

Apertura de Factura Médico 555711 CHAMORRO MARCELO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	6	121,384.50	0.00	121,384.50	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	9	220,099.50	0.00	220,099.50	
079-OSFATLYF	00	05/2026	0003006321	4201010	1	28,435.79	0.00	28,435.79	
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	GILARDON SILVANA
094-OSMATA	00	05/2026	0003006318	4201010	12	362,701.92	0.00	362,701.92	
097-O.S.P.E.D. Y C.	00	05/2026	0003006324	4201010	1	10,590.00	0.00	10,590.00	GONZALEZ SILVIO
108-O.S.PERS IND QUIMICAS Y PETROQ	00	04/2026	0003006320	4201010	1	32,640.95	0.00	32,640.95	
110-LUIS PASTEUR	00	04/2026	0004001229	4201010	1	29,694.49	0.00	29,694.49	
124-OSPECON	00	03/2026	0003006258	4201010	1	19,121.66	0.00	19,121.66	
124-OSPECON	00	05/2026	0003006310	4201010	3	57,364.98	0.00	57,364.98	
134-SOCIEDAD ITALIANA	00	03/2026	0003006267	4201010	3	39,393.00	0.00	39,393.00	
134-SOCIEDAD ITALIANA	00	03/2026	0003006267	9912110	1	424,346.22	0.00	424,346.22	BRUNO JOSEFINA
134-SOCIEDAD ITALIANA	00	04/2026	0003006267	4201010	2	26,262.00	0.00	26,262.00	
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	1203020	1	281,338.32	0.00	281,338.32	GUTIERREZ JULIO
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	4250250	1	24,480.37	0.00	24,480.37	GUTIERREZ JULIO
154-O.S. PERS.INDUST. DEL PLASTICO	00	03/2026	0003006256	4201010	1	13,087.96	0.00	13,087.96	PINTO MARISEL
154-O.S. PERS.INDUST. DEL PLASTICO	00	03/2026	0003006256	4201010	1	13,087.96	0.00	13,087.96	PINTO MARISEL
154-O.S. PERS.INDUST. DEL PLASTICO	00	03/2026	0003006256	4201010	1	13,087.96	0.00	13,087.96	SERRA GUILLERMO
154-O.S. PERS.INDUST. DEL PLASTICO	00	04/2026	0003006306	4201010	1	13,489.72	0.00	13,489.72	FIGUEROA SERGIO
154-O.S. PERS.INDUST. DEL PLASTICO	00	04/2026	0003006306	4201010	1	13,489.72	0.00	13,489.72	FIGUEROA SERGIO
154-O.S. PERS.INDUST. DEL PLASTICO	00	04/2026	0003006306	4201010	1	13,489.72	0.00	13,489.72	SERRA GUILLERMO
154-O.S. PERS.INDUST. DEL PLASTICO	00	04/2026	0003006306	4201010	1	13,489.72	0.00	13,489.72	SERRA GUILLERMO
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	05/2026	0003006328	4201010	1	31,052.24	0.00	31,052.24	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006289	4201010	2	45,551.06	0.00	45,551.06	
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006290	4201010	12	273,306.36	0.00	273,306.36	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006290	4201010	1	23,344.92	0.00	23,344.92	
165-OSPATCA	00	05/2026	0003006313	4201010	1	31,844.38	0.00	31,844.38	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	4201010	1	23,200.00	0.00	23,200.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	3	63,600.00	0.00	63,600.00	
181-OSPE (RED OMIP SA)	00	04/2026	0003006272	4201010	2	46,998.42	0.00	46,998.42	
181-OSPE (RED OMIP SA)	00	04/2026	0003006329	4201010	1	24,298.18	0.00	24,298.18	
196-OMINT S.A.	00	05/2026	0004001221	4201010	1	25,418.00	0.00	25,418.00	GILARDONI CECILIA
196-OMINT S.A.	00	05/2026	0004001221	4201010	1	25,418.00	0.00	25,418.00	VIDELA PATRICIA
224-GALENO ARGENTINA S.A.	00	04/2026	0004001226	1218010	1	11,105.46	5,288.92	16,394.38	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001226	4250250	3	73,441.11	0.00	73,441.11	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	9	175,089.42	0.00	175,089.42	
288-AMFFA	00	04/2026	0003006266	4201010	1	23,488.47	0.00	23,488.47	
298-DASUTEN	00	04/2026	0003006253	4201010	1	23,616.89	0.00	23,616.89	GRAF DAVID
298-DASUTEN	00	05/2026	0003006307	4201010	1	23,616.89	0.00	23,616.89	GRAF DAVID
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	4201010	1	16,448.99	0.00	16,448.99	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006291	4201010	2	33,720.44	0.00	33,720.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	3	87,702.81	0.00	87,702.81	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2026	0003006311	4201010	2	58,468.54	0.00	58,468.54	
431-SCIS	00	05/2026	0003006296	4201010	2	50,000.00	0.00	50,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006332	4201010	2	49,440.00	0.00	49,440.00	

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529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006312	4201010	1	24,178.23	0.00	24,178.23	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	4201010	1	24,782.69	0.00	24,782.69	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2026	0003006312	4201010	1	24,782.69	0.00	24,782.69	
546-ISALUD	00	03/2026	0003006260	4201010	1	35,381.35	0.00	35,381.35	
546-ISALUD	00	04/2026	0003006305	4201010	1	36,442.79	0.00	36,442.79	
709-CLINICA DELTA S.A. RENDICION G	00	04/2026	0003006271	4201010	2	50,000.00	0.00	50,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2026	0003006331	4201010	1	25,000.00	0.00	25,000.00	
Totales						3,284,234.40	5,288.92	3,289,523.32	