

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	03/2025	0004001054	4201010	1	15,000.00	0.00	15,000.00	
016-SWISS MEDICAL S.A.	00	06/2025	0004001088	4201010	2	31,200.00	0.00	31,200.00	
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	4201010	3	48,578.40	0.00	48,578.40	
016-SWISS MEDICAL S.A.	00	07/2025	0004001120	4201010	1	16,192.80	0.00	16,192.80	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	2	27,829.28	0.00	27,829.28	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	3	42,578.79	0.00	42,578.79	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	2	30,425.46	0.00	30,425.46	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	4250160	1	15,780.77	0.00	15,780.77	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	4	63,123.08	0.00	63,123.08	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	2	32,451.46	0.00	32,451.46	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001172	0707150	1	28,040.51	0.00	28,040.51	FLORES VICTORIA
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	1	18,270.00	0.00	18,270.00	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001172	4250160	1	18,952.24	0.00	18,952.24	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	LOBO ESTELA 0140016503 567485 27/03
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005920	0707150	1	19,519.76	0.00	19,519.76	FERNANDEZ VALERIA 14845
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005917	4201010	1	20,900.00	0.00	20,900.00	GOMEZ MONICA 14896
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005991	0707150	1	20,105.14	0.00	20,105.14	FERNANDEZ VALERIA 14995
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005918	4201010	1	20,900.00	0.00	20,900.00	GOMEZ MONICA 660442
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2025	0003006043	4201010	1	21,527.00	0.00	21,527.00	GOMEZ MONICA-668026
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0003005868	0802080	1	17,889.60	0.00	17,889.60	SANCHEZ ROMINA
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	3	54,535.53	0.00	54,535.53	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00409720014 11/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00409720014 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	004111170015 17/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005777	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005985	0707150	1	5,778.87	0.00	5,778.87	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
079-OSFATLYF	00	07/2025	0003005750	4201010	1	22,497.28	0.00	22,497.28	
079-OSFATLYF	00	09/2025	0003005816	4201010	1	23,172.20	0.00	23,172.20	
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	CAVANA MARIO 4123436 16/12/24
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	CAVANA MARIO 412343 16/1
094-OSMATA	00	12/2024	0003005212	4201010	2	38,918.88	0.00	38,918.88	
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
094-OSMATA	00	02/2025	0003005405	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	5	115,500.00	0.00	115,500.00	
094-OSMATA	00	05/2025	0003005534	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	00	06/2025	0003005601	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	00	09/2025	0003005785	4201010	1	24,633.48	0.00	24,633.48	

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	11/2025	0003005993	4201010	1	26,520.00	0.00	26,520.00	
094-OSMATA	00	01/2026	0003006068	4201010	1	27,156.48	0.00	27,156.48	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	GRACIA VIVIANA 2085037701 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	GRACIA VIVIANA 2085037701 02/12
097-O.S.P.E.D. Y C.	00	03/2025	0003005402	4201010	1	10,076.00	0.00	10,076.00	GRACIA VIVIANA 2085037701
097-O.S.P.E.D. Y C.	00	04/2025	0003005490	4250140	1	6,357.52	0.00	6,357.52	GRACIA VIVIANA 2085037701 14/04/25
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4250140	1	6,357.52	0.00	6,357.52	GRACIA VIVIANA
097-O.S.P.E.D. Y C.	00	06/2025	0003005582	0706120	1	48,427.88	0.00	48,427.88	GRACIA VIVIANA
097-O.S.P.E.D. Y C.	00	06/2025	0003005582	0706140	1	57,037.28	0.00	57,037.28	GRACIA VIVIANA
097-O.S.P.E.D. Y C.	00	06/2025	0003005674	4201010	1	8,000.00	0.00	8,000.00	GRACIA VIVIANA
097-O.S.P.E.D. Y C.	00	06/2025	0003005580	4250140	1	8,000.00	0.00	8,000.00	GRACIA VIVIANA
097-O.S.P.E.D. Y C.	00	12/2025	0003006002	4201010	1	17,548.08	0.00	17,548.08	MORE OSCAR
124-OSPECON	00	11/2024	0003005219	4201010	2	21,800.00	0.00	21,800.00	
124-OSPECON	00	12/2024	0003005291	4201010	3	45,000.00	0.00	45,000.00	
124-OSPECON	00	01/2025	0003005291	4201010	1	15,000.00	0.00	15,000.00	
124-OSPECON	00	02/2025	0003005331	4201010	1	15,000.00	0.00	15,000.00	
124-OSPECON	00	03/2025	0003005477	4201010	2	31,500.00	0.00	31,500.00	
124-OSPECON	00	07/2025	0003005809	4201010	1	17,358.08	0.00	17,358.08	
124-OSPECON	00	10/2025	0003005856	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	11/2025	0003005922	4201010	3	53,115.72	0.00	53,115.72	
124-OSPECON	00	11/2025	0003006009	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	12/2025	0003006009	4201010	2	35,410.48	0.00	35,410.48	
124-OSPECON	00	01/2026	0003006054	4201010	2	35,410.48	0.00	35,410.48	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	1	5,627.00	0.00	5,627.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005304	4201010	2	11,706.00	0.00	11,706.00	
134-SOCIEDAD ITALIANA	00	02/2025	0003005400	4201010	1	6,155.00	0.00	6,155.00	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	1	6,303.00	0.00	6,303.00	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	3	18,909.00	0.00	18,909.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005495	4201010	1	10,000.00	0.00	10,000.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	4201010	1	10,000.00	0.00	10,000.00	
134-SOCIEDAD ITALIANA	00	05/2025	0003005544	4201010	1	10,390.00	0.00	10,390.00	
134-SOCIEDAD ITALIANA	00	05/2025	0003005633	4201010	2	20,780.00	0.00	20,780.00	
134-SOCIEDAD ITALIANA	00	06/2025	0003005633	4201010	2	21,362.00	0.00	21,362.00	
134-SOCIEDAD ITALIANA	00	06/2025	0003005697	4201010	6	64,086.00	0.00	64,086.00	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	0706130	1	393,276.30	0.00	393,276.30	GUERRERO CARINA
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	0706140	1	130,272.28	0.00	130,272.28	GUERRERO CARINA
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	1301040	1	39,327.63	0.00	39,327.63	GUERRERO CARINA
134-SOCIEDAD ITALIANA	00	07/2025	0003005697	4201010	3	32,556.00	0.00	32,556.00	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	3	32,556.00	0.00	32,556.00	
134-SOCIEDAD ITALIANA	00	08/2025	0003005817	4201010	3	33,177.00	0.00	33,177.00	
134-SOCIEDAD ITALIANA	00	09/2025	0003005817	4201010	1	11,270.00	0.00	11,270.00	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	1	11,771.00	0.00	11,771.00	
134-SOCIEDAD ITALIANA	00	12/2025	0003006023	4201010	2	24,130.00	0.00	24,130.00	
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	0707150	1	24,841.69	0.00	24,841.69	LUMBREIRA MARIA

