

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
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600003	1	164,885.97	0.00	164,885.97	61697194901 MARIA EMILIA JUAREZ PADILLA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600011	1	504,384.07	0.00	504,384.07	61768922801 DIEGO ALBERTO VALENTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600011	1	504,384.07	0.00	504,384.07	61979346403 TOBIAS EZEQUIEL MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600023	1	37,466.26	0.00	37,466.26	61697194901 MARIA EMILIA JUAREZ PADILLA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600023	1	37,466.26	0.00	37,466.26	61768922801 DIEGO ALBERTO VALENTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600023	1	37,466.26	0.00	37,466.26	61979346403 TOBIAS EZEQUIEL MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600024	1	62,338.03	0.00	62,338.03	61697194901 MARIA EMILIA JUAREZ PADILLA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600024	1	62,338.03	0.00	62,338.03	61979346403 TOBIAS EZEQUIEL MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600012	1	580,042.75	0.00	580,042.75	62223799201 DUILIO SERGIO CARRASQUEDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600023	1	37,466.26	0.00	37,466.26	62223799201 DUILIO SERGIO CARRASQUEDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600005	1	218,059.71	0.00	218,059.71	61573646601 CLAUDIA GERALDINA RAVERA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600011	1	504,384.07	0.00	504,384.07	62438665002 MARIELA ELIZABETH VALLEJOS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600023	1	37,466.26	0.00	37,466.26	61573646601 CLAUDIA GERALDINA RAVERA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1600023	1	37,466.26	0.00	37,466.26	62438665002 MARIELA ELIZABETH VALLEJOS
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

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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	LOPEZ ALEJANDRA
124-OSPECON	00	07/2026	0003006419	EB	1	103,484.09	0.00	103,484.09	ALVAREZ ALFREDO
124-OSPECON	00	07/2026	0003006419	EV	1	12,351.01	0.00	12,351.01	LOPEZ ALEJANDRA
124-OSPECON	00	07/2026	0003006419	EV	1	12,351.01	0.00	12,351.01	ALVAREZ ALFREDO
124-OSPECON	00	07/2026	0003006419	MF	1	68,056.69	0.00	68,056.69	LOPEZ ALEJANDRA
124-OSPECON	00	07/2026	0003006419	MF	1	68,056.69	0.00	68,056.69	ALVAREZ ALFREDO
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
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	EB	1	249,732.34	0.00	249,732.34	TERRENS CLAUDIO
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	EB	1	249,732.34	0.00	249,732.34	FOLCH JUAN FRANCISCO
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	EV	1	28,341.65	0.00	28,341.65	TERRENS CLAUDIO
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	EV	1	28,341.65	0.00	28,341.65	FOLCH JUAN FRANCISCO
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	MF	1	164,203.20	0.00	164,203.20	TERRENS CLAUDIO
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	MF	1	164,203.20	0.00	164,203.20	FOLCH JUAN FRANCISCO
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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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 BRENDA
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 BRENDA
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
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
431-SCIS	00	06/2026	0003006437	EB	1	359,268.79	0.00	359,268.79	CAPUCCIO AMERICO
431-SCIS	00	06/2026	0003006437	EV	1	46,602.31	0.00	46,602.31	CAPUCCIO AMERICO
431-SCIS	00	06/2026	0003006437	MF	1	236,217.99	0.00	236,217.99	CAPUCCIO AMERICO
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						16,674,101.26	0.00	16,674,101.26	