

## Apertura de Factura Médico 551975 BESOPIANETO BRENDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2025	0004001120	4201010	2	32,385.60	0.00	32,385.60	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001121	4250160	1	15,780.77	0.00	15,780.77	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	3	53,729.58	0.00	53,729.58	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	2	28,957.02	0.00	28,957.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
094-OSMATA	00	07/2025	0003005723	4201010	14	339,772.16	0.00	339,772.16	
094-OSMATA	00	09/2025	0003005785	4201010	12	295,601.76	0.00	295,601.76	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	1	24,939.60	0.00	24,939.60	
124-OSPECON	00	07/2025	0003005742	4201010	1	17,358.08	0.00	17,358.08	
134-SOCIEDAD ITALIANA	00	06/2025	0003005697	4201010	3	32,043.00	0.00	32,043.00	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	1	10,852.00	0.00	10,852.00	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	LENCINA LOLA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	LENCINA LOLA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	SPOSITO FRANCO
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005746	4201010	1	18,525.78	0.00	18,525.78	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	4201010	1	18,840.72	0.00	18,840.72	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	3	55,577.34	0.00	55,577.34	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	5	94,203.60	0.00	94,203.60	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	2	38,322.02	0.00	38,322.02	
178-AUSTRAL SALUD	00	07/2025	0003005710	4201010	1	22,161.51	0.00	22,161.51	GARAVANI MARCELO
178-AUSTRAL SALUD	00	08/2025	0003005769	4201010	1	22,449.61	0.00	22,449.61	PIEDRA DECIMA NEREA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	3	54,954.00	0.00	54,954.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005689	4201010	1	18,659.09	0.00	18,659.09	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	3	55,977.27	0.00	55,977.27	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	6	114,423.66	0.00	114,423.66	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	1	16,192.80	0.00	16,192.80	
298-DASUTEN	00	06/2025	0003005732	4201010	1	18,782.10	0.00	18,782.10	DUTRA ZOE
298-DASUTEN	00	06/2025	0003005732	4201010	1	18,782.10	0.00	18,782.10	GALEANO NICOLAS
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	DANIOTTI MARIA
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	DANIOTTI MARIA
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	SAMPER ANTONIO
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	4201010	4	53,518.92	0.00	53,518.92	
338-OBRA SOCIAL UNION PERSONAL	00	08/2025	0004001125	4201010	1	18,178.51	0.00	18,178.51	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	1	10,678.51	0.00	10,678.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	2	43,402.30	0.00	43,402.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	2	44,054.00	0.00	44,054.00	
431-SCIS	00	07/2025	0003005722	4201010	4	72,000.00	0.00	72,000.00	
431-SCIS	00	09/2025	0003005787	4201010	4	73,080.00	0.00	73,080.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005728	4201010	2	35,216.78	0.00	35,216.78	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005696	4201010	4	69,443.72	0.00	69,443.72	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005696	4201010	1	17,360.93	0.00	17,360.93	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005699	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005760	4201010	1	13,000.00	0.00	13,000.00	
Totales						2,075,555.69	0.00	2,075,555.69	