

Apertura de Factura Médico 552799 BRUNO SILVANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	1	15,212.73	0.00	15,212.73	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	2	31,561.54	0.00	31,561.54	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0003005451	2201010	1	1,782.77	0.00	1,782.77	FERNANDEZ GRACIELA 0141355700 547982 17/0
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0003005451	2201010	1	1,782.77	1,723.32	3,506.09	FERNANDEZ GRACIELA 0141355700 543983 10/0
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0003005451	4201010	1	16,424.94	0.00	16,424.94	FERNANDEZ GRACIELA 0141355700 547982 17/0
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0003005451	4201010	1	16,424.94	0.00	16,424.94	FERNANDEZ GRACIELA 0141355700 543983 10/0
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	DEALASCIO ROSANA 0113835801 563139 17/03
094-OSMATA	00	02/2025	0003005478	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	06/2025	0003005681	4201010	1	23,677.50	0.00	23,677.50	
110-LUIS PASTEUR	00	03/2025	0003005460	4201010	1	22,843.92	0.00	22,843.92	
134-SOCIEDAD ITALIANA	00	06/2025	0003005697	4201010	1	10,681.00	0.00	10,681.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	2201010	1	829.93	2,489.80	3,319.73	CHIARANI MAYRA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	2	27,422.72	0.00	27,422.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005657	4201010	1	18,270.00	0.00	18,270.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	2	29,532.16	0.00	29,532.16	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	1102150	1	4,807.62	1,067.30	5,874.92	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	2201010	1	893.68	2,681.05	3,574.73	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	4201010	4	73,080.00	0.00	73,080.00	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	1	20,976.16	0.00	20,976.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005459	4201010	1	16,860.00	0.00	16,860.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	3	51,081.60	0.00	51,081.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	4	71,405.16	0.00	71,405.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	1	18,818.00	0.00	18,818.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	8	154,544.00	0.00	154,544.00	
181-OSPE (RED OMIP SA)	00	07/2025	0003005684	4201010	2	36,251.86	0.00	36,251.86	
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	QUEIPO YANINA
224-GALENO ARGENTINA S.A.	00	02/2025	0004001065	4250250	1	18,360.00	0.00	18,360.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	2201010	1	2,399.63	2,252.34	4,651.97	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	3	57,000.00	0.00	57,000.00	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	1	20,222.25	0.00	20,222.25	
237-SWISS MEDICAL S.A.	00	02/2025	0004001087	1102150	1	21,663.00	9,058.40	30,721.40	
237-SWISS MEDICAL S.A.	00	02/2025	0004001087	2201010	1	2,211.80	1,861.20	4,073.00	
237-SWISS MEDICAL S.A.	00	02/2025	0004001087	4201010	1	15,000.00	0.00	15,000.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	2201010	1	2,211.80	1,861.20	4,073.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	3	45,000.00	0.00	45,000.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	1	16,192.80	0.00	16,192.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201010	1	21,701.15	0.00	21,701.15	
431-SCIS	00	06/2025	0003005680	4201010	1	17,650.00	0.00	17,650.00	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005696	1102150	1	28,257.60	14,175.98	42,433.58	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005696	2201010	1	3,161.79	1,710.54	4,872.33	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005696	4201010	1	17,360.93	0.00	17,360.93	
Totales						1,012,393.32	38,881.13	1,051,274.45	