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2025	0003005593	4201010	1	27,290.52	0.00	27,290.52	00532180028
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2025	0003005930	4201010	1	29,602.71	0.00	29,602.71	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2025	0003005983	4201010	1	29,602.71	0.00	29,602.71	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2025	0003006055	4201010	1	30,858.96	0.00	30,858.96	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	3	33,000.00	0.00	33,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005343	4201010	1	11,275.00	0.00	11,275.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	4201010	2	22,550.00	0.00	22,550.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201010	2	26,000.00	0.00	26,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005782	0706151	1	25,481.80	0.00	25,481.80	GEYMONAT MONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005393	4201010	2	26,780.00	0.00	26,780.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005782	0706151	2	52,186.72	0.00	52,186.72	GEYMONAT MONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	2	27,422.72	0.00	27,422.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005782	0706151	3	80,628.48	0.00	80,628.48	GEYMONAT MONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005782	0706151	1	26,876.16	0.00	26,876.16	GEYMONAT MONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005465	4201010	2	36,000.00	0.00	36,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005782	4201010	1	19,161.01	0.00	19,161.01	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	1	19,161.01	0.00	19,161.01	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005947	4201010	2	39,948.30	0.00	39,948.30	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	4201010	1	20,453.53	0.00	20,453.53	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	1	11,385.00	0.00	11,385.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	2	23,339.26	0.00	23,339.26	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	2	28,000.00	0.00	28,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005344	4201010	1	14,000.00	0.00	14,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	4201010	2	28,840.00	0.00	28,840.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005394	4201010	1	14,766.08	0.00	14,766.08	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	1	14,766.08	0.00	14,766.08	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	4201010	2	36,540.00	0.00	36,540.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	1	18,525.78	0.00	18,525.78	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	0706120	1	113,017.27	0.00	113,017.27	RIAL PABLO
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	0706140	1	133,109.24	0.00	133,109.24	RIAL PABLO
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	5	94,203.60	0.00	94,203.60	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	1	19,161.01	0.00	19,161.01	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	2	38,322.02	0.00	38,322.02	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	1	19,525.07	0.00	19,525.07	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	2	39,948.30	0.00	39,948.30	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	0707150	1	31,808.96	0.00	31,808.96	MONTENEGRO GISELA
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	0707150	1	31,808.96	0.00	31,808.96	MONTENEGRO GISELA
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	2	40,907.06	0.00	40,907.06	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004001009	4201010	1	19,000.00	0.00	19,000.00	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	4201010	1	21,780.81	0.00	21,780.81	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	4201010	1	16,860.00	0.00	16,860.00	

