

Apertura de Factura Médico 551583 CEJAS MARIANO FRANCO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	04/2026	0003006215	4201010	1	24,062.95	0.00	24,062.95	
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	4201010	1	19,454.38	0.00	19,454.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
094-OSMATA	00	05/2026	0003006318	4201010	4	120,900.64	0.00	120,900.64	
097-O.S.P.E.D. Y C.	00	04/2026	0003006227	4250140	1	10,590.00	0.00	10,590.00	CICHERO LUDMILA
128-OSPESGYPE	00	05/2026	0003006319	4201010	1	50,900.05	0.00	50,900.05	
144-GALENO ARGENTINA S.A.	00	04/2026	0004001214	4250250	1	24,480.37	0.00	24,480.37	FUNES MARIA
144-GALENO ARGENTINA S.A.	00	04/2026	0004001214	4250250	1	24,480.37	0.00	24,480.37	FUNES MARIA
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	05/2026	0003006328	4201010	1	31,052.24	0.00	31,052.24	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006289	4201010	3	68,326.59	0.00	68,326.59	
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006290	4201010	6	136,653.18	0.00	136,653.18	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006290	4201010	4	93,379.68	0.00	93,379.68	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
181-OSPE (RED OMIP SA)	00	04/2026	0003006329	4201010	1	24,298.18	0.00	24,298.18	
223-OSDIPP	00	04/2026	0004001215	4201010	2	68,060.52	0.00	68,060.52	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001213	4250250	1	24,480.37	0.00	24,480.37	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	9	175,089.42	0.00	175,089.42	
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	1215060	1	82,984.41	0.00	82,984.41	DI LONARDO OSCAR
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	4201010	1	16,448.99	0.00	16,448.99	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006291	4201010	2	33,720.44	0.00	33,720.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006232	4201010	1	29,234.27	0.00	29,234.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	5	146,171.35	0.00	146,171.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2026	0003006311	4201010	1	29,234.27	0.00	29,234.27	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	04/2026	0003006257	4201010	1	20,881.48	0.00	20,881.48	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006332	4201010	1	24,720.00	0.00	24,720.00	
Totales						1,340,486.63	0.00	1,340,486.63	