

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	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	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	2	33,792.20	0.00	33,792.20	
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	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	
085-MEDICUS	00	07/2025	0003005666	1803010	1	11,408.23	34,224.70	45,632.93	
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	
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	
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	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
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	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001107	1701010	1	2,863.98	8,591.94	11,455.92	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001107	4201010	2	44,345.72	0.00	44,345.72	
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	07/2025	0004001102	4250250	2	40,444.50	0.00	40,444.50	
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	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	06/2025	0003005695	1701010	2	13,174.20	4,751.60	17,925.80	
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	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	

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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	
431-SCIS	00	06/2025	0003005680	1701010	1	5,515.65	3,256.80	8,772.45	
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						1,623,838.92	1,433,929.92	3,057,768.84	