

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	11/2025	0004001153	4201010	1	17,245.57	0.00	17,245.57	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	9	164,430.00	0.00	164,430.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005917	4201010	1	20,900.00	0.00	20,900.00	GARCIA SANDRA 651063
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005918	4201010	1	20,900.00	0.00	20,900.00	PIZA SANTIAGO 657277
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	3	54,535.53	0.00	54,535.53	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	SARRAILLET CRISTINA
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	UGOLINI IRMA
094-OSMATA	00	10/2025	0003005961	4201010	21	546,000.00	0.00	546,000.00	
094-OSMATA	00	11/2025	0003005961	4201010	4	106,080.00	0.00	106,080.00	
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4201010	1	9,204.00	0.00	9,204.00	ALZUGARAY NANCY
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4201010	1	9,204.00	0.00	9,204.00	ALZUGARAY NANCY
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4250140	1	9,204.00	0.00	9,204.00	CACERES SERGIO
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4250140	1	9,204.00	0.00	9,204.00	TALAVERA SERGIO
097-O.S.P.E.D. Y C.	00	11/2025	0003005957	4201010	1	9,204.00	0.00	9,204.00	TALAVERA SERGIO
097-O.S.P.E.D. Y C.	00	11/2025	0003005957	4201010	1	9,204.00	0.00	9,204.00	ZAPATA ADRIAN
124-OSPECON	00	08/2025	0003005905	9999999	1	3,307.50	0.00	3,307.50	
124-OSPECON	00	11/2025	0003005922	4201010	3	53,115.72	0.00	53,115.72	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	9912110	1	371,789.38	0.00	371,789.38	PARODI ARTURO
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	5	97,625.35	0.00	97,625.35	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	17	331,926.19	0.00	331,926.19	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005948	4201010	1	19,974.15	0.00	19,974.15	
165-OSPATCA	00	11/2025	0003005924	4201010	1	27,084.34	0.00	27,084.34	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	3	69,198.03	0.00	69,198.03	
178-AUSTRAL SALUD	00	11/2025	0003005911	4201010	1	23,178.29	0.00	23,178.29	MOYANO LUCILA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	1	18,939.75	0.00	18,939.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	6	119,638.50	0.00	119,638.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003005973	4201010	1	19,939.75	0.00	19,939.75	
181-OSPE (RED OMIP SA)	00	10/2025	0003005951	4201010	2	41,548.42	0.00	41,548.42	
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	SANCHEZ IVAN
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	MORENO LEONEL
223-OSDIPP	00	11/2025	0004001155	4201010	1	30,462.61	0.00	30,462.61	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	19	327,665.83	0.00	327,665.83	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	1	14,101.44	0.00	14,101.44	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	4	41,914.04	0.00	41,914.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	21	500,368.05	0.00	500,368.05	
431-SCIS	00	10/2025	0003005942	4201010	4	76,032.44	0.00	76,032.44	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003005970	4201010	2	36,977.62	0.00	36,977.62	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	4201010	1	21,444.34	0.00	21,444.34	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003005964	1219190	1	9,572.57	0.00	9,572.57	GONZALEZ MATILDA
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003005964	4201010	9	207,000.00	0.00	207,000.00	

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709-CLINICA DELTA S.A. RENDICION G	03	11/2025	0003005964	1219190	1	0.00	39,041.00	39,041.00	GONZALEZ MATILDA
Totales						3,696,922.44	39,041.00	3,735,963.44	