

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	11/2025	0004001153	1701010	6	25,429.05	14,265.60	39,694.65	
016-SWISS MEDICAL S.A.	00	11/2025	0004001153	4201010	11	189,701.27	0.00	189,701.27	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	1701010	12	43,173.00	21,979.20	65,152.20	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	19	347,130.00	0.00	347,130.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	1701010	3	7,182.90	12,463.20	19,646.10	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	1701010	2	4,788.60	8,308.80	13,097.40	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	5	90,892.55	0.00	90,892.55	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	2	36,357.02	0.00	36,357.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	1701010	1	5,385.28	16,155.87	21,541.15	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	1701010	1	5,385.28	16,155.87	21,541.15	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	1701010	1	5,385.28	16,155.87	21,541.15	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	1701010	1	5,385.28	16,155.87	21,541.15	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	1701010	1	5,385.28	16,155.87	21,541.15	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
079-OSFATLYF	00	11/2025	0003005946	1701010	1	3,445.25	10,335.76	13,781.01	
079-OSFATLYF	00	11/2025	0003005946	4201010	1	23,172.20	0.00	23,172.20	
082-HOSPITAL ITALIANO	00	12/2025	0004001165	1701010	1	6,375.82	4,290.20	10,666.02	MUÑOZ MARIA
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	MUÑOZ MARIA
085-MEDICUS	00	11/2025	0003005923	4201010	1	23,504.58	0.00	23,504.58	
094-OSMATA	00	10/2025	0003005961	1701010	1	2,373.08	7,119.26	9,492.34	QUINTANA CINTIA
094-OSMATA	00	10/2025	0003005961	4201010	2	52,000.00	0.00	52,000.00	
094-OSMATA	00	10/2025	0003005961	4201010	1	26,000.00	0.00	26,000.00	QUINTANA CINTIA
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	1701010	1	0.00	3,794.64	3,794.64	ALVAREZ ENRIQUE
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4201010	1	9,204.00	0.00	9,204.00	ALVAREZ ENRIQUE
097-O.S.P.E.D. Y C.	00	11/2025	0003005957	1701010	1	0.00	3,794.64	3,794.64	DELEO LUIS
097-O.S.P.E.D. Y C.	00	11/2025	0003005957	4201010	1	9,204.00	0.00	9,204.00	DELEO LUIS
110-LUIS PASTEUR	00	10/2025	0004001160	1701010	1	2,656.36	7,969.10	10,625.46	
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	1	25,870.60	0.00	25,870.60	
110-LUIS PASTEUR	00	11/2025	0004001160	4201010	2	52,620.80	0.00	52,620.80	
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	MELO SERGIO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	FALDUTTI MIGUEL
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	LAMBERTUCCI MARIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	MULLER GRACIELA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	SAUER MIRIAM
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	SAUER MIRIAM
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	RODRIGUEZ YANINA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	PARRELLA CLAUDIO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	FERNANDEZ NOELIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	ELLEMBERGER MIGUEL
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	BARROSO ARNALDO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	STEGEMANN VERONICA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	MARTIN LUCAS
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	CENDRA NILDA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	FRREYRA HERNAN
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	CANTELLI PAOLA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	MODENA WALTER
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	FERNANDEZ MARIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1701010	1	3,389.28	10,167.85	13,557.13	YACOBONE ANGEL
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	MELO SERGIO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	FALDUTTI MIGUEL
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	LAMBERTUCCI MARIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	MULLER GRACIELA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	SAUER MIRIAM
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	SAUER MIRIAM
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	RODRIGUEZ YANINA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	PARRELLA CLAUDIO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	FERNANDEZ NOELIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	ELLEMBERGER MIGUEL
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	BARROSO ARNALDO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	STEGEMANN VERONICA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	MARTIN LUCAS
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	CENDRA NILDA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	FRREYRA HERNAN
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	CANTELLI PAOLA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	MODENA WALTER
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	FERNANDEZ MARIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	YACOBONE ANGEL
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	1701010	1	1,396.58	4,189.76	5,586.34	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	1	19,525.07	0.00	19,525.07	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	1701010	1	1,396.58	4,189.76	5,586.34	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	3	58,575.21	0.00	58,575.21	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005948	1701010	1	1,428.70	4,286.12	5,714.82	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005948	4201010	1	19,974.15	0.00	19,974.15	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	1701010	1	2,965.38	8,896.16	11,861.54	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	1701010	3	8,896.14	26,688.48	35,584.62	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	7	161,462.07	0.00	161,462.07	
169-PREVENCIÓN SALUD S.A.	00	11/2025	0004001159	1701010	1	2,965.38	8,896.16	11,861.54	
169-PREVENCIÓN SALUD S.A.	00	11/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
178-AUSTRAL SALUD	00	12/2025	0003005978	4201010	1	23,595.50	0.00	23,595.50	HERRERA ALEXIS
196-OMINT S.A.	00	11/2025	0004001164	1701010	1	3,832.65	1,120.20	4,952.85	LANZETTA SERGIO
196-OMINT S.A.	00	11/2025	0004001164	1701010	1	3,832.65	1,120.20	4,952.85	SARAVIA LUIS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	11/2025	0004001164	1701010	1	3,832.65	1,120.20	4,952.85	SPINETTI CAROLINA
196-OMINT S.A.	00	11/2025	0004001164	1701010	1	3,832.65	1,120.20	4,952.85	VIDELA PATRICIA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	LANZETTA SERGIO
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	SARAVIA LUIS
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	SPINETTI CAROLINA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	VIDELA PATRICIA
196-OMINT S.A.	00	12/2025	0004001164	1701010	1	3,832.65	1,120.20	4,952.85	GONZALEZ ROXANA
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	GONZALEZ ROXANA
223-OSDIPP	00	11/2025	0004001155	1701010	1	4,202.76	12,608.27	16,811.03	PATERLINI MIRIAM
223-OSDIPP	00	11/2025	0004001155	1701010	1	4,202.76	12,608.27	16,811.03	DE JUANA JORGE
223-OSDIPP	00	11/2025	0004001155	1701010	1	4,202.76	12,608.27	16,811.03	ROLDAN LAURA
223-OSDIPP	00	11/2025	0004001155	4201010	6	182,775.66	0.00	182,775.66	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	1701010	2	6,778.56	20,335.70	27,114.26	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	2	43,010.96	0.00	43,010.96	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	1701010	44	186,479.70	104,614.40	291,094.10	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	71	1,224,435.47	0.00	1,224,435.47	
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	COSTA LUIS
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	1701010	1	1,396.58	4,189.76	5,586.34	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	1	14,101.44	0.00	14,101.44	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	3	42,304.32	0.00	42,304.32	SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005949	4201010	1	14,425.77	0.00	14,425.77	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	1701010	7	48,891.15	17,633.00	66,524.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	10	238,270.50	0.00	238,270.50	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	1701010	1	5,587.50	2,015.40	7,602.90	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	4201010	2	42,888.68	0.00	42,888.68	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003005964	4201010	4	60,000.00	0.00	60,000.00	
Totales						4,454,505.11	617,649.41	5,072,154.52	