

Apertura de Factura Médico 556234 ESPINOZA QUISPE FREDDY LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	3	75,200.67	0.00	75,200.67	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	2	51,400.00	0.00	51,400.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001261	4250160	1	26,162.60	0.00	26,162.60	
024-MEDIFE ASOCIACION CIVIL	00	08/2026	0004001261	4250160	1	26,633.53	0.00	26,633.53	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2026	0004001240	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2026	0004001259	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
085-MEDICUS	00	06/2026	0004001237	4201010	1	26,932.68	0.00	26,932.68	
094-OSMATA	00	06/2026	0003006352	4201010	3	95,844.00	0.00	95,844.00	
094-OSMATA	00	06/2026	0003006436	4201010	1	31,948.00	0.00	31,948.00	
094-OSMATA	00	07/2026	0003006436	4201010	1	31,948.00	0.00	31,948.00	
094-OSMATA	00	08/2026	0003006490	4201010	2	63,896.00	0.00	63,896.00	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	4201010	1	23,811.82	0.00	23,811.82	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006483	4201010	1	24,264.24	0.00	24,264.24	
164-COBERT INT DE MED ASIST SA	00	08/2026	0003006483	4201010	1	24,749.53	0.00	24,749.53	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	1	19,560.00	0.00	19,560.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	2	41,120.00	0.00	41,120.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	4	90,240.00	0.00	90,240.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	4201010	3	71,107.20	0.00	71,107.20	
181-OSPE (RED OMIP SA)	00	06/2026	0003006382	4201010	2	50,540.22	0.00	50,540.22	
181-OSPE (RED OMIP SA)	00	08/2026	0003006499	4201010	3	79,221.78	0.00	79,221.78	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	1	25,092.38	0.00	25,092.38	
224-GALENO ARGENTINA S.A.	00	08/2026	0004001258	4250250	1	26,131.66	0.00	26,131.66	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	3	58,363.14	0.00	58,363.14	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	3	61,164.57	0.00	61,164.57	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	4201010	3	61,164.57	0.00	61,164.57	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	1	16,860.22	0.00	16,860.22	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	4201010	1	17,197.42	0.00	17,197.42	BONO SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006485	4201010	1	17,197.42	0.00	17,197.42	
338-OBRA SOCIAL UNION PERSONAL	00	06/2026	0003006387	4201010	1	8,978.51	0.00	8,978.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	2	60,222.60	0.00	60,222.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	2	61,306.60	0.00	61,306.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	2	62,348.82	0.00	62,348.82	
Totales						1,465,455.10	0.00	1,465,455.10	