

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	02/2025	0003005315	4201010	1	14,000.00	0.00	14,000.00	
016-SWISS MEDICAL S.A.	00	01/2025	0004001035	1701010	1	3,631.80	2,037.40	5,669.20	
016-SWISS MEDICAL S.A.	00	01/2025	0004001035	4201010	4	54,107.32	0.00	54,107.32	
016-SWISS MEDICAL S.A.	00	02/2025	0004001035	4201010	2	27,053.66	0.00	27,053.66	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1701010	7	21,831.60	11,114.60	32,946.20	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1701200	1	9,450.97	28,352.93	37,803.90	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	15	217,151.85	0.00	217,151.85	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0004001033	1701010	1	2,448.10	7,344.31	9,792.41	CALDERON MIGUEL 0130498200 30/1/25 538153
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0004001033	4201010	1	15,793.21	0.00	15,793.21	CALDERON MIGUEL 0130498200 30/1/25 538153
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0003005320	1701010	1	2,448.10	7,344.31	9,792.41	GONZALEZ AGUSTINA 0140118003 03/2/25 5400
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0003005320	4201010	1	15,793.21	0.00	15,793.21	GONZALEZ AGUSTINA 0140118003 03/2/25 5400
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	1701010	2	4,214.70	7,312.80	11,527.50	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	1701010	1	2,107.35	3,656.40	5,763.75	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	4	64,000.00	0.00	64,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	3	48,000.00	0.00	48,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	1701010	1	2,107.35	3,656.40	5,763.75	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	4201010	4	64,000.00	0.00	64,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00221980112 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00410100016 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00414580113 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1708730	1	11,740.36	35,221.10	46,961.46	00086840315 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1708730	1	11,740.36	35,221.10	46,961.46	00202510013 24/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00408680118 22/01
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00414620014 17/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00089970111 17/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00231070117 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00126000010 31/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00402880018 25/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00221980112 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00410100016 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00414580113 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00402880018 5/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00417710013 5/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00415130017 3/2
079-OSFATLYF	00	01/2025	0003005359	4201010	1	14,500.00	0.00	14,500.00	
085-MEDICUS	00	02/2025	0004001043	1701010	1	794.03	2,117.40	2,911.43	
085-MEDICUS	00	02/2025	0004001043	4201010	2	33,708.84	0.00	33,708.84	
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	PEREYRA KAREN
094-OSMATA	00	01/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
097-O.S.P.E.D. Y C.	00	02/2025	0003005338	1701010	1	14.45	4,543.30	4,557.75	LITVAK JULIO 1832253800
097-O.S.P.E.D. Y C.	00	02/2025	0003005338	4201010	1	9,800.00	0.00	9,800.00	LITVAK JULIO 1832253800
110-LUIS PASTEUR	00	01/2025	0004001042	1701010	2	4,517.88	13,553.64	18,071.52	
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	5	110,000.00	0.00	110,000.00	
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	HERBES MARIANA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	RAFART AGUSTIN
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	CONTRERAS CLAUDIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1750330	1	11,268.09	33,804.27	45,072.36	FOPPOLI VIRGINIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	HERBES MARIANA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	RAFART AGUSTIN
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	CONTRERAS CLAUDIA
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	1701010	1	3,205.48	9,616.46	12,821.94	RAMBAUD SILVIA
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	1701010	1	3,205.48	9,616.46	12,821.94	GUARDATI ALEJANDRO
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	1701010	1	3,205.48	9,616.46	12,821.94	MEDELA ELIANA
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	1701010	1	3,205.48	9,616.46	12,821.94	WALKER MIRTA
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	4250250	1	19,890.00	0.00	19,890.00	MULLER GRACIELA
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	4250250	1	19,890.00	0.00	19,890.00	MERLE IRIS
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	4250250	1	19,890.00	0.00	19,890.00	MERLE IRIS
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	4250250	1	19,890.00	0.00	19,890.00	RAMBAUD SILVIA
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	4250250	1	19,890.00	0.00	19,890.00	GUARDATI ALEJANDRO
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	4250250	1	19,890.00	0.00	19,890.00	MEDELA ELIANA
144-GALENO ARGENTINA S.A.	06	02/2025	0000905012	4250250	1	19,890.00	0.00	19,890.00	WALKER MIRTA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	01/2025	0003005325	4201010	1	23,552.00	0.00	23,552.00	00090110023 22/1
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	2	28,000.00	0.00	28,000.00	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	1701010	1	2,637.72	7,913.14	10,550.86	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	1708730	1	22,769.53	68,308.60	91,078.13	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	2	40,721.88	0.00	40,721.88	
196-OMINT S.A.	00	02/2025	0004001032	1701010	1	3,250.95	950.20	4,201.15	ESTECHO G.4629993501016
196-OMINT S.A.	00	02/2025	0004001032	1701010	1	3,250.95	950.20	4,201.15	ZANABRIA LUCILA 4629993502014
196-OMINT S.A.	00	02/2025	0004001032	1701010	1	3,250.95	950.20	4,201.15	ZANABRIA EMMA A 4629993503012
196-OMINT S.A.	00	02/2025	0004001032	1701200	1	10,288.00	30,864.00	41,152.00	GONZALEZ ROXANA 1976730000023
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	LELITO M.4237417900010
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GILES ROQUE 1966949800024
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	ESTECHO G.4629993501016
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	ZANABRIA LUCILA 4629993502014
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	ZANABRIA EMMA A 4629993503012
204-GALENO ARGENTINA S.A.	00	02/2025	0003005319	4250250	2	36,000.00	0.00	36,000.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2025	0004001045	1701010	1	2,235.42	6,706.28	8,941.70	HERRERA JUAN 271162790049 06/02
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2025	0004001045	4201010	1	20,540.00	0.00	20,540.00	HERRERA JUAN 271162790049 06/02
223-OSDIPP	00	02/2025	0004001034	4201010	7	178,500.00	0.00	178,500.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	1	18,000.00	0.00	18,000.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1701010	21	76,267.80	42,785.40	119,053.20	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1701181	1	12,125.84	36,377.54	48,503.38	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	51	689,868.33	0.00	689,868.33	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	1701010	4	14,527.20	8,149.60	22,676.80	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	13	175,848.79	0.00	175,848.79	
298-DASUTEN	00	02/2025	0003005347	1701010	1	2,833.65	3,078.60	5,912.25	16-49724/01
298-DASUTEN	00	02/2025	0003005347	1708730	1	10,415.32	31,245.95	41,661.27	16-32959/01
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-52828/00
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-32959/01
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-32959/01
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005342	4201010	1	11,000.00	0.00	11,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	2	32,000.00	0.00	32,000.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1701010	5	21,231.38	11,105.00	32,336.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1708730	1	19,565.26	58,695.81	78,261.07	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	6	121,127.52	0.00	121,127.52	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1701010	1	4,246.27	2,221.00	6,467.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1701010	1	4,246.27	2,221.00	6,467.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	4201010	3	60,563.76	0.00	60,563.76	
431-SCIS	00	01/2025	0003005337	1701010	1	2,275.20	1,616.40	3,891.60	
431-SCIS	00	01/2025	0003005337	4201010	3	46,500.00	0.00	46,500.00	
515-DASMI	00	01/2025	0003005357	4201010	1	16,000.00	0.00	16,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	4201010	1	10,800.00	0.00	10,800.00	
Totales						3,190,962.33	619,239.56	3,810,201.89	