

Apertura de Factura Médico 017032 FARIAS ROBERTO RAMON

| Obra Social                 | Barra | Mes     | Factura    | Código | Can. | Honorarios | Gastos | Total      | Afiliado              |
|-----------------------------|-------|---------|------------|--------|------|------------|--------|------------|-----------------------|
| 024-MEDIFE ASOCIACION CIVIL | 00    | 06/2026 | 0004001246 | EV     | 1    | 35,319.65  | 0.00   | 35,319.65  | CARINI AGOSTINA       |
| 024-MEDIFE ASOCIACION CIVIL | 00    | 06/2026 | 0004001246 | EV     | 1    | 35,319.65  | 0.00   | 35,319.65  | MORALES ROSANA        |
| 024-MEDIFE ASOCIACION CIVIL | 00    | 06/2026 | 0004001246 | MF     | 1    | 179,055.03 | 0.00   | 179,055.03 | CARINI AGOSTINA       |
| 024-MEDIFE ASOCIACION CIVIL | 00    | 06/2026 | 0004001246 | MF     | 1    | 179,055.03 | 0.00   | 179,055.03 | MORALES ROSANA        |
| 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  | 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 | 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  | ALMARAZ IRENE         |
| 124-OSPECON                 | 00    | 05/2026 | 0003006369 | EB     | 1    | 97,626.50  | 0.00   | 97,626.50  | RODRIGUEZ SILVIA      |
| 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  | 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 | 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  | ALMARAZ IRENE         |
| 124-OSPECON                 | 00    | 05/2026 | 0003006369 | EV     | 1    | 11,651.90  | 0.00   | 11,651.90  | RODRIGUEZ SILVIA      |
| 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         |
| 124-OSPECON                 | 00    | 07/2026 | 0003006419 | EB     | 1    | 103,484.09 | 0.00   | 103,484.09 | ALVAREZ ALFREDO       |
| 124-OSPECON                 | 00    | 07/2026 | 0003006419 | EB     | 1    | 103,484.09 | 0.00   | 103,484.09 | LOPEZ ALEJANDRA       |
| 124-OSPECON                 | 00    | 07/2026 | 0003006419 | EV     | 1    | 12,351.01  | 0.00   | 12,351.01  | ALVAREZ ALFREDO       |

