

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	05/2025	0004001092	4250160	2	31,033.96	0.00	31,033.96	
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	0004001104	4250160	2	31,561.54	0.00	31,561.54	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	RAINERI MILAGROS 594396
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	TABORDA NATALIA 590289
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2025	0003005661	4201010	1	19,000.00	0.00	19,000.00	DURAN GISELA 610910
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2025	0003005661	4201010	1	19,000.00	0.00	19,000.00	BECHERUCCI ELIO 610914
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	5	84,480.50	0.00	84,480.50	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	7	118,272.70	0.00	118,272.70	
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	
085-MEDICUS	00	06/2025	0003005592	4201010	1	20,000.00	0.00	20,000.00	
094-OSMATA	00	06/2025	0003005601	4201010	10	236,775.00	0.00	236,775.00	
094-OSMATA	00	06/2025	0003005681	4201010	3	71,032.50	0.00	71,032.50	
094-OSMATA	00	07/2025	0003005681	4201010	1	24,269.44	0.00	24,269.44	
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	04/2025	0003005633	4201010	1	10,000.00	0.00	10,000.00	
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	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	OTERO JULIA
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	06/2025	0003005606	4201010	2	36,000.00	0.00	36,000.00	
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	05/2025	0003005607	4201010	6	108,000.00	0.00	108,000.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	4201010	1	18,270.00	0.00	18,270.00	
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	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001107	4201010	1	22,172.86	0.00	22,172.86	
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	05/2025	0003005628	4201010	8	153,600.00	0.00	153,600.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005628	4201010	2	36,636.00	0.00	36,636.00	
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	

Apertura de Factura Médico 551975 BESOPIANETO BRENDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2025	0003005626	4201010	1	21,690.36	0.00	21,690.36	OSORIO MARIA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	5	80,964.00	0.00	80,964.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	1	16,192.80	0.00	16,192.80	
298-DASUTEN	00	06/2025	0003005665	4201010	1	18,782.10	0.00	18,782.10	GALEANO NICOLAS
298-DASUTEN	00	06/2025	0003005665	4201010	1	18,782.10	0.00	18,782.10	SAMPER ANTONIO
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	05/2025	0003005605	4201010	3	39,000.00	0.00	39,000.00	
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	05/2025	0003005609	4201010	2	33,792.20	0.00	33,792.20	
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	0003005598	4201010	3	64,141.35	0.00	64,141.35	
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	05/2025	0003005602	4201010	1	17,305.00	0.00	17,305.00	
431-SCIS	00	06/2025	0003005602	4201010	2	34,610.00	0.00	34,610.00	
431-SCIS	00	06/2025	0003005680	4201010	2	35,300.00	0.00	35,300.00	
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	06/2025	0003005608	4201010	1	16,875.00	0.00	16,875.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005728	4201010	2	35,216.78	0.00	35,216.78	
515-DASMI	00	06/2025	0003005679	4201010	2	41,736.80	0.00	41,736.80	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005597	4201010	3	51,313.08	0.00	51,313.08	
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	06/2025	0003005631	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2025	0003005631	4201010	1	13,000.00	0.00	13,000.00	
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						3,690,674.02	0.00	3,690,674.02	