

Apertura de Factura Médico 552799 BRUNO SILVANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	1102150	2	53,953.49	32,122.48	86,075.97	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1102150	1	27,516.36	16,382.34	43,898.70	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	2201010	2	9,500.00	28,500.00	38,000.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	2201010	1	4,845.00	14,535.00	19,380.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	2	50,133.78	0.00	50,133.78	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	5	128,500.00	0.00	128,500.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001261	4250160	2	52,325.20	0.00	52,325.20	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2026	0003006365	4201010	1	25,660.68	0.00	25,660.68	DEALASCIO ROSANA 688527
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2026	0003006413	2201010	1	2,550.11	2,465.10	5,015.21	DEALASCIO ROSANA 15605
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2026	0003006413	4201010	1	25,660.68	0.00	25,660.68	DEALASCIO ROSANA 693043
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2026	0003006472	4201010	1	26,687.11	0.00	26,687.11	DEALASCIO ROSANA 697891
094-OSMATA	00	06/2026	0003006352	2201010	1	4,040.64	3,052.98	7,093.62	GARATE CLAUDIA
094-OSMATA	00	06/2026	0003006352	4201010	2	63,896.00	0.00	63,896.00	
094-OSMATA	00	08/2026	0003006490	4201010	1	31,948.00	0.00	31,948.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006360	1102150	1	6,141.33	1,363.70	7,505.03	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006360	2201010	1	1,141.92	3,425.78	4,567.70	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006360	4201010	2	46,689.84	0.00	46,689.84	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2026	0003006421	4201010	1	23,811.82	0.00	23,811.82	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2026	0003006484	4201010	2	48,528.48	0.00	48,528.48	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	1102150	1	6,265.74	1,391.00	7,656.74	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	2201010	1	1,164.76	3,494.28	4,659.04	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	4201010	1	23,811.82	0.00	23,811.82	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006483	4201010	4	97,056.96	0.00	97,056.96	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	5	95,800.00	0.00	95,800.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	1	20,560.00	0.00	20,560.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	6	135,360.00	0.00	135,360.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	4201010	6	144,214.40	0.00	144,214.40	
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	MANSICIDOR SONIA
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1102150	1	27,596.83	13,882.44	41,479.27	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	2201010	1	3,204.54	3,040.02	6,244.56	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	3	76,933.26	0.00	76,933.26	
224-GALENO ARGENTINA S.A.	00	08/2026	0004001258	4250250	1	26,131.66	0.00	26,131.66	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	2	38,908.76	0.00	38,908.76	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1102150	1	29,444.72	12,312.30	41,757.02	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	2201010	1	632.43	2,529.72	3,162.15	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	4	81,552.76	0.00	81,552.76	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	4201010	3	61,164.57	0.00	61,164.57	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	1	16,860.22	0.00	16,860.22	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	1102150	1	6,264.00	1,391.00	7,655.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	2201010	1	1,164.76	3,494.28	4,659.04	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	4201010	1	17,197.42	0.00	17,197.42	BONO SIN IDENTIFICAR
338-OBRA SOCIAL UNION PERSONAL	00	06/2026	0003006387	4201010	3	26,935.53	0.00	26,935.53	
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	1102150	1	8,115.36	6,349.98	14,465.34	
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	2201010	1	1,221.12	2,136.96	3,358.08	
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	4201010	1	8,678.51	0.00	8,678.51	

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338-OBRA SOCIAL UNION PERSONAL	00	08/2026	0003006487	4201010	1	8,478.51	0.00	8,478.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	4	120,445.20	0.00	120,445.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	5	153,266.50	0.00	153,266.50	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	3	93,523.23	0.00	93,523.23	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006434	9999999	1	106,232.68	0.00	106,232.68	Refacturacion - Dif de valor
Totales						2,125,384.67	151,869.36	2,277,254.03	