Apertura de Factura Médico 017032 FARIAS ROBERTO RAMON

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos | Total      | Afiliado                     |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|------------|------------------------------|
| 124-OSPECON                        | 00    | 07/2026 | 0003006419 | EV      | 1    | 12,351.01  | 0.00   | 12,351.01  | LOPEZ ALEJANDRA              |
| 124-OSPECON                        | 00    | 07/2026 | 0003006419 | MF      | 1    | 68,056.69  | 0.00   | 68,056.69  | ALVAREZ ALFREDO              |
| 124-OSPECON                        | 00    | 07/2026 | 0003006419 | MF      | 1    | 68,056.69  | 0.00   | 68,056.69  | LOPEZ ALEJANDRA              |
| 134-SOCIEDAD ITALIANA              | 00    | 05/2026 | 0003006401 | EB      | 1    | 109,576.77 | 0.00   | 109,576.77 | NOVOA ADALBERTO              |
| 134-SOCIEDAD ITALIANA              | 00    | 05/2026 | 0003006401 | EV      | 1    | 14,211.96  | 0.00   | 14,211.96  | NOVOA ADALBERTO              |
| 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                 |
| 144-GALENO ARGENTINA S.A.          | 00    | 07/2026 | 0004001247 | EC      | 1    | 300,822.91 | 0.00   | 300,822.91 | TAPIA JOSE                   |
| 144-GALENO ARGENTINA S.A.          | 00    | 07/2026 | 0004001247 | EV      | 1    | 34,198.14  | 0.00   | 34,198.14  | TAPIA JOSE                   |
| 144-GALENO ARGENTINA S.A.          | 00    | 07/2026 | 0004001247 | MF      | 1    | 171,621.79 | 0.00   | 171,621.79 | TAPIA JOSE                   |
| 144-GALENO ARGENTINA S.A.          | 00    | 08/2026 | 0003006423 | 9999999 | 1    | 319,813.90 | 0.00   | 319,813.90 | Refacturacion - Dif de valor |
| 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 | EC      | 1    | 281,285.20 | 0.00   | 281,285.20 | 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 | EV      | 1    | 27,758.72  | 0.00   | 27,758.72  | BERNACHEA RODRIGO            |
| 169-PREVENCION SALUD S.A.          | 00    | 05/2026 | 0004001234 | MF      | 1    | 160,825.86 | 0.00   | 160,825.86 | SILVA SILVINA                |
| 169-PREVENCION SALUD S.A.          | 00    | 05/2026 | 0004001234 | MF      | 1    | 160,825.86 | 0.00   | 160,825.86 | BERNACHEA RODRIGO            |
| 196-OMINT S.A.                     | 00    | 05/2026 | 0004001221 | EB      | 1    | 262,135.00 | 0.00   | 262,135.00 | SALINAS RIVAS LUCRECIA       |
| 196-OMINT S.A.                     | 00    | 05/2026 | 0004001221 | EV      | 1    | 34,000.00  | 0.00   | 34,000.00  | SALINAS RIVAS LUCRECIA       |
| 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 | 0004001223 | EC      | 1    | 374,257.39 | 0.00   | 374,257.39 | BUMGART NILDA                |
| 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 | 0004001223 | EV      | 1    | 42,298.05  | 0.00   | 42,298.05  | BUMGART NILDA                |
| 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 | 0004001223 | MF      | 1    | 213,949.01 | 0.00   | 213,949.01 | BUMGART NILDA                |
| 237-SWISS MEDICAL S.A.             | 00    | 05/2026 | 0004001232 | MF      | 1    | 213,949.01 | 0.00   | 213,949.01 | EGAÑA CARLOS                 |
| 237-SWISS MEDICAL S.A.             | 00    | 07/2026 | 0004001244 | EB      | 1    | 341,145.55 | 0.00   | 341,145.55 | ROSSI LUIS                   |
| 237-SWISS MEDICAL S.A.             | 00    | 07/2026 | 0004001244 | EC      | 1    | 392,221.75 | 0.00   | 392,221.75 | FERNANDEZ MATIAS             |
| 237-SWISS MEDICAL S.A.             | 00    | 07/2026 | 0004001244 | EV      | 1    | 44,328.36  | 0.00   | 44,328.36  | FERNANDEZ MATIAS             |
| 237-SWISS MEDICAL S.A.             | 00    | 07/2026 | 0004001244 | EV      | 1    | 44,328.36  | 0.00   | 44,328.36  | ROSSI LUIS                   |
| 237-SWISS MEDICAL S.A.             | 00    | 07/2026 | 0004001244 | MF      | 1    | 224,218.57 | 0.00   | 224,218.57 | FERNANDEZ MATIAS             |
| 298-DASUTEN                        | 00    | 07/2026 | 0003006415 | EB      | 1    | 146,687.66 | 0.00   | 146,687.66 | ALEXENICER MAXIMILIANO       |
| 298-DASUTEN                        | 00    | 07/2026 | 0003006415 | EV      | 1    | 19,037.72  | 0.00   | 19,037.72  | ALEXENICER MAXIMILIANO       |
| 298-DASUTEN                        | 00    | 07/2026 | 0003006415 | MF      | 1    | 96,381.57  | 0.00   | 96,381.57  | ALEXENICER MAXIMILIANO       |
| 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 | TORNATORI BRENDIA            |
| 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 | 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 BRENDIA            |
| 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  | MARTINEZ RODRIGO             |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | MF      | 1    | 176,034.59 | 0.00   | 176,034.59 | REYES PABLO                  |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | MF      | 1    | 176,034.59 | 0.00   | 176,034.59 | NIZ KAREN                    |

Apertura de Factura Médico 017032 FARIAS ROBERTO RAMON

| Obra Social                        | Barra | Mes     | Factura    | Código | Can. | Honorarios    | Gastos | Total         | Afiliado           |
|------------------------------------|-------|---------|------------|--------|------|---------------|--------|---------------|--------------------|
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | MF     | 1    | 176,034.59    | 0.00   | 176,034.59    | MARTINEZ RODRIGO   |
| 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                            |       |         |            |        |      | 12,321,843.53 | 0.00   | 12,321,843.53 |                    |