

Apertura de Factura Médico 553811 LIBENSON SOLANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	05/2026	0003006388	4201010	1	29,175.12	0.00	29,175.12	
079-OSFATLYF	00	06/2026	0003006388	4201010	1	29,758.62	0.00	29,758.62	
079-OSFATLYF	00	09/2026	0003006501	9999999	1	739.33	0.00	739.33	Refacturacion por Diferencia de Valor
079-OSFATLYF	00	09/2026	0003006501	9999999	1	1,322.83	0.00	1,322.83	Refacturacion por Diferencia de Valor
094-OSMATA	00	06/2026	0003006352	4201010	7	223,636.00	0.00	223,636.00	
094-OSMATA	00	06/2026	0003006490	4201010	3	95,844.00	0.00	95,844.00	
094-OSMATA	00	08/2026	0003006490	4201010	2	63,896.00	0.00	63,896.00	
097-O.S.P.E.D. Y C.	00	05/2026	0003006377	4201010	1	11,200.00	0.00	11,200.00	ROMERO ALVAREZ
097-O.S.P.E.D. Y C.	00	07/2026	0003006518	4201010	1	12,036.68	0.00	12,036.68	RODRIGUEZ AARON
124-OSPECON	00	05/2026	0003006369	4201010	8	152,973.28	0.00	152,973.28	
124-OSPECON	00	06/2026	0003006369	4201010	1	21,500.00	0.00	21,500.00	
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	25,092.38	0.00	25,092.38	CORBALAN BENJAMIN
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	25,092.38	0.00	25,092.38	STURTZ OSIEL
154-O.S. PERS.INDUST. DEL PLASTICO	00	06/2026	0003006493	4201010	1	16,938.05	0.00	16,938.05	VECCHIO MAXIMO
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006360	4201010	1	23,344.92	0.00	23,344.92	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2026	0003006484	4201010	1	23,811.82	0.00	23,811.82	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	2	46,689.84	0.00	46,689.84	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006483	4201010	1	23,811.82	0.00	23,811.82	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	1	22,560.00	0.00	22,560.00	
181-OSPE (RED OMIP SA)	00	06/2026	0003006382	4201010	2	50,540.22	0.00	50,540.22	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	2	38,908.76	0.00	38,908.76	
283-OBRA SOCIAL PASTELEROS	00	07/2026	0003006508	4201010	1	28,732.32	0.00	28,732.32	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	3	50,580.66	0.00	50,580.66	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006362	4201010	1	17,197.42	0.00	17,197.42	
300-COBERT. INT DE MED ASIST S.A	00	08/2026	0003006485	4201010	2	35,749.32	0.00	35,749.32	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	1	30,111.30	0.00	30,111.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	1	31,174.41	0.00	31,174.41	
431-SCIS	00	06/2026	0003006353	4201010	2	52,000.00	0.00	52,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006372	4201010	1	25,362.72	0.00	25,362.72	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	08/2026	0003006526	4201010	1	28,392.45	0.00	28,392.45	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	4201010	2	50,754.94	0.00	50,754.94	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	1	20,000.00	0.00	20,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	08/2026	0003006502	4201010	2	40,000.00	0.00	40,000.00	
Totales						1,348,927.59	0.00	1,348,927.59	