

Apertura de Factura Médico 008626 NAVARRO SOLEDAD VANESA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	10/2025	0003005961	6600010	1	0.00	17,000.00	17,000.00	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6600010	1	0.00	17,000.00	17,000.00	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6600010	1	0.00	17,000.00	17,000.00	ENRIQUE MANUEL
094-OSMATA	00	10/2025	0003005961	6600010	1	0.00	17,000.00	17,000.00	VAZQUEZ DAIANA
094-OSMATA	00	10/2025	0003005961	6601330	1	1,118.25	0.00	1,118.25	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6601740	1	1,118.25	0.00	1,118.25	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6601740	1	1,118.25	0.00	1,118.25	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6601900	1	2,236.50	0.00	2,236.50	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6601920	1	2,236.50	0.00	2,236.50	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6601920	1	2,236.50	0.00	2,236.50	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6602420	1	2,236.50	0.00	2,236.50	ENRIQUE MANUEL
094-OSMATA	00	10/2025	0003005961	6604120	1	1,118.25	0.00	1,118.25	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6604120	1	1,118.25	0.00	1,118.25	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6604750	1	3,727.50	0.00	3,727.50	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6604750	1	3,727.50	0.00	3,727.50	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6604810	1	4,473.00	0.00	4,473.00	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6604810	1	4,473.00	0.00	4,473.00	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6605430	1	8,200.50	0.00	8,200.50	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6605460	1	2,609.25	0.00	2,609.25	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6605460	1	2,609.25	0.00	2,609.25	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6606530	1	1,863.75	0.00	1,863.75	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6607110	1	3,727.50	0.00	3,727.50	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6607110	1	3,727.50	0.00	3,727.50	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6607110	1	3,727.50	0.00	3,727.50	VAZQUEZ DAIANA
094-OSMATA	00	10/2025	0003005961	6608650	1	6,709.50	0.00	6,709.50	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6608650	1	6,709.50	0.00	6,709.50	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6608760	1	1,863.75	0.00	1,863.75	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6608760	1	1,863.75	0.00	1,863.75	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6609020	1	1,118.25	0.00	1,118.25	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6609020	1	1,118.25	0.00	1,118.25	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6609040	1	1,118.25	0.00	1,118.25	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6609040	1	1,118.25	0.00	1,118.25	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6610000	1	13,419.00	0.00	13,419.00	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6610350	1	2,236.50	0.00	2,236.50	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6610350	1	2,236.50	0.00	2,236.50	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6610400	1	3,354.75	0.00	3,354.75	ACOSTA CLAUDIA
094-OSMATA	00	10/2025	0003005961	6610400	1	3,354.75	0.00	3,354.75	DUARTE CLAUDIO
094-OSMATA	00	10/2025	0003005961	6667080	1	10,064.25	0.00	10,064.25	DUARTE CLAUDIO
094-OSMATA	00	11/2025	0003005993	6600010	1	0.00	18,000.00	18,000.00	PEDERNERA JONATAHAN
094-OSMATA	00	11/2025	0003005993	6601710	1	6,083.28	0.00	6,083.28	PEDERNERA JONATAHAN
094-OSMATA	00	11/2025	0003005993	6601920	1	2,281.23	0.00	2,281.23	PEDERNERA JONATAHAN
094-OSMATA	00	11/2025	0003005993	6604120	1	1,140.62	0.00	1,140.62	PEDERNERA JONATAHAN
094-OSMATA	00	11/2025	0003005993	6604750	1	3,802.05	0.00	3,802.05	PEDERNERA JONATAHAN
094-OSMATA	00	11/2025	0003005993	6605460	1	2,661.43	0.00	2,661.43	PEDERNERA JONATAHAN
094-OSMATA	00	01/2026	0003006068	6600010	1	0.00	18,000.00	18,000.00	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6601920	1	2,335.98	0.00	2,335.98	LEVIE DIEGO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2026	0003006068	6601920	1	2,335.98	0.00	2,335.98	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6604120	1	1,167.99	0.00	1,167.99	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6604750	1	3,893.30	0.00	3,893.30	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6604810	1	4,671.96	0.00	4,671.96	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6605460	1	2,725.31	0.00	2,725.31	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6608760	1	1,946.65	0.00	1,946.65	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6609020	1	1,167.99	0.00	1,167.99	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6609040	1	1,167.99	0.00	1,167.99	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6610350	1	2,335.98	0.00	2,335.98	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6610400	1	3,503.97	0.00	3,503.97	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6610700	1	11,679.90	0.00	11,679.90	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6611300	1	9,733.25	0.00	9,733.25	LEVIE DIEGO
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6601330	1	1,502.47	0.00	1,502.47	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6601740	1	1,502.47	0.00	1,502.47	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6601920	1	3,004.95	0.00	3,004.95	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6604120	1	1,502.47	0.00	1,502.47	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6604750	1	5,008.25	0.00	5,008.25	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6604810	1	4,009.90	0.00	4,009.90	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6605430	1	11,018.15	0.00	11,018.15	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6605460	1	3,505.78	0.00	3,505.78	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6606530	1	2,504.13	0.00	2,504.13	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6607110	1	5,008.25	0.00	5,008.25	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6608650	1	9,014.85	0.00	9,014.85	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6608760	1	2,504.13	0.00	2,504.13	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6609020	1	1,502.47	0.00	1,502.47	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6609040	1	1,502.47	0.00	1,502.47	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6609380	1	13,024.75	0.00	13,024.75	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6610350	1	3,004.95	0.00	3,004.95	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6610400	1	4,507.43	0.00	4,507.43	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6667080	1	11,522.28	0.00	11,522.28	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	6699130	1	37,061.05	0.00	37,061.05	KORNELAKIS GISELE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6601740	1	1,605.41	0.00	1,605.41	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6603430	1	2,140.54	0.00	2,140.54	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6604120	1	1,605.41	0.00	1,605.41	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6604750	1	5,351.35	0.00	5,351.35	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6604810	1	6,421.62	0.00	6,421.62	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6605460	1	3,745.95	0.00	3,745.95	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6606530	1	2,675.68	0.00	2,675.68	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6607110	1	5,351.35	0.00	5,351.35	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6608650	1	9,632.43	0.00	9,632.43	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	6608650	1	9,632.43	0.00	9,632.43	KORNELASKIS GISELA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	6608660	1	9,632.43	0.00	9,632.43	KORNELASKIS GISELA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6608760	1	675.68	0.00	675.68	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6609380	1	14,054.05	0.00	14,054.05	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6610350	1	3,210.81	0.00	3,210.81	ACOSTA NATALY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	6610400	1	4,816.22	0.00	4,816.22	ACOSTA NATALY

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOLOGIA S.A	00	12/2025	0003006061	6683150	1	12,843.24	0.00	12,843.24	KORNELASKIS GISELA
Totales						393,929.41	104,000.00	497,929.41	