

Apertura de Factura Médico 552799 BRUNO SILVANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	1	18,598.86	0.00	18,598.86	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	4	75,808.96	0.00	75,808.96	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	1102150	1	24,583.15	14,636.18	39,219.33	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	2201010	1	2,284.02	1,744.20	4,028.22	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	4	77,325.12	0.00	77,325.12	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005989	4201010	1	21,527.00	0.00	21,527.00	DEALASCIO ROSANA 657775
094-OSMATA	00	11/2025	0003005993	4201010	1	26,520.00	0.00	26,520.00	
094-OSMATA	00	01/2026	0003006068	2201010	1	3,434.63	2,595.06	6,029.69	CALLERO MARIA
094-OSMATA	00	01/2026	0003006068	4201010	2	54,312.96	0.00	54,312.96	
094-OSMATA	00	01/2026	0003006119	4201010	1	27,156.48	0.00	27,156.48	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	1103140	1	47,038.96	17,640.45	64,679.41	CHIARANI MAYRA
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	2	39,948.30	0.00	39,948.30	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	4201010	1	20,453.53	0.00	20,453.53	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006111	4201010	1	20,964.86	0.00	20,964.86	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	1102150	1	5,255.23	1,166.88	6,422.11	LENCINA ROSA
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	2201010	1	977.04	2,931.12	3,908.16	LENCINA ROSA
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	3	59,922.45	0.00	59,922.45	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	1	20,964.86	0.00	20,964.86	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	1102150	1	38,503.15	22,030.06	60,533.21	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	2201010	1	4,889.25	4,573.26	9,462.51	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	4201010	1	24,209.39	0.00	24,209.39	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	2	39,879.50	0.00	39,879.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	5	107,336.85	0.00	107,336.85	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	2	43,061.16	0.00	43,061.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	3	66,091.74	0.00	66,091.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	10	186,313.50	0.00	186,313.50	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
224-GALENO ARGENTINA S.A.	00	02/2026	0004001192	4250250	1	22,754.66	0.00	22,754.66	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	1	17,245.57	0.00	17,245.57	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	1	17,849.17	0.00	17,849.17	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	4201010	1	24,716.80	0.00	24,716.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	1	27,280.00	0.00	27,280.00	
Totales						1,212,836.21	67,317.21	1,280,153.42	