

Apertura de Factura Médico 551498 VILLALBA JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006410	4201010	1	25,761.60	0.00	25,761.60	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	27	676,806.03	0.00	676,806.03	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	27	693,900.00	0.00	693,900.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
079-OSFATLYF	00	05/2026	0003006388	4201010	1	29,175.12	0.00	29,175.12	
094-OSMATA	00	06/2026	0003006352	4201010	3	95,844.00	0.00	95,844.00	
094-OSMATA	00	06/2026	0003006436	4201010	5	159,740.00	0.00	159,740.00	
097-O.S.P.E.D. Y C.	00	05/2026	0003006377	4201010	1	11,200.00	0.00	11,200.00	MICCIULLI MARIELA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	GUIDI PABLO
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006360	4201010	3	70,034.76	0.00	70,034.76	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	4	93,379.68	0.00	93,379.68	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	4201010	2	55,376.96	0.00	55,376.96	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	5	97,800.00	0.00	97,800.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	5	112,800.00	0.00	112,800.00	
196-OMINT S.A.	00	05/2026	0004001242	4201010	1	26,029.00	0.00	26,029.00	CARDONA SILVANA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	SANCHEZ DELFINA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	SANCHEZ CARLA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	TABORDA LAUTARO
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	L JORGE
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GUGLIERMI DELFINA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	FERNANDEZ CLAUDIA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	NUÑEZ AGUSTINA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	ROJAS NAZARENO
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	BRUTTI ORIANA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	AGUIRRE JOSE
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	BERCHIALLA THIAGO
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	BALLESTER ANGEL
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	CARDONA SILVANA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BALLESTEROS ANGEL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BRIONES MARTINA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	CASTRO MIGUEL
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	CUBILLA MAYRA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	FERNANDEZ JONATAN
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	GARCIA ALEJANDRA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	GEUNA PABLO
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	GONZALEZ CAMILA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	GONZALEZ DELFINA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	MANSICIDOR SONIA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	MORENO MARIANA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	PERALTA DAMIAN
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	RETAMAL FERNANDO
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	25	627,309.50	0.00	627,309.50	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	23	589,821.66	0.00	589,821.66	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	1	20,388.19	0.00	20,388.19	
298-DASUTEN	00	07/2026	0003006415	4201010	1	25,033.91	0.00	25,033.91	MORETTI ANTONIO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	3	87,702.81	0.00	87,702.81	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	4	122,613.20	0.00	122,613.20	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	4201010	2	49,565.38	0.00	49,565.38	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2026	0003006462	4201010	1	25,985.64	0.00	25,985.64	
546-ISALUD	00	06/2026	0003006390	4201010	2	75,072.14	0.00	75,072.14	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	2	40,000.00	0.00	40,000.00	
Totales						5,164,365.09	0.00	5,164,365.09	