	
237-SWISS MEDICAL S.A.	01	07/2025	0004001119	1701010	4	15,917.70	8,929.60	24,847.30	
237-SWISS MEDICAL S.A.	01	07/2025	0004001119	4201010	4	64,771.20	0.00	64,771.20	
237-SWISS MEDICAL S.A.	01	08/2025	0004001119	1701010	3	12,284.55	6,891.60	19,176.15	
237-SWISS MEDICAL S.A.	01	08/2025	0004001119	1801031	3	57,422.01	172,266.06	229,688.07	
237-SWISS MEDICAL S.A.	01	08/2025	0004001119	4201010	3	49,987.17	0.00	49,987.17	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	1803010	3	58,324.32	174,973.05	233,297.37	

## 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	08/2025	0003005731	1803010	2	38,882.88	116,648.70	155,531.58	
428-ASOCIACION MUTUAL SANCOR SALUD	01	07/2025	0003005731	1803010	1	19,441.44	58,324.35	77,765.79	
515-DASMI	00	08/2025	0003005748	1803010	1	13,519.09	40,557.27	54,076.36	
Totales						1,380,822.65	1,552,566.55	2,933,389.20	