

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	0004001190	4201010	2	35,698.34	0.00	35,698.34	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	2	38,662.56	0.00	38,662.56	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
085-MEDICUS	00	02/2026	0003006118	4201010	1	24,382.29	0.00	24,382.29	
094-OSMATA	00	01/2026	0003006119	4201010	1	27,156.48	0.00	27,156.48	
134-SOCIEDAD ITALIANA	00	01/2026	0003006130	4201010	1	12,402.00	0.00	12,402.00	
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	4250250	1	22,754.66	0.00	22,754.66	DALLA SALA DAMIAN
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	4250250	1	22,754.66	0.00	22,754.66	TAPIA AGUSTIN
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006111	4201010	2	41,929.72	0.00	41,929.72	
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	01/2026	0004001195	4201010	1	24,761.37	0.00	24,761.37	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	3	53,894.05	0.00	53,894.05	
196-OMINT S.A.	00	02/2026	0004001188	4201010	1	23,650.00	0.00	23,650.00	GARCIA MARIA
196-OMINT S.A.	00	02/2026	0004001188	4201010	1	23,650.00	0.00	23,650.00	GULLO MARIA
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	8	142,793.36	0.00	142,793.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	3	81,840.00	0.00	81,840.00	
Totales						723,692.67	0.00	723,692.67	