

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	0004000999	1701010	3	10,462.05	5,869.20	16,331.25	
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	4201010	7	90,921.95	0.00	90,921.95	
016-SWISS MEDICAL S.A.	00	12/2024	0004000999	4201010	2	25,977.70	0.00	25,977.70	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1701010	8	23,982.00	12,209.60	36,191.60	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	13	180,890.32	0.00	180,890.32	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1701010	2	6,115.35	3,113.20	9,228.55	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1701010	3	9,173.03	4,669.80	13,842.83	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	8	113,543.44	0.00	113,543.44	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	MONTIEL JULIO 0141084300 502249 14/11
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00057150116 28/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00411640117 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00057150116 28/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00060570015 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00089970111 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00249900013 19/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00400920114 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00411640117 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00415130017 12/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00417710013 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00407240110 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00080430016 03/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00407240110 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00408680118 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00414620014 09/12/24
079-OSFATLYF	00	10/2024	0003005185	4201010	1	13,910.40	0.00	13,910.40	
094-OSMATA	00	10/2024	0003005212	1701010	1	1,657.19	4,971.59	6,628.78	TAPIA DAIANA
094-OSMATA	00	12/2024	0003005212	1701010	1	1,988.63	5,965.91	7,954.54	LIGOTTI JULIETA
094-OSMATA	00	12/2024	0003005212	4201010	2	38,918.88	0.00	38,918.88	
094-OSMATA	00	12/2024	0003005212	4201010	1	19,459.44	0.00	19,459.44	LIGOTTI JULIETA
097-O.S.P.E.D. Y C.	00	12/2024	0003005215	1701010	1	14.45	4,543.30	4,557.75	
097-O.S.P.E.D. Y C.	00	12/2024	0003005215	4201010	3	28,032.66	0.00	28,032.66	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1701010	1	2,780.07	8,340.20	11,120.27	BODANO NATALIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1701010	1	2,780.07	8,340.20	11,120.27	CATRINACIO CINTIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1701010	1	2,780.07	8,340.20	11,120.27	FABRE ONA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1701010	1	2,780.07	8,340.20	11,120.27	MONZON LEAMDRO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	AMARILLO EDUARDO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	BODANO NATALIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	CANTELLI PAOLA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	CATRINACIO CINTIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	FABRE ONA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	GONZALEZ ADRIAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	GUERRERO FLAVIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MONZON LEAMDRO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	RAMIREZ CLAUDIA
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	GONZALEZ PAULA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	GUERRERO FLAVIO
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	MICHEL RAUL
144-GALENO ARGENTINA S.A.	06	12/2024	0000904953	1701010	1	3,139.56	9,418.68	12,558.24	CASTRO MARIA
144-GALENO ARGENTINA S.A.	06	12/2024	0000904953	4250250	1	18,068.96	0.00	18,068.96	BALADO MARIA
144-GALENO ARGENTINA S.A.	06	12/2024	0000904953	4250250	1	18,068.96	0.00	18,068.96	CASTRO MARIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1701010	1	678.12	2,034.35	2,712.47	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1701010	1	678.12	2,034.35	2,712.47	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	2	22,770.00	0.00	22,770.00	
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	0003005208	4250250	1	16,000.00	0.00	16,000.00	
223-OSDIPP	00	11/2024	0004000996	1701010	1	3,432.29	10,296.86	13,729.15	JACOBO MARIA
223-OSDIPP	00	11/2024	0004000996	4201010	5	113,204.20	0.00	113,204.20	
223-OSDIPP	00	12/2024	0004000996	4201010	1	23,206.86	0.00	23,206.86	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	1	16,352.00	0.00	16,352.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701010	16	55,797.60	31,302.40	87,100.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	51	662,431.35	0.00	662,431.35	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1701010	9	31,386.15	17,607.60	48,993.75	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	14	181,843.90	0.00	181,843.90	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1701010	1	678.12	2,034.35	2,712.47	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	SIN IDENTIFICAR
431-SCIS	00	11/2024	0003005220	4201010	2	28,840.00	0.00	28,840.00	
431-SCIS	00	12/2024	0003005220	1701010	1	2,230.58	1,584.60	3,815.18	
431-SCIS	00	12/2024	0003005220	4201010	2	29,561.00	0.00	29,561.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	4201010	1	10,800.00	0.00	10,800.00	
Totales						2,539,631.58	226,920.12	2,766,551.70	