

Apertura de Factura Médico 006491 FAGNANI LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	7	97,402.48	0.00	97,402.48	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	6	85,157.58	0.00	85,157.58	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	9	127,736.37	0.00	127,736.37	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	9	130,291.11	0.00	130,291.11	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	5	73,614.50	0.00	73,614.50	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	4250160	3	44,168.70	0.00	44,168.70	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	8	114,400.00	0.00	114,400.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	4201010	6	87,516.00	0.00	87,516.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	10	145,860.00	0.00	145,860.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	4201010	3	48,000.00	0.00	48,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	8	128,000.00	0.00	128,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	4201010	4	64,000.00	0.00	64,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	8	130,560.00	0.00	130,560.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	4201010	4	66,259.20	0.00	66,259.20	
060-FUNDACION COMEI	00	11/2024	0003005193	4201010	1	19,500.00	0.00	19,500.00	
060-FUNDACION COMEI	00	12/2024	0003005193	4201010	1	19,500.00	0.00	19,500.00	
094-OSMATA	00	10/2024	0003005212	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	12/2024	0003005212	4201010	20	389,188.80	0.00	389,188.80	
094-OSMATA	00	12/2024	0003005288	4201010	13	252,972.72	0.00	252,972.72	
094-OSMATA	00	01/2025	0003005288	4201010	8	163,459.28	0.00	163,459.28	
094-OSMATA	00	01/2025	0003005336	4201010	12	264,000.00	0.00	264,000.00	
094-OSMATA	00	02/2025	0003005336	4201010	9	198,000.00	0.00	198,000.00	
094-OSMATA	00	02/2025	0003005405	4201010	6	132,000.00	0.00	132,000.00	
094-OSMATA	00	03/2025	0003005405	4201010	2	44,000.00	0.00	44,000.00	
097-O.S.P.E.D. Y C.	00	11/2024	0003005214	4201010	1	11,914.48	0.00	11,914.48	BONO MANUAL S/COSE
097-O.S.P.E.D. Y C.	00	12/2024	0003005215	4201010	1	13,344.22	0.00	13,344.22	BONO MANUAL S/COSE
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4201010	1	13,344.22	0.00	13,344.22	DUARTE LUCIANA 3017148801 17/12
097-O.S.P.E.D. Y C.	00	01/2025	0003005298	4201010	1	13,800.00	0.00	13,800.00	GOMEZ CELESTE 3515808301 6/1
097-O.S.P.E.D. Y C.	00	02/2025	0003005338	4201010	1	13,800.00	0.00	13,800.00	DUARTE LUCIANA 3017148801 10/02/25 BONO M
110-LUIS PASTEUR	00	11/2024	0004001006	4201010	4	72,231.08	0.00	72,231.08	
110-LUIS PASTEUR	00	12/2024	0004001006	4201010	3	55,473.48	0.00	55,473.48	
110-LUIS PASTEUR	00	12/2024	0004001025	4201010	2	36,982.32	0.00	36,982.32	
110-LUIS PASTEUR	00	01/2025	0004001025	4201010	1	18,491.16	0.00	18,491.16	
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	4	88,000.00	0.00	88,000.00	
110-LUIS PASTEUR	00	02/2025	0004001042	4201010	3	67,320.00	0.00	67,320.00	
110-LUIS PASTEUR	00	02/2025	0003005311	4201010	3	45,217.74	0.00	45,217.74	DIF DE ARANCEL FACT N°4-963
110-LUIS PASTEUR	00	03/2025	0004001059	4201010	4	89,760.00	0.00	89,760.00	
128-OSPEGYPE	00	02/2025	0003005349	4201010	1	27,273.19	0.00	27,273.19	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1901020	1	7,152.32	0.00	7,152.32	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	1901020	2	14,662.26	0.00	14,662.26	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1901020	1	10,013.25	0.00	10,013.25	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1901020	3	30,790.74	0.00	30,790.74	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	1901020	3	33,000.00	0.00	33,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005344	1901020	3	33,000.00	0.00	33,000.00	
165-OSPATCA	00	12/2024	0003005230	4201010	1	18,889.07	0.00	18,889.07	
165-OSPATCA	00	01/2025	0003005271	4201010	1	18,889.07	0.00	18,889.07	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
165-OSPATCA	00	02/2025	0003005341	4201010	2	38,722.60	0.00	38,722.60	
165-OSPATCA	00	02/2025	0003005398	4201010	1	22,265.49	0.00	22,265.49	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	1901020	6	90,000.00	0.00	90,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	1901020	1	15,000.00	0.00	15,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1901020	9	138,780.00	0.00	138,780.00	
169-PREVENCIÓN SALUD S.A.	00	12/2024	0004001009	1901020	3	47,277.72	0.00	47,277.72	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	1901020	5	78,796.20	0.00	78,796.20	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	1901020	7	112,520.94	0.00	112,520.94	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001044	1901020	1	16,074.42	0.00	16,074.42	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001057	1901020	4	65,455.04	0.00	65,455.04	
169-PREVENCIÓN SALUD S.A.	00	03/2025	0004001057	1901020	1	16,363.76	0.00	16,363.76	
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	PARED ANABELA 4951765901012
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	CISNERO LARA 4951765902010
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	BONANO ANA 1072344301021
