

Apertura de Factura Médico 555711 CHAMORRO MARCELO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	11	198,000.00	0.00	198,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	PIZA SANTIAGO 646845
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	PIZA SANTIAGO 644471
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	PIZA SANTIAGO 644988
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	UGOLINI IRMA
085-MEDICUS	00	10/2025	0004001145	4201010	1	23,157.23	0.00	23,157.23	
094-OSMATA	00	09/2025	0003005857	4201010	9	221,701.32	0.00	221,701.32	
094-OSMATA	00	10/2025	0003005857	4201010	2	52,000.00	0.00	52,000.00	
097-O.S.P.E.D. Y C.	00	09/2025	0003005880	4201010	1	9,000.00	0.00	9,000.00	CACERES SERGIO
097-O.S.P.E.D. Y C.	00	09/2025	0003005880	4201010	1	9,000.00	0.00	9,000.00	RODRIGEZ MARIA
097-O.S.P.E.D. Y C.	00	10/2025	0003005881	4250140	1	9,000.00	0.00	9,000.00	CACERES SERGIO
124-OSPECON	00	08/2025	0003005905	9999999	1	3,307.50	0.00	3,307.50	
124-OSPECON	00	10/2025	0003005856	4201010	5	88,526.20	0.00	88,526.20	
134-SOCIEDAD ITALIANA	00	09/2025	0003005892	4201010	1	11,270.00	0.00	11,270.00	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	09/2025	0003005894	4201010	1	29,539.29	0.00	29,539.29	
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	SANCHEZ NESTOR
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	2	38,322.02	0.00	38,322.02	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	10	191,610.10	0.00	191,610.10	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005876	4201010	2	39,050.14	0.00	39,050.14	
178-AUSTRAL SALUD	00	10/2025	0003005850	4201010	1	22,790.84	0.00	22,790.84	MOYANO LUCILA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	4201010	9	175,409.55	0.00	175,409.55	
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	MORENO LEONEL
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	MORENO LEONEL
204-GALENO ARGENTINA S.A.	00	10/2025	0003005851	4250250	1	21,166.81	0.00	21,166.81	
223-OSDIPP	00	10/2025	0004001146	4201010	1	29,865.30	0.00	29,865.30	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	8	133,299.12	0.00	133,299.12	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005877	4201010	1	13,838.51	0.00	13,838.51	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005870	4201010	1	10,678.51	0.00	10,678.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	15	352,123.95	0.00	352,123.95	
431-SCIS	00	09/2025	0003005867	1215070	1	143,783.10	0.00	143,783.10	FERNANDEZ RUBEN
431-SCIS	00	09/2025	0003005867	4201010	3	55,906.20	0.00	55,906.20	
431-SCIS	00	10/2025	0003005867	4201010	1	19,008.11	0.00	19,008.11	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	4201010	2	42,254.86	0.00	42,254.86	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005902	4201010	1	23,000.00	0.00	23,000.00	
Totales						2,186,786.42	0.00	2,186,786.42	