

Apertura de Factura Médico 003854 GENTA CARINA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	1901020	2	30,000.00	0.00	30,000.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2025	0003005644	1901020	1	15,225.00	0.00	15,225.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2025	0003005707	1901020	1	15,651.30	0.00	15,651.30	
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2025	0003005707	1901020	1	15,651.30	0.00	15,651.30	
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2025	0003005770	1901020	1	15,651.30	0.00	15,651.30	
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2025	0003005770	1901020	1	15,948.67	0.00	15,948.67	
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2025	0003005846	1901020	1	15,948.67	0.00	15,948.67	
012-BANCO PROVINCIA-PREST.Nº 3200	00	10/2025	0003005912	1901020	2	32,375.80	0.00	32,375.80	
012-BANCO PROVINCIA-PREST.Nº 3200	00	11/2025	0003005979	1901020	1	16,430.72	0.00	16,430.72	
012-BANCO PROVINCIA-PREST.Nº 3200	00	12/2025	0003005979	1901020	1	16,677.18	0.00	16,677.18	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	1901020	1	9,000.00	0.00	9,000.00	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	1901020	1	9,000.00	0.00	9,000.00	
016-SWISS MEDICAL S.A.	00	05/2025	0004001088	1901020	3	27,000.00	0.00	27,000.00	
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	1901020	4	37,368.00	0.00	37,368.00	
016-SWISS MEDICAL S.A.	00	09/2025	0004001141	1901020	1	9,612.92	0.00	9,612.92	
016-SWISS MEDICAL S.A.	00	10/2025	0004001141	1901020	1	9,612.92	0.00	9,612.92	
016-SWISS MEDICAL S.A.	00	11/2025	0004001153	1901020	1	9,949.37	0.00	9,949.37	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	7	106,489.11	0.00	106,489.11	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	5	77,584.90	0.00	77,584.90	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	5	78,903.85	0.00	78,903.85	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	4	64,006.80	0.00	64,006.80	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	3	48,005.10	0.00	48,005.10	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	13	210,934.49	0.00	210,934.49	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	22	396,000.00	0.00	396,000.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	16	292,320.00	0.00	292,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	5	84,480.50	0.00	84,480.50	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	5	84,480.50	0.00	84,480.50	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	5	89,549.30	0.00	89,549.30	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	3	54,535.53	0.00	54,535.53	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	2	36,357.02	0.00	36,357.02	
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	04/2025	0003005521	1901020	1	11,680.77	0.00	11,680.77	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	1901020	1	12,007.83	0.00	12,007.83	00157580119 19/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005904	1901020	1	779.63	0.00	779.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005641	1901020	1	731.34	0.00	731.34	MENDOZA MARIANA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005641	1901020	1	731.34	0.00	731.34	MENDOZA MARIANA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005641	1901020	1	731.34	0.00	731.34	CORDOBA NARELLA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005641	1901020	1	341.63	0.00	341.63	MOCORO A ANA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005641	1901020	1	714.20	0.00	714.20	CORDOBA NARELLA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005716	1901020	1	12,370.77	0.00	12,370.77	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005704	1901020	1	758.40	0.00	758.40	DIF ARANCEL
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	1901020	1	12,769.80	0.00	12,769.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	1901020	1	12,769.80	0.00	12,769.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	1901020	1	12,769.80	0.00	12,769.80	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	1901020	1	12,769.80	0.00	12,769.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	1901020	1	13,025.19	0.00	13,025.19	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	1901020	1	13,025.19	0.00	13,025.19	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	1901020	1	13,025.19	0.00	13,025.19	
085-MEDICUS	00	07/2025	0004001118	4201012	1	13,000.00	0.00	13,000.00	
094-OSMATA	00	06/2025	0003005681	4201010	1	23,677.50	0.00	23,677.50	
144-GALENO ARGENTINA S.A.	00	06/2025	0003005835	4201010	1	14,724.41	0.00	14,724.41	PTE FOSSATTI - REFACTURACION
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	1901021	1	14,724.41	0.00	14,724.41	FOSSATTI CAMILA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	1901021	1	14,945.28	0.00	14,945.28	GIMENEZ MELANY
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	1901021	1	14,945.28	0.00	14,945.28	FOSSATTI CAMILA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	1901021	1	14,945.28	0.00	14,945.28	FOSSATTI CAMILA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	1901021	1	15,184.41	0.00	15,184.41	CRUGNALE JAVIER
