

Apertura de Factura Médico 555711 CHAMORRO MARCELO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	2	30,000.00	0.00	30,000.00	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	8	119,549.92	0.00	119,549.92	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	CABRAL FAUSTO 0140430302 562616 17/03
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	RODRIGUEZ MELINA 0141515104 569563 31/03
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001062	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	3	48,960.00	0.00	48,960.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	3	49,694.40	0.00	49,694.40	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00125110010 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00125110417 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00125110417 31/03/25
085-MEDICUS	00	03/2025	0003005474	4201010	1	17,710.00	0.00	17,710.00	
094-OSMATA	00	04/2025	0003005478	4201010	14	323,400.00	0.00	323,400.00	
094-OSMATA	00	04/2025	0003005433	4201010	5	7,837.95	0.00	7,837.95	DIF VALOR FACT N°C3-5336
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	4201010	1	6,076.00	0.00	6,076.00	CAPEL GRACIELA 2025830900 20/03/25
124-OSPECON	00	03/2025	0003005477	4201010	7	110,250.00	0.00	110,250.00	
128-OSPEGYPE	00	03/2025	0003005463	4201010	1	28,091.39	0.00	28,091.39	
134-SOCIEDAD ITALIANA	00	04/2025	0003005495	4201010	1	10,000.00	0.00	10,000.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	2,599.88	0.00	2,599.88	DIF FC N° 4-997
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	4	54,845.44	0.00	54,845.44	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	14	206,725.12	0.00	206,725.12	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	1216070	2	209,658.37	0.00	209,658.37	SASTRE EDUARDO
165-OSPATCA	00	03/2025	0003005471	4201010	1	23,044.78	0.00	23,044.78	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	4	83,904.64	0.00	83,904.64	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	2	41,952.32	0.00	41,952.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	4201010	2	33,720.00	0.00	33,720.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	1	17,027.20	0.00	17,027.20	
181-OSPE (RED OMIP SA)	00	03/2025	0003005486	4201010	1	16,621.63	0.00	16,621.63	
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	NUÑEZ JAVIER 4905903300024 17/03
204-GALENO ARGENTINA S.A.	00	03/2025	0003005455	1210010	1	73,623.19	0.00	73,623.19	ROGGERO MIGUEL
223-OSDIPP	00	03/2025	0004001067	4201010	2	54,368.56	0.00	54,368.56	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	3	57,000.00	0.00	57,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	2,543.32	0.00	2,543.32	DIF FC N°4-998
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	15	225,000.00	0.00	225,000.00	
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-90075/22
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	4201010	1	11,601.92	0.00	11,601.92	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001061	4201010	1	16,320.00	0.00	16,320.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	8	163,925.92	0.00	163,925.92	
431-SCIS	00	02/2025	0003005422	4201010	3	48,000.00	0.00	48,000.00	
431-SCIS	00	02/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
515-DASMI	00	04/2025	0003005487	4201010	2	33,488.90	0.00	33,488.90	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	4201010	2	32,785.20	0.00	32,785.20	
546-ISALUD	00	04/2025	0003005472	1203020	1	58,940.55	0.00	58,940.55	LUNA ALAN
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005421	1203020	1	124,043.40	0.00	124,043.40	VILLARREAL SANDRO
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005421	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005421	4201010	6	64,800.00	0.00	64,800.00	

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709-CLINICA DELTA S.A. RENDICION G	00	03/2025	0003005421	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2025	0003005497	4201010	4	52,000.00	0.00	52,000.00	valor marzo
Totales						2,677,295.75	0.00	2,677,295.75	