

Apertura de Factura Médico 551378 SPONTON MARIA BELEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	12/2024	0003005190	4201010	1	12,000.00	0.00	12,000.00	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	1701010	3	10,147.50	5,692.80	15,840.30	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	10	125,983.10	0.00	125,983.10	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	1701010	8	22,605.00	11,852.80	34,457.80	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	10	131,853.30	0.00	131,853.30	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	4	52,741.32	0.00	52,741.32	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000980	1701010	1	2,287.11	6,861.31	9,148.42	SEGOVIA VICTOR 136909400 14/10 487215
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000980	4201010	1	14,754.60	0.00	14,754.60	SEGOVIA VICTOR 136909400 14/10 487215
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	1701010	1	1,828.80	3,173.20	5,002.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	3	39,000.00	0.00	39,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	3	39,000.00	0.00	39,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1701010	1	4,106.68	12,320.06	16,426.74	00110931212 21/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1701010	1	4,106.68	12,320.06	16,426.74	00415130017 29/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1701010	1	4,106.68	12,320.06	16,426.74	00417740119 21/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00089970111 30/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00110931212 21/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00126000010 29/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00400920114 15/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00406570110 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00415130017 29/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00417740119 21/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00080430016 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00407240110 04/11/24
079-OSFATLYF	00	10/2024	0003005185	4201010	1	13,910.40	0.00	13,910.40	
094-OSMATA	00	10/2024	0003005162	1701010	1	1,657.19	4,971.59	6,628.78	PEREZ SILVIA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	4201010	2	15,828.96	0.00	15,828.96	
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	4250140	1	7,914.47	0.00	7,914.47	
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	2	35,063.64	0.00	35,063.64	
110-LUIS PASTEUR	00	11/2024	0004000985	1701010	1	2,164.86	6,494.59	8,659.45	
110-LUIS PASTEUR	00	11/2024	0004000985	4201010	2	36,115.54	0.00	36,115.54	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	MICHEL RAUL
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	AMARILLO EDUARDO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	WALKER NATALIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	RAMIREZ CLAUDIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	YACOBONE ANGEL
144-GALENO ARGENTINA S.A.	06	11/2024	0000904897	1701010	1	2,982.49	8,947.51	11,930.00	SANCHEZ MARIA
144-GALENO ARGENTINA S.A.	06	11/2024	0000904897	4250250	1	15,799.21	0.00	15,799.21	SANCHEZ MARIA
144-GALENO ARGENTINA S.A.	06	11/2024	0000904897	4250250	1	15,799.21	0.00	15,799.21	SANCHEZ MARIA
144-GALENO ARGENTINA S.A.	06	11/2024	0000904897	4250250	1	15,799.21	0.00	15,799.21	MULLER GRACIELA
144-GALENO ARGENTINA S.A.	06	11/2024	0000904897	4250250	1	15,799.21	0.00	15,799.21	ESCOREDO CESAR
144-GALENO ARGENTINA S.A.	06	11/2024	0000904897	4250250	1	15,799.21	0.00	15,799.21	DESCALZO SANDRA
144-GALENO ARGENTINA S.A.	06	11/2024	0000904897	4250250	1	15,799.21	0.00	15,799.21	LAMBERTUCCI MARIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005153	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	1	11,385.00	0.00	11,385.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	1701010	3	7,384.23	22,152.69	29,536.92	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	4	76,000.00	0.00	76,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	1701010	2	4,922.82	14,768.46	19,691.28	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	4201010	2	38,000.00	0.00	38,000.00	
196-OMINT S.A.	00	12/2024	0004000991	1701010	1	3,124.72	913.40	4,038.12	RODRIGUEZ MICAELA 1952854601029
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	RAMIREZ FELICIA 1996343801021
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	RODRIGUEZ BRISA 4951884801010
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	RODRIGUEZ MICAELA 1952854601029
204-GALENO ARGENTINA S.A.	00	11/2024	0003005151	4250250	3	42,893.79	0.00	42,893.79	
223-OSDIPP	00	10/2024	0004000978	1701010	1	3,316.22	9,948.66	13,264.88	BRITO PAMELA
223-OSDIPP	00	10/2024	0004000978	4201010	8	175,001.68	0.00	175,001.68	
223-OSDIPP	00	11/2024	0004000978	4201010	1	21,875.21	0.00	21,875.21	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	3	42,893.79	0.00	42,893.79	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701010	18	60,885.00	34,156.80	95,041.80	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	50	629,915.50	0.00	629,915.50	
298-DASUTEN	00	10/2024	0003005158	4201010	1	14,300.00	0.00	14,300.00	16-52828/00
298-DASUTEN	00	11/2024	0003005158	4201010	1	14,686.10	0.00	14,686.10	16-30346/00
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	1701010	1	1,554.60	1,813.60	3,368.20	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004000984	4201010	3	42,900.00	0.00	42,900.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1701010	4	15,927.30	8,331.20	24,258.50	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	6	113,362.20	0.00	113,362.20	
431-SCIS	00	11/2024	0003005166	4201010	1	14,000.00	0.00	14,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2024	0003005169	4201010	1	15,114.95	0.00	15,114.95	
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	4201010	1	10,800.00	0.00	10,800.00	
Totales						2,416,792.90	177,038.79	2,593,831.69	