

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 | 12/2025 | 0004001167 | 4201010 | 1 | 17,245.57 | 0.00 | 17,245.57 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 11/2025 | 0004001172 | 4250160 | 4 | 74,395.44 | 0.00 | 74,395.44 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 12/2025 | 0004001172 | 4250160 | 2 | 37,904.48 | 0.00 | 37,904.48 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/2025 | 0003005984 | 4201010 | 1 | 30,165.16 | 0.00 | 30,165.16 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/2025 | 0003005984 | 4201010 | 1 | 30,165.16 | 0.00 | 30,165.16 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/2025 | 0003005984 | 4201010 | 1 | 30,165.16 | 0.00 | 30,165.16 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/2025 | 0003005984 | 4201010 | 1 | 30,165.16 | 0.00 | 30,165.16 | |
| 094-OSMATA | 00 | 11/2025 | 0003005993 | 4201010 | 1 | 26,520.00 | 0.00 | 26,520.00 | |
| 094-OSMATA | 00 | 12/2025 | 0003005993 | 4201010 | 1 | 27,156.48 | 0.00 | 27,156.48 | |
| 144-GALENO ARGENTINA S.A. | 00 | 12/2025 | 0004001169 | 4250250 | 1 | 21,871.07 | 0.00 | 21,871.07 | ARCE HECTOR |
| 164-COBERT INT DE MED ASIST SA | 00 | 11/2025 | 0003005996 | 4201010 | 1 | 19,974.15 | 0.00 | 19,974.15 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 12/2025 | 0004001174 | 4201010 | 2 | 47,515.98 | 0.00 | 47,515.98 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 11/2025 | 0003006026 | 4201010 | 5 | 105,336.85 | 0.00 | 105,336.85 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 12/2025 | 0003006026 | 4201010 | 1 | 22,030.58 | 0.00 | 22,030.58 | |
| 224-GALENO ARGENTINA S.A. | 00 | 11/2025 | 0004001168 | 4250250 | 4 | 87,484.28 | 0.00 | 87,484.28 | |
| 224-GALENO ARGENTINA S.A. | 00 | 12/2025 | 0004001168 | 4250250 | 4 | 87,484.28 | 0.00 | 87,484.28 | |
| 237-SWISS MEDICAL S.A. | 00 | 12/2025 | 0004001166 | 4201010 | 5 | 86,227.85 | 0.00 | 86,227.85 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 12/2025 | 0003006006 | 4201010 | 9 | 218,303.46 | 0.00 | 218,303.46 | |
| Totales | | | | | | 1,000,111.11 | 0.00 | 1,000,111.11 | |