

## Apertura de Factura Médico 015427 COPES GABRIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	4201010	1	12,207.66	0.00	12,207.66	
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	4201010	1	13,274.61	0.00	13,274.61	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	4201010	1	15,418.54	0.00	15,418.54	ISTURIZ CARLA 0121273900 521093 23/12/24
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	2	26,000.00	0.00	26,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	1	14,586.00	0.00	14,586.00	
082-HOSPITAL ITALIANO	00	09/2024	0004000949	4201010	1	15,506.00	0.00	15,506.00	CAVANA MARIO 412343 19/8/24
082-HOSPITAL ITALIANO	00	10/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	IGLINA ENRIQUE 238576 7/10
082-HOSPITAL ITALIANO	00	10/2024	0004000972	4201010	1	17,056.60	0.00	17,056.60	CAVANA MARIO 412343 14/10
082-HOSPITAL ITALIANO	00	11/2024	0004000972	4201010	1	17,654.00	0.00	17,654.00	IGLINA ENRIQUE 238576 04/11
082-HOSPITAL ITALIANO	00	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	CAVANA MARIO 412343 09/12/24
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	
094-OSMATA	00	12/2024	0003005212	4201010	1	19,459.44	0.00	19,459.44	
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4201010	2	13,275.86	0.00	13,275.86	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4250140	2	13,275.84	0.00	13,275.84	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	GUAITA STELLA 1205604301
124-OSPECON	00	09/2024	0003005105	4201010	2	20,000.00	0.00	20,000.00	
124-OSPECON	00	10/2024	0003005105	4201010	1	10,900.00	0.00	10,900.00	
124-OSPECON	00	11/2024	0003005157	4201010	4	43,600.00	0.00	43,600.00	
124-OSPECON	00	11/2024	0003005219	4201010	2	21,800.00	0.00	21,800.00	
124-OSPECON	00	12/2024	0003005291	4201010	1	15,000.00	0.00	15,000.00	
134-SOCIEDAD ITALIANA	00	08/2024	0003005106	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	4201010	10	43,260.00	0.00	43,260.00	
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	4201010	11	58,388.00	0.00	58,388.00	
134-SOCIEDAD ITALIANA	00	10/2024	0003005239	4201010	1	5,308.00	0.00	5,308.00	
134-SOCIEDAD ITALIANA	00	11/2024	0003005183	4201010	2	11,254.00	0.00	11,254.00	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	8	45,016.00	0.00	45,016.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005239	4201010	2	11,254.00	0.00	11,254.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005304	4201010	7	40,971.00	0.00	40,971.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005304	4201010	4	23,972.00	0.00	23,972.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	4	44,000.00	0.00	44,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	4	44,000.00	0.00	44,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	1	11,385.00	0.00	11,385.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	4	45,540.00	0.00	45,540.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	2	23,339.26	0.00	23,339.26	
165-OSPATCA	00	11/2024	0003005230	4201010	1	18,889.07	0.00	18,889.07	
165-OSPATCA	00	12/2024	0003005230	4201010	1	18,889.07	0.00	18,889.07	
165-OSPATCA	00	12/2024	0003005271	4201010	1	18,889.07	0.00	18,889.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	4201010	1	13,403.50	0.00	13,403.50	

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211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000970	4201010	1	11,122.66	0.00	11,122.66	TUTAK ENRIQUE 241550765740 23/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	TUTAK ENRIQUE 241550765740 21/10
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	12/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	TUTAK ENRIQUE 241550765740 02/12
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	TUTAK ENRIQUE 241550765740 06/01/25
223-OSDIPP	00	09/2024	0004000961	4201010	4	83,334.12	0.00	83,334.12	
223-OSDIPP	00	10/2024	0004000961	4201010	1	21,875.21	0.00	21,875.21	
223-OSDIPP	00	10/2024	0004000978	4201010	4	87,500.84	0.00	87,500.84	
223-OSDIPP	00	11/2024	0004000996	4201010	2	45,281.68	0.00	45,281.68	
223-OSDIPP	00	12/2024	0004000996	4201010	2	46,413.72	0.00	46,413.72	
223-OSDIPP	00	01/2025	0004001016	4201010	2	51,000.00	0.00	51,000.00	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	1	12,207.66	0.00	12,207.66	
237-SWISS MEDICAL S.A.	00	10/2024	0004001000	4201010	1	12,598.31	0.00	12,598.31	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	2	13,424.54	0.00	13,424.54	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	4201010	1	7,548.13	0.00	7,548.13	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	2	26,000.00	0.00	26,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	1	14,300.00	0.00	14,300.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	2	29,172.00	0.00	29,172.00	
545-VISITAR SRL	00	11/2024	0003005176	4201010	1	11,350.69	0.00	11,350.69	
546-ISALUD	00	10/2024	0003005163	4201010	1	14,577.68	0.00	14,577.68	
710-CLINICA DELTA S.A.	02	10/2024	0003005077	9999999	1	463,500.00	0.00	463,500.00	HON DRA. COPES OCT 2024
710-CLINICA DELTA S.A.	02	11/2024	0003005129	9999999	1	482,040.00	0.00	482,040.00	HON DRA. COPES NOVIEMBRE 2024
710-CLINICA DELTA S.A.	02	12/2024	0003005194	9999999	1	500,000.00	0.00	500,000.00	HON. DRA. COPES DICIEMBRE 2024
710-CLINICA DELTA S.A.	02	01/2025	0003005253	9999999	1	500,000.00	0.00	500,000.00	HON. DRA COPES ENERO 2025
<b>Totales</b>						<b>3,438,707.76</b>	<b>0.00</b>	<b>3,438,707.76</b>	