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	1901021	1	15,184.41	0.00	15,184.41	FOSSATTI CAMILA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	1901021	1	15,184.41	0.00	15,184.41	MONTERO FLAVIA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	1	15,412.17	0.00	15,412.17	CRUGNALE JAVIER
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	1	15,412.17	0.00	15,412.17	MONTERO FLAVIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	1901020	2	19,554.50	0.00	19,554.50	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2025	0003005606	1901020	1	10,070.57	0.00	10,070.57	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005746	1901020	1	10,364.73	0.00	10,364.73	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	1901020	1	10,540.93	0.00	10,540.93	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005782	1901020	1	10,720.13	0.00	10,720.13	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	1901020	1	10,720.13	0.00	10,720.13	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	1901020	1	10,923.81	0.00	10,923.81	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	1901020	1	10,923.81	0.00	10,923.81	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1901020	5	59,749.90	0.00	59,749.90	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005510	1901020	1	12,308.48	0.00	12,308.48	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	1901020	3	36,925.44	0.00	36,925.44	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	1901020	7	87,451.70	0.00	87,451.70	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	1901020	4	50,672.04	0.00	50,672.04	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	1901020	1	12,883.36	0.00	12,883.36	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	1901020	4	51,533.44	0.00	51,533.44	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	1901020	3	39,307.14	0.00	39,307.14	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	1901020	2	26,204.76	0.00	26,204.76	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005876	1901020	1	13,351.33	0.00	13,351.33	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	1901020	2	26,702.66	0.00	26,702.66	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005948	1901020	1	13,658.41	0.00	13,658.41	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	1901020	2	33,716.42	0.00	33,716.42	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001107	1901020	1	17,504.89	0.00	17,504.89	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001107	1901020	1	17,504.89	0.00	17,504.89	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	1901020	1	17,679.94	0.00	17,679.94	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001123	1901020	1	17,909.78	0.00	17,909.78	
169-PREVENCIÓN SALUD S.A.	00	09/2025	0004001133	1901020	1	18,124.70	0.00	18,124.70	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	1901020	1	18,124.70	0.00	18,124.70	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	1901020	1	15,624.22	0.00	15,624.22	
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	LOPEZ CAMILA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	LOPEZ CAMILA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	LOPEZ CAMILA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	LOPEZ CAMILA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	LONGARZO IARA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	LONGARZO IARA
196-OMINT S.A.	00	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	BARRETO CARLA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	LONGARZA IARA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	LONGARZA IARA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	BARRETO CARLA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	BARRETO CARLA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	BARRETO CARLA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	LONGARZO IARA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	BARRETO C
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	LONGARZO IARA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	BARRETO CARLA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	PALMIERI FLORENCIA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	PALMIERI FLORENCIA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	BARRETO CARLA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	SBARRA MORENA
204-GALENO ARGENTINA S.A.	00	06/2025	0003005585	1901021	2	28,871.40	0.00	28,871.40	
204-GALENO ARGENTINA S.A.	00	07/2025	0003005647	1901021	2	29,448.82	0.00	29,448.82	
204-GALENO ARGENTINA S.A.	00	07/2025	0003005721	1901021	1	14,945.28	0.00	14,945.28	
204-GALENO ARGENTINA S.A.	00	08/2025	0003005798	1901021	2	30,368.82	0.00	30,368.82	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2025	0003005814	4201010	1	22,015.72	0.00	22,015.72	PERUGIO PAULA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2025	0003005814	4201010	1	22,015.72	0.00	22,015.72	PERUGIO PAULA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	4201010	1	22,345.96	0.00	22,345.96	FERUGLIO PAULA
