

## Apertura de Factura Médico 001469 REBONI IRINA GRISEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2024	0003004962	1901020	1	6,543.98	0.00	6,543.98	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1901020	8	42,700.80	0.00	42,700.80	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	1901020	2	11,102.20	0.00	11,102.20	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	1901020	4	22,981.56	0.00	22,981.56	
016-SWISS MEDICAL S.A.	00	10/2024	0004000953	1901020	2	11,858.48	0.00	11,858.48	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	8	95,603.36	0.00	95,603.36	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	7	86,999.08	0.00	86,999.08	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	1	12,801.29	0.00	12,801.29	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	5	64,006.45	0.00	64,006.45	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	6	79,111.98	0.00	79,111.98	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	STURTZ MORENA 438353 0138886414 15/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	4201010	1	13,783.02	0.00	13,783.02	GOMEZ L 0138886402 12/08/24 AC452245
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	4201010	1	13,783.02	0.00	13,783.02	GOZELA Y 0138886401 12/08/24 AC452340
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	5	43,395.10	0.00	43,395.10	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	4	34,716.08	0.00	34,716.08	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	6	78,000.00	0.00	78,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00097220126 16/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00091880010 31/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00097220126 30/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00190330314 22/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00247800014 15/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00254970019 10/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00418530014 31/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00237350318 05/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1901020	1	8,601.09	0.00	8,601.09	00066550113 14/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1901020	1	8,601.09	0.00	8,601.09	00247800014 12/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1901020	1	8,601.09	0.00	8,601.09	00188790012 26/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	1901020	1	8,859.12	0.00	8,859.12	00237350318 4/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00091880010 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00097220126 24/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00188790012 18/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00239560011 30/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00247800014 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00478530014 09/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00097220126 08/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00188790012 09/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00418530014 09/10
079-OSFATLYF	00	08/2024	0003005036	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	09/2024	0003005036	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	09/2024	0003005117	4201010	3	32,602.50	0.00	32,602.50	
082-HOSPITAL ITALIANO	00	09/2024	0004000949	1901020	1	9,304.00	0.00	9,304.00	RIOS MARIA ELENA 3643996 02/9/24
082-HOSPITAL ITALIANO	00	09/2024	0004000949	1901020	1	9,304.00	0.00	9,304.00	RIOS MARIA ELENA 3643996 12/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000951	1901020	1	9,304.00	0.00	9,304.00	RIOS MARIA 3643996 16/9
082-HOSPITAL ITALIANO	00	09/2024	0004000951	1901020	1	9,304.00	0.00	9,304.00	RIOS MARIA 3643996 30/9

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	08/2024	0004000923	4201012	3	13,464.15	0.00	13,464.15	
085-MEDICUS	00	09/2024	0003005056	4201012	1	4,488.05	0.00	4,488.05	
094-OSMATA	00	07/2024	0003004979	4201010	6	92,664.00	0.00	92,664.00	
094-OSMATA	00	09/2024	0003005042	4201010	8	129,729.60	0.00	129,729.60	
094-OSMATA	00	09/2024	0003005088	4201010	6	97,297.20	0.00	97,297.20	
094-OSMATA	00	10/2024	0003005088	4201010	4	64,864.80	0.00	64,864.80	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	1	15,666.94	0.00	15,666.94	
110-LUIS PASTEUR	00	09/2024	0004000941	4201010	4	67,560.00	0.00	67,560.00	
110-LUIS PASTEUR	00	09/2024	0004000963	4201010	1	16,890.00	0.00	16,890.00	
110-LUIS PASTEUR	00	10/2024	0004000963	4201010	1	17,531.82	0.00	17,531.82	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	EGUINO SARA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	GOMEZ ROXANA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	GUZMAN RAUL
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	OCAMPO STELLA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1901020	1	11,529.25	0.00	11,529.25	OCAMPO STELLA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	GOMEZ ROSANA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	TANGREDI MARIELA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	OCAMPO STELLA
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	1901020	1	12,470.04	0.00	12,470.04	OCAMPO STELLA
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	1901020	1	12,470.04	0.00	12,470.04	VESPA JUAN
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	1901020	1	5,820.80	0.00	5,820.80	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	1901020	2	13,038.60	0.00	13,038.60	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	1901020	2	11,641.60	0.00	11,641.60	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	1901020	3	17,462.40	0.00	17,462.40	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1901020	2	18,254.02	0.00	18,254.02	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	1901020	1	6,910.46	0.00	6,910.46	
165-OSPATCA	00	08/2024	0003004984	4201010	2	26,151.56	0.00	26,151.56	
165-OSPATCA	00	08/2024	0003005041	4201010	1	16,318.57	0.00	16,318.57	
165-OSPATCA	00	09/2024	0003005041	4201010	1	16,971.31	0.00	16,971.31	
165-OSPATCA	00	09/2024	0003005091	4201010	2	33,942.62	0.00	33,942.62	
165-OSPATCA	00	10/2024	0003005091	4201010	1	17,819.88	0.00	17,819.88	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1901020	2	17,894.88	0.00	17,894.88	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1901020	3	26,842.32	0.00	26,842.32	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	1901020	3	26,842.32	0.00	26,842.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	1901020	2	9,099.52	0.00	9,099.52	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005003	1901020	2	9,099.52	0.00	9,099.52	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	1901020	1	4,549.76	0.00	4,549.76	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	1901020	1	4,549.76	0.00	4,549.76	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	1901020	2	9,099.52	0.00	9,099.52	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	1901020	1	4,549.76	0.00	4,549.76	
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	BEATRIZ A.1063927600038
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	BEATRIZ A.1063927600038
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	MONTOYA SANDRA 467417380003
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	MONTOYA SANDRA 4674173800036 21/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	NOVO LIDIA 1011062500059 21/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	A BEATRIZ 1063927600038 13/8

