

Apertura de Factura Médico 554731 ARCE MARIA FLORENCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2026	0004001179	4201010	1	17,849.17	0.00	17,849.17	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	4	75,808.96	0.00	75,808.96	
024-MEDIFE ASOCIACION CIVIL	00	01/2026	0004001184	4250160	2	37,904.48	0.00	37,904.48	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2025	0003006043	4201010	1	21,527.00	0.00	21,527.00	GARCIA SANDRA-669806
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
085-MEDICUS	00	01/2026	0003006046	4201010	5	121,911.45	0.00	121,911.45	
094-OSMATA	00	01/2026	0003006068	4201010	1	27,156.48	0.00	27,156.48	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	1	20,453.53	0.00	20,453.53	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006052	4201010	1	20,964.86	0.00	20,964.86	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	3	60,091.74	0.00	60,091.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	1	21,030.58	0.00	21,030.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006061	4201010	1	18,631.35	0.00	18,631.35	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006061	4201010	1	20,631.35	0.00	20,631.35	
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	RETAMAL FERNANDO
204-GALENO ARGENTINA S.A.	00	01/2026	0003006048	4250250	2	44,616.98	0.00	44,616.98	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	2	44,616.98	0.00	44,616.98	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	8	142,793.36	0.00	142,793.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	4201010	3	74,150.40	0.00	74,150.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006087	4201010	1	24,716.80	0.00	24,716.80	
Totales						973,817.51	0.00	973,817.51	