

Apertura de Factura Médico 553876 CEDEÑO MENDOZA LEOMAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	5	96,656.40	0.00	96,656.40	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2026	0003006117	4201010	1	23,055.42	0.00	23,055.42	ALAMO LUCIA 671246
094-OSMATA	00	01/2026	0003006119	4201010	4	108,625.92	0.00	108,625.92	
094-OSMATA	00	02/2026	0003006119	4201010	3	85,542.90	0.00	85,542.90	
097-O.S.P.E.D. Y C.	00	02/2026	0003006140	4201010	1	10,786.48	0.00	10,786.48	ROLDAN GLENDA
124-OSPECON	00	02/2026	0003006146	4201010	1	17,705.24	0.00	17,705.24	
154-O.S. PERS.INDUST. DEL PLASTICO	00	12/2025	0003006145	4201011	1	13,807.50	0.00	13,807.50	MICIEL HERMELINDA
154-O.S. PERS.INDUST. DEL PLASTICO	00	01/2026	0003006145	4201010	1	12,120.01	0.00	12,120.01	GORBARAN LUDMILA
154-O.S. PERS.INDUST. DEL PLASTICO	00	02/2026	0003006145	4201010	1	12,598.01	0.00	12,598.01	LEMOS LUCIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2026	0003006111	4201010	2	43,019.90	0.00	43,019.90	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	7	146,754.02	0.00	146,754.02	
164-COBERT INT DE MED ASIST SA	00	02/2026	0003006112	4201010	2	43,019.90	0.00	43,019.90	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001195	4201010	2	49,522.74	0.00	49,522.74	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001195	4201010	2	50,612.24	0.00	50,612.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	2201010	1	3,890.39	5,542.56	9,432.95	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	5	103,156.75	0.00	103,156.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006122	4201010	1	21,862.91	0.00	21,862.91	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	6	107,095.02	0.00	107,095.02	
237-SWISS MEDICAL S.A.	00	02/2026	0004001191	4201010	2	35,698.34	0.00	35,698.34	
300-COBERT. INT DE MED ASIST S.A	00	01/2026	0003006113	2201010	1	1,025.50	3,076.51	4,102.01	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	1104030	1	415,411.44	0.00	415,411.44	GUIDI ABIGAIL
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	1104030	1	415,411.44	0.00	415,411.44	CASTILLO DAIANA
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	1104030	1	415,411.44	0.00	415,411.44	MARCONI MARCELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	8	218,240.00	0.00	218,240.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	2	54,560.00	0.00	54,560.00	MARCONI MARCELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006133	4201010	3	83,476.80	0.00	83,476.80	
431-SCIS	00	01/2026	0003006120	4201010	1	20,270.44	0.00	20,270.44	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006132	4201010	2	46,252.00	0.00	46,252.00	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2026	0003006132	4201010	1	23,588.52	0.00	23,588.52	
709-CLINICA DELTA S.A. RENDICION G	00	02/2026	0003006151	2201010	1	1,844.68	3,405.60	5,250.28	
709-CLINICA DELTA S.A. RENDICION G	00	02/2026	0003006151	4201010	3	60,000.00	0.00	60,000.00	
Totales						2,741,022.35	12,024.67	2,753,047.02	