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	MONTOYA SANDRA 4674173800036 09/09
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	NOVA NORMA 011062500059 10/09
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	BIRRUS JULIETA 4908254802028 07/10
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2024	0004000929	4201010	1	10,786.13	0.00	10,786.13	CESTRILLI NATALIA 0090006747090007 24/7/2
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000929	4201010	1	11,122.66	0.00	11,122.66	CESTRILLI NATALIA 0090006747090007 07/8/2
223-OSDIPP	00	07/2024	0004000921	1901020	5	75,586.50	0.00	75,586.50	
223-OSDIPP	00	09/2024	0004000939	1901020	2	31,746.34	0.00	31,746.34	
223-OSDIPP	00	09/2024	0004000961	1901020	1	16,666.83	0.00	16,666.83	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1901020	9	99,772.38	0.00	99,772.38	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	1901020	5	57,646.25	0.00	57,646.25	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1901020	5	57,646.25	0.00	57,646.25	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	1901020	1	11,529.25	0.00	11,529.25	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1901020	10	119,904.20	0.00	119,904.20	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	1901020	2	24,940.08	0.00	24,940.08	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1901020	36	192,153.60	0.00	192,153.60	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1901020	9	49,959.90	0.00	49,959.90	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1901020	33	183,186.30	0.00	183,186.30	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	1901020	8	45,963.12	0.00	45,963.12	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1901020	47	270,033.33	0.00	270,033.33	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1901020	17	100,797.08	0.00	100,797.08	
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-21257/72
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-39944/00
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-39944/01
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-41120/00
298-DASUTEN	00	08/2024	0003005053	4201010	1	12,126.40	0.00	12,126.40	16-39944/01
298-DASUTEN	00	08/2024	0003005053	4201010	1	12,126.40	0.00	12,126.40	16-39944/00
298-DASUTEN	00	08/2024	0003005053	4201010	1	12,126.40	0.00	12,126.40	16-41120/00
298-DASUTEN	00	08/2024	0003005053	4201010	1	12,126.40	0.00	12,126.40	16-23643/00
298-DASUTEN	00	09/2024	0003005102	4201010	1	12,126.40	0.00	12,126.40	16-39944/01
298-DASUTEN	00	09/2024	0003005102	4201010	2	24,252.80	0.00	24,252.80	16-41120/00
298-DASUTEN	00	10/2024	0003005102	4201010	1	14,300.00	0.00	14,300.00	16-39944/00
298-DASUTEN	00	10/2024	0003005102	4201010	1	14,300.00	0.00	14,300.00	16-39944/01
298-DASUTEN	00	10/2024	0003005102	4201010	1	14,300.00	0.00	14,300.00	16-41120/00
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1901020	1	5,820.80	0.00	5,820.80	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	4201010	2	26,000.00	0.00	26,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	5	65,000.00	0.00	65,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1901020	2	20,514.88	0.00	20,514.88	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201770	1	8,358.41	0.00	8,358.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1901020	1	10,616.45	0.00	10,616.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201770	6	51,905.70	0.00	51,905.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	1901020	1	11,041.11	0.00	11,041.11	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201770	2	17,993.98	0.00	17,993.98	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	4201770	4	37,247.52	0.00	37,247.52	
431-SCIS	00	08/2024	0003004987	4201010	1	9,500.00	0.00	9,500.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
515-DASMI	00	08/2024	0003005069	4201010	2	22,471.20	0.00	22,471.20	
545-VISITAR SRL	00	08/2024	0003005001	1901020	1	8,188.49	0.00	8,188.49	
Totales						3,821,368.55	0.00	3,821,368.55	