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	CISNERO IARA 4951765902010
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	PARED ANABELA 4951765901012
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	BONANO ANA 1072344301021
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	LUONGO GIULANA 1985764800012 17/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	LUONGO GIULANA 1985764800012 06/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	GONZALEZ ISABELLA 4330888702039 7/1
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	SOSA DAIANA 4330888701023 09/1
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	CISNERO IARA 4951765902010 9/1
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	PARED ANABELLA 4951765901012 9/1
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	MERCURI MARA 4908103703013 10/1
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GIULIANA L.1985764800018
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	SOSA DAIANA 4330888701023
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GONZALEZ ISABELLA 4330888702039
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MERCURI MARCIA 4908103703013
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	PARED ANABELLA 4951765901012
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	CISNERO LARA 4951765902010
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MERCURI MARCIA 4908103703013
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	CISNEROS LARA 4951765902010 24/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	PARED ANABELLA 4951765901012 20/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	MERCURI MARCIA 4908103703013 13/2
196-OMINT S.A.	00	03/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	PARCAL ANABELLA 4951765901012 10/3
196-OMINT S.A.	00	03/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	CISNEROS LARA 49517665902010 10/3
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1901020	29	372,480.06	0.00	372,480.06	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1901020	15	196,900.65	0.00	196,900.65	
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	1901020	15	196,900.65	0.00	196,900.65	
224-GALENO ARGENTINA S.A.	00	01/2025	0004001019	1901020	9	118,140.39	0.00	118,140.39	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1901020	19	254,645.03	0.00	254,645.03	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	1901020	13	25,687.35	0.00	25,687.35	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1901020	1	6,113.06	0.00	6,113.06	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1901020	1	6,247.54	0.00	6,247.54	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1901020	2	12,732.48	0.00	12,732.48	
298-DASUTEN	00	12/2024	0003005226	4201010	1	14,979.82	0.00	14,979.82	16-83493/10

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
298-DASUTEN	00	01/2025	0003005273	4201010	1	15,279.42	0.00	15,279.42	16-83493/10
298-DASUTEN	00	02/2025	0003005397	4201010	1	15,279.42	0.00	15,279.42	16-83493/10
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1901020	1	7,152.32	0.00	7,152.32	SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1901020	2	14,304.64	0.00	14,304.64	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	1901020	2	14,662.26	0.00	14,662.26	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005395	1901020	1	9,270.00	0.00	9,270.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	2	29,172.00	0.00	29,172.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	3	48,000.00	0.00	48,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	3	48,000.00	0.00	48,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001061	4201010	3	48,960.00	0.00	48,960.00	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0004001061	4201010	1	16,564.80	0.00	16,564.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201770	35	334,064.15	0.00	334,064.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	4201770	25	243,389.50	0.00	243,389.50	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201770	20	194,711.60	0.00	194,711.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005275	4201770	14	136,298.12	0.00	136,298.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201770	18	178,745.22	0.00	178,745.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	4201770	17	168,814.93	0.00	168,814.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005310	4201770	1	7,197.60	0.00	7,197.60	QUIPILDORO CAMILA FACT N°3-5100
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005310	4201770	1	7,449.52	0.00	7,449.52	ORGAMBIDE ROMINA FACT N°3-5100
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201770	17	171,347.25	0.00	171,347.25	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2024	0003005274	4201770	2	15,576.92	0.00	15,576.92	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005274	4201770	2	15,576.92	0.00	15,576.92	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	4201770	2	15,888.46	0.00	15,888.46	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2025	0003005345	4201770	1	7,944.23	0.00	7,944.23	
<b>Totales</b>						<b>7,678,240.22</b>	<b>0.00</b>	<b>7,678,240.22</b>	