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	1901021	3	44,835.84	0.00	44,835.84	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	1901021	3	44,835.84	0.00	44,835.84	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	1901021	1	15,184.41	0.00	15,184.41	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	1901021	1	15,412.17	0.00	15,412.17	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	1901021	3	46,236.51	0.00	46,236.51	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	1901021	4	62,635.08	0.00	62,635.08	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1901020	9	81,000.00	0.00	81,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1901020	11	99,000.00	0.00	99,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1901020	9	81,000.00	0.00	81,000.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	1901020	1	9,000.00	0.00	9,000.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1901020	12	112,104.00	0.00	112,104.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1901020	19	177,498.00	0.00	177,498.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	1901020	17	158,814.00	0.00	158,814.00	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	1901020	6	57,677.52	0.00	57,677.52	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1901020	32	307,613.44	0.00	307,613.44	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1901020	16	153,806.72	0.00	153,806.72	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1901020	8	76,903.36	0.00	76,903.36	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	1901020	29	288,531.73	0.00	288,531.73	
298-DASUTEN	00	04/2025	0003005527	4201010	1	18,000.00	0.00	18,000.00	TONELLO NOELIA
298-DASUTEN	00	05/2025	0003005615	3402130	1	2,859.57	7,784.40	10,643.97	TONELLO NOELIA
298-DASUTEN	00	06/2025	0003005665	4201010	1	18,782.10	0.00	18,782.10	TONELLO NOELIA

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298-DASUTEN	00	06/2025	0003005665	4201010	1	18,782.10	0.00	18,782.10	TONELLO NOELIA
298-DASUTEN	00	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	TONELLO NOELIA
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	CEMARELLI REYES STEFANO
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	TONELLO NOELIA
298-DASUTEN	00	09/2025	0003005885	4201010	1	19,698.12	0.00	19,698.12	CEMARELLI STEFANO
298-DASUTEN	00	10/2025	0003005885	4201010	1	19,954.20	0.00	19,954.20	TONELLO NOELIA
298-DASUTEN	00	11/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	TONELLO NOELIA
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	1901020	3	30,211.71	0.00	30,211.71	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005658	1901020	1	10,221.63	0.00	10,221.63	BONO SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	1901020	3	31,094.19	0.00	31,094.19	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005784	1901020	1	10,720.13	0.00	10,720.13	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005949	1901020	1	11,175.06	0.00	11,175.06	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201770	8	99,526.48	0.00	99,526.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2025	0003005554	4201770	1	12,440.81	0.00	12,440.81	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	1901020	1	13,036.39	0.00	13,036.39	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201770	9	113,982.66	0.00	113,982.66	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201770	10	128,547.20	0.00	128,547.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	1901020	2	26,072.78	0.00	26,072.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	1901020	2	26,437.78	0.00	26,437.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201770	3	38,564.16	0.00	38,564.16	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201770	3	39,104.04	0.00	39,104.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	1901020	4	52,875.56	0.00	52,875.56	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1901020	2	26,834.34	0.00	26,834.34	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201770	6	79,381.20	0.00	79,381.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	4201770	4	52,920.80	0.00	52,920.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	1901020	1	13,618.44	0.00	13,618.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201770	14	188,001.10	0.00	188,001.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201770	18	245,341.44	0.00	245,341.44	
431-SCIS	00	06/2025	0003005602	4201010	1	17,305.00	0.00	17,305.00	
431-SCIS	00	06/2025	0003005680	4201010	1	17,650.00	0.00	17,650.00	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
431-SCIS	00	08/2025	0003005722	4201010	1	18,270.00	0.00	18,270.00	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005552	4201770	1	9,952.65	0.00	9,952.65	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005597	4201770	3	30,395.40	0.00	30,395.40	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005597	4201770	1	10,131.80	0.00	10,131.80	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005696	4201770	2	20,567.54	0.00	20,567.54	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005696	4201770	1	10,283.77	0.00	10,283.77	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005730	4201770	1	10,427.75	0.00	10,427.75	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	4201770	1	10,584.16	0.00	10,584.16	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2025	0003005823	4201770	1	10,584.16	0.00	10,584.16	
Totales						7,075,877.73	7,784.40	7,083,662.13	