

Apertura de Factura Médico 552305 BARZOLA DARIO HERNAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	2	28,385.86	0.00	28,385.86	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	4201010	1	15,418.54	0.00	15,418.54	FRANCO VICTOR 0136119900 513628 06/12/24
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001020	4201010	3	42,900.00	0.00	42,900.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	2	29,172.00	0.00	29,172.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	4	58,344.00	0.00	58,344.00	
058-O.S.P.T.V.	00	11/2024	0003005287	4201010	1	8,908.75	0.00	8,908.75	
058-O.S.P.T.V.	00	12/2024	0003005287	4201010	1	9,517.10	0.00	9,517.10	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00070780311 27/12
079-OSFATLYF	00	12/2024	0003005286	4201010	1	14,500.00	0.00	14,500.00	
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	SANTOS MARIA 370510 22/11/24
094-OSMATA	00	11/2024	0003005288	4201010	3	58,378.32	0.00	58,378.32	
094-OSMATA	00	12/2024	0003005288	4201010	3	58,378.32	0.00	58,378.32	
097-O.S.P.E.D. Y C.	00	11/2024	0003005296	4201010	1	7,914.48	0.00	7,914.48	GRACIA VIVIANA 2085037701 15/11
097-O.S.P.E.D. Y C.	00	11/2024	0003005296	4250140	1	11,914.47	0.00	11,914.47	FARIAS CRISTIAN 1186808802 19/11
097-O.S.P.E.D. Y C.	00	11/2024	0003005296	4250140	1	7,914.47	0.00	7,914.47	OTERO HUMBERTO 9273951500 22/11
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	GRACIA VIVIANA 2085037701 17/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4201010	1	13,344.22	0.00	13,344.22	FARIAS CRISTIAN 1186808802 6/12
124-OSPECON	00	11/2024	0003005291	4201010	9	98,100.00	0.00	98,100.00	
124-OSPECON	00	12/2024	0003005291	4201010	4	60,000.00	0.00	60,000.00	
134-SOCIEDAD ITALIANA	00	11/2024	0003005304	4201010	2	11,254.00	0.00	11,254.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005304	4201010	1	5,853.00	0.00	5,853.00	
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	MELIA MARIA DEL CARMEN
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	GONZALEZ EDUARDO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	AGUIRRE NOELIA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	GONZALEZ EDUARDO
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005276	4201010	4	44,000.00	0.00	44,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	4201010	1	11,275.00	0.00	11,275.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005277	4201010	8	91,080.00	0.00	91,080.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	4	46,678.52	0.00	46,678.52	
165-OSPATCA	00	11/2024	0003005271	4201010	1	18,889.07	0.00	18,889.07	
178-AUSTRAL SALUD	00	11/2024	0003005250	4201010	1	19,206.31	0.00	19,206.31	LOPEZ ENRIQUE 21938000 15/11
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005284	4201010	1	14,070.53	0.00	14,070.53	
223-OSDIPP	00	11/2024	0004001016	4201010	2	45,281.68	0.00	45,281.68	
223-OSDIPP	00	12/2024	0004001016	4201010	1	23,206.86	0.00	23,206.86	
223-OSDIPP	00	12/2024	0004001016	4201010	1	23,206.86	0.00	23,206.86	
237-SWISS MEDICAL S.A.	00	11/2024	0004001014	4201010	4	51,955.40	0.00	51,955.40	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	2	26,549.22	0.00	26,549.22	
300-COBERT. INT DE MED ASIST S.A	00	11/2024	0003005272	4201010	2	14,728.06	0.00	14,728.06	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	4201010	1	7,548.13	0.00	7,548.13	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001017	4201010	1	14,300.00	0.00	14,300.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005275	4201010	1	19,366.03	0.00	19,366.03	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	3	59,260.05	0.00	59,260.05	
545-VISITAR SRL	00	01/2025	0003005290	4201010	2	23,518.62	0.00	23,518.62	
546-ISALUD	00	12/2024	0003005285	4201010	1	16,071.89	0.00	16,071.89	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	4201010	2	21,600.00	0.00	21,600.00	
Totales						1,247,947.98	0.00	1,247,947.98	