

Apertura de Factura Médico 551378 SPONTON MARIA BELEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1701010	4	12,180.00	6,832.80	19,012.80	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	4201010	7	79,388.33	0.00	79,388.33	
016-SWISS MEDICAL S.A.	00	08/2024	0004000914	1701010	2	6,333.60	3,552.80	9,886.40	
016-SWISS MEDICAL S.A.	00	08/2024	0004000914	4201010	5	58,974.20	0.00	58,974.20	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000919	1701010	1	2,573.47	1,310.20	3,883.67	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	1701010	3	7,913.48	4,028.40	11,941.88	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	9	107,553.78	0.00	107,553.78	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	1701010	2	5,486.70	2,793.20	8,279.90	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	3	37,285.32	0.00	37,285.32	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	1701010	1	2,062.27	6,186.78	8,249.05	SILVESTRIN MAURO 445695 0138788500 30/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	1701010	1	2,062.27	6,186.78	8,249.05	CALDERON MIGUEL 438519 0130498200 15/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	CALDERON MIGUEL 438519 0130498200 15/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	SILVESTRIN MAURO 445695 0138788500 30/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	SILVESTRIN MAURO 449211 0138788500 06/08
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	1701010	2	3,551.10	6,161.60	9,712.70	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	1701010	1	1,775.55	3,080.80	4,856.35	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	3	26,037.06	0.00	26,037.06	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	1701010	1	1,775.55	3,080.80	4,856.35	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1701010	1	3,616.39	10,849.18	14,465.57	00246930219 22/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1701010	1	3,616.39	10,849.18	14,465.57	00410720114 23/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1701010	1	3,616.39	10,849.18	14,465.57	00131870011 30/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1701010	1	3,616.39	10,849.18	14,465.57	00409790110 25/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00409790110 25/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00058140113 11/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00227910117 18/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00227910013 18/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00242340019 18/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00232800011 22/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00227040019 29/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00249900013 31/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00246930219 22/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00410720114 23/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00131870011 30/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00110931212 06/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00080430016 06/8/24
079-OSFATLYF	00	08/2024	0003005002	4201010	1	10,867.50	0.00	10,867.50	
082-HOSPITAL ITALIANO	00	09/2024	0004000932	4201010	1	15,506.00	0.00	15,506.00	MUÑOZ MARIA 3849460 03/9/24
085-MEDICUS	00	08/2024	0004000923	1701010	1	660.75	1,762.00	2,422.75	
085-MEDICUS	00	08/2024	0004000923	4201010	4	53,813.76	0.00	53,813.76	
094-OSMATA	00	08/2024	0003004979	4201010	1	16,216.20	0.00	16,216.20	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	1701010	1	0.00	3,329.20	3,329.20	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4201010	3	19,913.79	0.00	19,913.79	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	2	31,333.88	0.00	31,333.88	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
110-LUIS PASTEUR	00	08/2024	0004000922	4201010	2	32,555.90	0.00	32,555.90	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1701010	1	2,399.48	7,198.46	9,597.94	CORBALAN GUSTAVO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1701010	1	2,399.48	7,198.46	9,597.94	RETREVE MICAELA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1701010	1	2,399.48	7,198.46	9,597.94	PALACIOS MARIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1701010	1	2,399.48	7,198.46	9,597.94	CORUJO GRISEL
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	CORBALAN GUSTAVO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	RETREVE MICAELA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	PALACIOS MARIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	CORUJO GRISEL
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	RAMIREZ CLAUDIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	WALKER NATALIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1701010	1	2,495.46	7,486.40	9,981.86	ALBORNOZ MATIAS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1701010	1	2,495.46	7,486.40	9,981.86	GOMEZ NATALIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	URAN MARIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	ALBORNOZ MATIAS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	GOMEZ NATALIA
144-GALENO ARGENTINA S.A.	06	07/2024	0000904789	1701010	1	2,651.43	7,954.30	10,605.73	IBARRA CARLOS
144-GALENO ARGENTINA S.A.	06	07/2024	0000904789	4250250	2	28,090.89	0.00	28,090.89	MULLER GRACIELA
144-GALENO ARGENTINA S.A.	06	07/2024	0000904789	4250250	1	14,045.45	0.00	14,045.45	IBARRA CARLOS
144-GALENO ARGENTINA S.A.	06	08/2024	0000904789	4250250	1	14,607.26	0.00	14,607.26	ESCOREDO CESAR
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	4201010	3	27,000.00	0.00	27,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	1	9,000.00	0.00	9,000.00	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	3	38,623.20	0.00	38,623.20	
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	CACERES MONICA 1839799201033 12/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	GIGLIERI DIEGO 1873776601012 27/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	GRIES ROQUE 1966949800024 26/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	LANZETTI SERGIO 4840120200014 29/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	RODRIGUEZ BRISA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000929	1701010	1	1,674.35	5,023.08	6,697.43	JACOFISKY TERESA 0090000295195011 06/8/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000929	4201010	1	11,122.66	0.00	11,122.66	JACOFISKY TERESA 0090000295195011 06/8/24
223-OSDIPP	00	07/2024	0004000921	1701010	1	2,864.67	8,594.02	11,458.69	ALONSO CARINA
223-OSDIPP	00	07/2024	0004000921	4201010	2	37,793.26	0.00	37,793.26	
223-OSDIPP	00	08/2024	0004000921	1701010	1	2,864.67	8,594.02	11,458.69	MURTAGH ALICIA
223-OSDIPP	00	08/2024	0004000921	4201010	3	56,689.89	0.00	56,689.89	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1701010	1	2,399.48	7,198.46	9,597.94	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	1	12,710.81	0.00	12,710.81	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	4250250	1	13,219.24	0.00	13,219.24	
224-GALENO ARGENTINA S.A.	06	07/2024	0000904775	1701010	1	2,651.43	7,954.30	10,605.73	
224-GALENO ARGENTINA S.A.	06	07/2024	0000904775	4250250	1	14,045.45	0.00	14,045.45	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1701010	23	70,035.00	39,288.60	109,323.60	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1701181	1	10,166.58	30,499.74	40,666.32	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	52	589,741.88	0.00	589,741.88	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1701010	7	22,167.60	12,434.80	34,602.40	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	15	176,922.60	0.00	176,922.60	
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-30346/00
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	SIN IDENTIFICAR

Apertura de Factura Médico 551378 SPONTON MARIA BELEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	1701010	3	11,097.22	5,804.40	16,901.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	4	70,210.68	0.00	70,210.68	
431-SCIS	00	08/2024	0003004987	4201010	1	9,500.00	0.00	9,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	1	8,000.00	0.00	8,000.00	
Totales						2,325,604.71	268,814.44	2,594,419.15	