

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	
016-SWISS MEDICAL S.A.	00	05/2026	0004001233	4201010	2	38,908.76	0.00	38,908.76	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	1203030	1	147,906.97	135,902.80	283,809.77	YAQUEME MARIA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
079-OSFATLYF	00	05/2026	0003006388	4201010	1	29,175.12	0.00	29,175.12	GEMINI GRISELDA
094-OSMATA	00	05/2026	0003006318	4201010	4	120,900.64	0.00	120,900.64	
094-OSMATA	00	06/2026	0003006352	4201010	9	287,532.00	0.00	287,532.00	
097-O.S.P.E.D. Y C.	00	04/2026	0003006227	4250140	1	10,590.00	0.00	10,590.00	CICHERO LUDMILA
097-O.S.P.E.D. Y C.	00	05/2026	0003006377	4250140	1	11,200.00	0.00	11,200.00	CACERES XIOMARA
097-O.S.P.E.D. Y C.	00	06/2026	0003006378	4250140	1	11,200.00	0.00	11,200.00	CACERES XIOMARA
124-OSPECON	00	05/2026	0003006369	4201012	2	38,243.32	0.00	38,243.32	
124-OSPECON	00	06/2026	0003006369	4201012	3	64,500.00	0.00	64,500.00	
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	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006360	4201010	3	70,034.76	0.00	70,034.76	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2026	0003006360	4201010	1	23,811.82	0.00	23,811.82	
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	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	5	116,724.60	0.00	116,724.60	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006361	4201010	4	95,247.28	0.00	95,247.28	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	
181-OSPE (RED OMIP SA)	00	04/2026	0003006329	4201010	1	24,298.18	0.00	24,298.18	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2026	0003006386	4201010	1	30,846.31	0.00	30,846.31	BRODSKY ALVARO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2026	0003006386	4201010	1	30,846.31	0.00	30,846.31	BRODSKY ALVARO
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	0004001232	1203020	1	294,523.56	0.00	294,523.56	MENDIETA PATRICIA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	9	175,089.42	0.00	175,089.42	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	27	525,268.26	0.00	525,268.26	
237-SWISS MEDICAL S.A.	00	06/2026	0004001232	4201010	6	116,726.28	0.00	116,726.28	
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	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	2	33,720.44	0.00	33,720.44	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006362	4201010	2	34,394.84	0.00	34,394.84	
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	1218010	1	17,994.33	5,873.49	23,867.82	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	17	511,892.10	0.00	511,892.10	
431-SCIS	00	06/2026	0003006353	4201010	2	14,000.00	0.00	14,000.00	

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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	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	4201010	4	101,509.88	0.00	101,509.88	
754-CLINICA DELTA S.A. RENDICION O	00	06/2026	0003006392	1301050	1	8,629.33	2,922.66	11,551.99	
Totales						4,022,441.88	144,698.95	4,167,140.83	