

Apertura de Factura Médico 552305 BARZOLA DARIO HERNAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	4201010	1	15,600.00	0.00	15,600.00	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001083	4250160	1	14,943.74	0.00	14,943.74	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	3	45,638.19	0.00	45,638.19	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	1	16,896.10	0.00	16,896.10	
082-HOSPITAL ITALIANO	00	03/2025	0004001074	4201010	1	18,697.20	0.00	18,697.20	GOMEZ NEREYDA 3227542 28/03/25
094-OSMATA	00	03/2025	0003005534	4201010	2	46,200.00	0.00	46,200.00	
094-OSMATA	00	04/2025	0003005534	4201010	2	46,200.00	0.00	46,200.00	
124-OSPECON	00	04/2025	0003005549	4201010	5	78,750.00	0.00	78,750.00	
134-SOCIEDAD ITALIANA	00	03/2025	0003005544	4201010	1	6,303.00	0.00	6,303.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	4201010	1	10,000.00	0.00	10,000.00	
144-GALENO ARGENTINA S.A.	00	03/2025	0004001079	4250250	1	19,000.00	0.00	19,000.00	LUNA MA VICTORIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	GONZALEZ EDUARDO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	AGUIRRE NOELIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	3	54,000.00	0.00	54,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005510	4201010	1	14,766.08	0.00	14,766.08	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	4201010	3	64,061.22	0.00	64,061.22	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	4201010	1	21,353.74	0.00	21,353.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	2	35,552.58	0.00	35,552.58	
223-OSDIPP	00	03/2025	0004001082	4201010	1	27,184.28	0.00	27,184.28	
237-SWISS MEDICAL S.A.	00	03/2025	0004001077	4201010	5	75,000.00	0.00	75,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	4	62,400.00	0.00	62,400.00	
298-DASUTEN	00	03/2025	0003005527	4201010	1	15,508.61	0.00	15,508.61	MEDINA ROQUE
298-DASUTEN	00	04/2025	0003005527	4201010	1	18,000.00	0.00	18,000.00	MARTINEZ ANA
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005511	4201010	1	11,601.92	0.00	11,601.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2025	0003005556	4201010	1	13,500.00	0.00	13,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2025	0003005557	4201010	2	26,000.00	0.00	26,000.00	
Totales						852,714.76	0.00	852,714.76	