Apertura de Factura Médico 017032 FARIAS ROBERTO RAMON

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
058-O.S.P.T.V.	00	05/2026	0003006309	EV	1	37,639.96	0.00	37,639.96	ARRATIVEL GABRIELA
058-O.S.P.T.V.	00	05/2026	0003006309	MF	1	190,800.06	0.00	190,800.06	ARRATIVEL GABRIELA
085-MEDICUS	00	06/2026	0004001237	EB	1	295,621.76	0.00	295,621.76	REYNOSO OSVALDO
085-MEDICUS	00	06/2026	0004001237	EV	1	38,348.82	0.00	38,348.82	REYNOSO OSVALDO
085-MEDICUS	00	06/2026	0004001237	MF	1	194,367.10	0.00	194,367.10	REYNOSO OSVALDO
097-O.S.P.E.D. Y C.	00	04/2026	0003006327	EV	1	38,304.06	0.00	38,304.06	RODRIGUEZ MARIA BELEN
097-O.S.P.E.D. Y C.	00	04/2026	0003006327	MF	1	194,185.64	0.00	194,185.64	RODRIGUEZ MARIA BELEN
097-O.S.P.E.D. Y C.	00	05/2026	0003006380	EV	1	39,453.18	0.00	39,453.18	ALFONSO GUILLERMO
097-O.S.P.E.D. Y C.	00	05/2026	0003006380	MF	1	200,011.21	0.00	200,011.21	ALFONSO GUILLERMO
097-O.S.P.E.D. Y C.	00	05/2026	0003006380	MF	1	60,003.36	0.00	60,003.36	ALFONSO GUILLERMO
124-OSPECON	00	05/2026	0003006310	EB	1	97,626.50	0.00	97,626.50	VILLANUEVA SILVIA
124-OSPECON	00	05/2026	0003006310	EB	1	97,626.50	0.00	97,626.50	ESPINDOLA FABIAN
124-OSPECON	00	05/2026	0003006310	EB	1	97,626.50	0.00	97,626.50	DE OLIVERA SILVINA
124-OSPECON	00	05/2026	0003006369	EB	1	97,626.50	0.00	97,626.50	ALMARAZ IRENE
124-OSPECON	00	05/2026	0003006369	EB	1	97,626.50	0.00	97,626.50	MARTINEZ CAMILA
124-OSPECON	00	05/2026	0003006369	EB	1	97,626.50	0.00	97,626.50	RODRIGUEZ SILVIA
124-OSPECON	00	05/2026	0003006369	EB	1	97,626.50	0.00	97,626.50	ROMAGNANO MARCELA
124-OSPECON	00	05/2026	0003006369	EB	1	97,626.50	0.00	97,626.50	SANTAMARIA GUILLERMO
124-OSPECON	00	05/2026	0003006369	EB	1	97,626.50	0.00	97,626.50	STURTZ YAMILA
124-OSPECON	00	05/2026	0003006310	ED	1	129,140.39	0.00	129,140.39	ORTIZ CAROLINA
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	VILLANUEVA SILVIA
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	ESPINDOLA FABIAN
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	FLORES FRANCISCO
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	ORTIZ CAROLINA
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	DE OLIVERA SILVINA
124-OSPECON	00	05/2026	0003006369	EV	1	11,651.90	0.00	11,651.90	ALMARAZ IRENE
124-OSPECON	00	05/2026	0003006369	EV	1	11,651.90	0.00	11,651.90	MARTINEZ CAMILA
124-OSPECON	00	05/2026	0003006369	EV	1	11,651.90	0.00	11,651.90	RODRIGUEZ SILVIA
124-OSPECON	00	05/2026	0003006369	EV	1	11,651.90	0.00	11,651.90	ROMAGNANO MARCELA
124-OSPECON	00	05/2026	0003006369	EV	1	11,651.90	0.00	11,651.90	SANTAMARIA GUILLERMO
124-OSPECON	00	05/2026	0003006369	EV	1	11,651.90	0.00	11,651.90	STURTZ YAMILA
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	VILLANUEVA SILVIA
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	ESPINDOLA FABIAN
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	FLORES FRANCISCO
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	ORTIZ CAROLINA
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	DE OLIVERA SILVINA
124-OSPECON	00	05/2026	0003006369	MF	1	64,204.42	0.00	64,204.42	ROMAGNANO MARCELA
124-OSPECON	00	05/2026	0003006369	MF	1	64,204.42	0.00	64,204.42	SANTAMARIA GUILLERMO
124-OSPECON	00	05/2026	0003006369	MF	1	64,204.42	0.00	64,204.42	STURTZ YAMILA
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	EC	1	287,168.07	0.00	287,168.07	TORRES MIRCO
