

## Apertura de Factura Médico 555711 CHAMORRO MARCELO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001056	4250160	1	14,476.79	0.00	14,476.79	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	7	103,060.30	0.00	103,060.30	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	MONNEY GUSTAVO 107523400 5/2 541248
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	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00418640117 10/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00204040113 03/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00136930110 07/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00136930110 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	03	12/2024	0003005386	4201010	1	23,552.00	0.00	23,552.00	00207260112 14/12
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	CAVANA MARIO 412343 13/02
085-MEDICUS	00	02/2025	0004001058	4201010	1	17,500.00	0.00	17,500.00	
094-OSMATA	00	01/2025	0003005405	4201010	3	66,000.00	0.00	66,000.00	
094-OSMATA	00	02/2025	0003005405	4201010	18	396,000.00	0.00	396,000.00	
097-O.S.P.E.D. Y C.	00	02/2025	0003005399	4250140	1	9,800.00	0.00	9,800.00	MUÑOZ THIAGO 1902554501 27/02/25
097-O.S.P.E.D. Y C.	00	02/2025	0003005399	4250140	1	9,800.00	0.00	9,800.00	GARCIA GASTON 4002042600 10/02/25
110-LUIS PASTEUR	00	03/2025	0004001059	4201010	1	22,440.00	0.00	22,440.00	
124-OSPECON	00	02/2025	0003005396	4201010	6	90,000.00	0.00	90,000.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005400	4201010	1	5,993.00	0.00	5,993.00	
134-SOCIEDAD ITALIANA	00	02/2025	0003005400	4201010	7	43,085.00	0.00	43,085.00	
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	02/2025	0003005393	4201010	5	66,950.00	0.00	66,950.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	4201010	12	173,040.00	0.00	173,040.00	
164-COBERT INT DE MED ASIST SA	03	01/2025	0003005394	4203010	1	7,548.13	0.00	7,548.13	BERGARA DAVID
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001057	4201010	1	20,727.43	0.00	20,727.43	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	4201010	2	33,720.00	0.00	33,720.00	
181-OSPE (RED OMIP SA)	00	02/2025	0003005410	4201010	2	32,432.46	0.00	32,432.46	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CERRICIONE ROMINA 219460920043 17/02/25
223-OSDIPP	00	01/2025	0004001050	4201010	1	25,500.00	0.00	25,500.00	
223-OSDIPP	00	02/2025	0004001050	4201010	3	79,177.50	0.00	79,177.50	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	4250250	5	91,800.00	0.00	91,800.00	
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	01/2025	0004001055	4201010	2	27,053.66	0.00	27,053.66	
237-SWISS MEDICAL S.A.	00	01/2025	0004001055	4203030	1	12,558.00	0.00	12,558.00	ZANON VALENTIN
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	19	285,000.00	0.00	285,000.00	
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	0003005408	4201010	11	225,398.14	0.00	225,398.14	
428-ASOCIACION MUTUAL SANCOR SALUD	03	03/2025	0003005408	1218010	1	10,347.84	0.00	10,347.84	GRABOSQUI RICARDO
431-SCIS	00	02/2025	0003005422	4201010	3	48,000.00	0.00	48,000.00	
515-DASMI	00	02/2025	0003005416	4201010	3	49,056.00	0.00	49,056.00	
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	
709-CLINICA DELTA S.A. RENDICION G	00	03/2025	0003005421	4201010	1	13,000.00	0.00	13,000.00	
Totales						2,444,505.05	0.00	2,444,505.05	