

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	07/2026	0004001243	1701010	1	1,054.05	2,810.80	3,864.85	
016-SWISS MEDICAL S.A.	00	07/2026	0004001243	4201010	1	20,388.19	0.00	20,388.19	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1701010	3	13,177.80	6,507.60	19,685.40	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1803010	1	19,670.25	59,010.75	78,681.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	2	51,400.00	0.00	51,400.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	1701220	1	18,905.09	56,715.25	75,620.34	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	1803010	2	39,340.50	118,021.50	157,362.00	
024-MEDIFE ASOCIACION CIVIL	01	06/2026	0004001246	1701010	3	13,177.80	6,507.60	19,685.40	
024-MEDIFE ASOCIACION CIVIL	01	06/2026	0004001246	4250160	3	77,100.00	0.00	77,100.00	
024-MEDIFE ASOCIACION CIVIL	01	07/2026	0004001246	1803010	1	19,670.25	59,010.75	78,681.00	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1701010	1	2,394.30	4,154.40	6,548.70	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1803010	1	0.00	14,912.19	14,912.19	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	06/2026	0003006428	1701010	1	6,503.71	19,511.13	26,014.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	06/2026	0003006428	1801691	1	30,795.86	92,387.58	123,183.44	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	07/2026	0003006428	1701010	1	6,503.71	19,511.13	26,014.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	07/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
079-OSFATLYF	00	06/2026	0003006425	4201010	2	59,517.24	0.00	59,517.24	
094-OSMATA	00	06/2026	0003006436	1701010	1	2,915.97	8,747.92	11,663.89	SANABRIA GISELLE
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	1701010	1	4,041.58	12,124.76	16,166.34	GARCIA DANIEL
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	1701010	1	4,041.58	12,124.76	16,166.34	GODOY PAOLA
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	1701010	1	4,041.58	12,124.76	16,166.34	TAMI ESTEBAN
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	1701010	1	4,041.58	12,124.76	16,166.34	TEDESCO FELIX
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	1850119	1	27,831.38	83,494.13	111,325.51	GISMUNDI MORO
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	GARCIA DANIEL
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	GODOY PAOLA
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	TAMI ESTEBAN
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	TEDESCO FELIX
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	1701010	2	3,406.40	10,219.24	13,625.64	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	4201010	2	47,623.64	0.00	47,623.64	
169-PREVENCION SALUD S.A.	00	05/2026	0004001249	1803010	1	27,296.83	81,890.49	109,187.32	
196-OMINT S.A.	00	07/2026	0004001242	1803010	1	22,628.00	67,884.00	90,512.00	GARCIA MARIA
196-OMINT S.A.	00	07/2026	0004001242	9017270	1	17,502.50	52,507.50	70,010.00	GARCIA MARIA
196-OMINT S.A.	01	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GONZALEZ NATALIA
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1850119	5	139,156.90	417,470.65	556,627.55	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	3	76,933.26	0.00	76,933.26	
224-GALENO ARGENTINA S.A.	01	07/2026	0004001248	1701010	1	4,041.58	12,124.76	16,166.34	
224-GALENO ARGENTINA S.A.	01	07/2026	0004001248	4250250	1	25,644.42	0.00	25,644.42	

Apertura de Factura Médico 551373 GALETTO ROMINA CARLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1701010	1	1,054.05	2,810.80	3,864.85	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1701113	11	117,439.85	352,319.77	469,759.62	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1801031	7	163,944.41	491,833.23	655,777.64	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	2	40,776.38	0.00	40,776.38	
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	1701010	3	3,162.15	8,432.40	11,594.55	
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	1801031	3	70,261.89	210,785.67	281,047.56	
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	4201010	3	61,164.57	0.00	61,164.57	
242-OBRA SOCIAL E.W.HOPE	00	07/2026	0003006408	4201010	1	31,818.01	0.00	31,818.01	RACCA CRISTIAN
Totales						1,749,428.12	2,308,080.28	4,057,508.40	