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005427	4201010	1	17,227.20	0.00	17,227.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005517	4201010	1	19,400.00	0.00	19,400.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	2	38,141.22	0.00	38,141.22	
181-OSPE (RED OMIP SA)	00	12/2024	0003005292	0706120	1	66,291.41	0.00	66,291.41	CASANOVA EVANGELINA
181-OSPE (RED OMIP SA)	00	12/2024	0003005292	0706140	1	78,076.55	0.00	78,076.55	CASANOVA EVANGELINA
181-OSPE (RED OMIP SA)	00	01/2025	0003005292	4201010	1	15,867.15	0.00	15,867.15	
181-OSPE (RED OMIP SA)	00	05/2025	0003005614	4201010	1	17,770.52	0.00	17,770.52	
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	CARDONA SILVANA
237-SWISS MEDICAL S.A.	00	10/2024	0004001000	4201010	5	62,991.55	0.00	62,991.55	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	10	129,888.50	0.00	129,888.50	
237-SWISS MEDICAL S.A.	00	11/2024	0004001014	4201010	2	25,977.70	0.00	25,977.70	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	00	12/2024	0004001036	4201010	2	26,549.22	0.00	26,549.22	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	10	132,746.10	0.00	132,746.10	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	6	81,160.98	0.00	81,160.98	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	3	40,580.49	0.00	40,580.49	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	3	40,580.49	0.00	40,580.49	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	9	135,000.00	0.00	135,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	7	109,200.00	0.00	109,200.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	3	46,800.00	0.00	46,800.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	3	46,800.00	0.00	46,800.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	1301040	2	46,771.20	0.00	46,771.20	BENITEZ SERGIO
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	6	97,156.80	0.00	97,156.80	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	7	113,349.60	0.00	113,349.60	
237-SWISS MEDICAL S.A.	00	08/2025	0004001140	4201010	1	16,662.39	0.00	16,662.39	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	2	7,385.12	22,155.38	29,540.50	RAMOS ROSA VALOR MARZO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	1	3,840.26	11,520.80	15,361.06	RAMOS ROSA VALOR MAYO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	1	3,986.19	11,958.59	15,944.78	RAMOS ROSA VALOR JUNIO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	1	3,986.19	11,958.59	15,944.78	RAMOS ROSA VALOR JULIO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	2	7,972.38	23,917.18	31,889.56	CHICCORELLO EUGENIA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	10	166,623.90	0.00	166,623.90	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	3	49,987.17	0.00	49,987.17	
237-SWISS MEDICAL S.A.	00	11/2025	0004001180	0707150	2	60,118.27	0.00	60,118.27	CASTILLO ANDRES
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	1	17,245.57	0.00	17,245.57	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	0707150	1	30,059.14	0.00	30,059.14	LENCINA SOFIA
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	1	17,245.57	0.00	17,245.57	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	0707150	1	31,110.97	0.00	31,110.97	MUGNOLO NADIA
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	4	71,396.68	0.00	71,396.68	
283-OBRA SOCIAL PASTELEROS	00	11/2024	0003005228	4201010	1	16,247.18	0.00	16,247.18	
283-OBRA SOCIAL PASTELEROS	00	01/2025	0003005269	4201010	1	16,637.12	0.00	16,637.12	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	4201010	1	7,548.13	0.00	7,548.13	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005511	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2025	0003005605	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005877	4201010	1	13,838.51	0.00	13,838.51	

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0003005258	4201010	1	8,679.02	0.00	8,679.02	FACT 04-966
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	3	42,900.00	0.00	42,900.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001017	4201010	1	16,000.00	0.00	16,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	2	32,000.00	0.00	32,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0004001061	4201010	1	16,564.80	0.00	16,564.80	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	4201010	1	16,564.80	0.00	16,564.80	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005609	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	06/2025	0003005609	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001106	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	2	20,557.02	0.00	20,557.02	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	1	10,478.51	0.00	10,478.51	
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006066	0706120	1	37,778.40	0.00	37,778.40	KEARNEY LEANDRO
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006028	4201010	2	20,157.02	0.00	20,157.02	
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006065	4201010	2	20,157.02	0.00	20,157.02	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	2	40,981.48	0.00	40,981.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201010	1	21,701.15	0.00	21,701.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	1	22,357.41	0.00	22,357.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	1	24,255.94	0.00	24,255.94	
431-SCIS	00	02/2025	0003005422	4201010	2	32,000.00	0.00	32,000.00	
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	05/2025	0003005535	4201010	1	16,800.00	0.00	16,800.00	
431-SCIS	00	06/2025	0003005680	4201010	1	17,650.00	0.00	17,650.00	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
431-SCIS	00	08/2025	0003005722	0706120	1	140,964.30	0.00	140,964.30	DEL FABRO DELIA
431-SCIS	00	08/2025	0003005722	0706140	1	166,024.62	0.00	166,024.62	DEL FABRO DELIA
431-SCIS	00	08/2025	0003005867	4201010	1	18,270.00	0.00	18,270.00	
431-SCIS	00	09/2025	0003005787	4201010	3	54,810.00	0.00	54,810.00	
431-SCIS	00	09/2025	0003005867	4201010	1	18,635.40	0.00	18,635.40	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005699	4201010	2	26,000.00	0.00	26,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005827	4201010	1	15,000.00	0.00	15,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005902	4201010	1	15,000.00	0.00	15,000.00	
Totales						7,268,289.39	81,510.54	7,349,799.93	