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	EV	1	32,645.83	0.00	32,645.83	TORRES MIRCO
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	EC	1	281,285.20	0.00	281,285.20	BERNACHEA RODRIGO
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	EC	1	281,285.20	0.00	281,285.20	SILVA SILVINA
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	EV	1	27,758.72	0.00	27,758.72	BERNACHEA RODRIGO
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	EV	1	27,758.72	0.00	27,758.72	SILVA SILVINA
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	MF	1	160,825.86	0.00	160,825.86	BERNACHEA RODRIGO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	MF	1	160,825.86	0.00	160,825.86	SILVA SILVINA
223-OSDIPP	00	05/2026	0004001224	EB	1	337,393.19	0.00	337,393.19	CALOT LEONARDO
223-OSDIPP	00	05/2026	0004001224	EV	1	43,761.81	0.00	43,761.81	CALOT LEONARDO
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	EC	1	374,257.39	0.00	374,257.39	EGAÑA CARLOS
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	EV	1	42,298.05	0.00	42,298.05	EGAÑA CARLOS
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	MF	1	213,949.01	0.00	213,949.01	EGAÑA CARLOS
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	EA	1	227,306.57	0.00	227,306.57	ECKERDT GABRIELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	EB	1	261,427.78	0.00	261,427.78	ECKERDT GABRIELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	EV	1	33,902.41	0.00	33,902.41	ECKERDT GABRIELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	EB	1	267,702.05	0.00	267,702.05	MARTINEZ RODRIGO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	EB	1	267,702.05	0.00	267,702.05	TORNATORI BRENDA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	EV	1	34,716.07	0.00	34,716.07	MARTINEZ RODRIGO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	EV	1	34,716.07	0.00	34,716.07	NIZ KAREN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	EV	1	34,716.07	0.00	34,716.07	REYES PABLO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	EV	1	34,716.07	0.00	34,716.07	TORNATORI BRENDA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	MF	1	176,034.59	0.00	176,034.59	MARTINEZ RODRIGO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	MF	1	176,034.59	0.00	176,034.59	NIZ KAREN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	MF	1	176,034.59	0.00	176,034.59	REYES PABLO
431-SCIS	00	05/2026	0003006296	EB	1	345,450.76	0.00	345,450.76	MARTINEZ SUSANA
431-SCIS	00	05/2026	0003006296	EV	1	44,809.92	0.00	44,809.92	MARTINEZ SUSANA
431-SCIS	00	05/2026	0003006296	MF	1	227,132.69	0.00	227,132.69	MARTINEZ SUSANA
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006372	EV	1	56,924.82	0.00	56,924.82	CAMBEIRO MARIA
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006372	MF	1	288,583.57	0.00	288,583.57	CAMBEIRO MARIA
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	EC	1	246,258.85	0.00	246,258.85	DELGADO MARCOS
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	EV	1	27,772.86	0.00	27,772.86	CIFUENTES CRISTIAN
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	EV	1	27,772.86	0.00	27,772.86	DELGADO MARCOS
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	MF	1	140,827.68	0.00	140,827.68	CIFUENTES CRISTIAN
Totales						8,340,076.13	0.00	8,340,076.13	