

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	02/2023	0003003946	1803010	1	1,142.80	3,428.40	4,571.20	
024-MEDIFE ASOCIACION CIVIL	00	12/2022	0004000557	1803010	1	1,710.75	5,132.28	6,843.03	
024-MEDIFE ASOCIACION CIVIL	00	12/2022	0004000557	1803010	1	1,710.75	5,132.28	6,843.03	
024-MEDIFE ASOCIACION CIVIL	00	12/2022	0004000578	1803010	2	3,633.98	10,901.98	14,535.96	
024-MEDIFE ASOCIACION CIVIL	00	03/2023	0004000610	1803010	1	2,207.73	6,623.18	8,830.91	YUSIN JORGE
024-MEDIFE ASOCIACION CIVIL	00	04/2023	0004000630	1701220	1	967.86	2,903.57	3,871.43	VIDELA CAMILA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2023	0004000624	1803010	1	2,090.69	6,272.10	8,362.79	FRANCO VICTOR 30/03/23 0136119900 90000115
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2023	0004000639	1803010	1	2,090.69	6,272.10	8,362.79	BRAILLARD J.0140785301 25/4/23 9000011668
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2023	0004000639	1803010	1	2,090.69	6,272.10	8,362.79	WITT O.0136693500 19/4/23 9000011682
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2023	0004000639	1701220	1	1,097.54	3,292.63	4,390.17	BRAILLARD J.0140785301 3/5/23 9000011683
038-O.S.UNION PERSONAL DE LA UNION	00	12/2022	0004000563	1701280	1	1,041.03	3,123.08	4,164.11	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2022	0004000563	1803010	1	1,137.31	3,411.92	4,549.23	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	1701280	1	1,124.31	3,372.92	4,497.23	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	1803010	1	1,228.29	3,684.87	4,913.16	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	1803010	2	2,456.58	7,369.74	9,826.32	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2023	0004000616	1701280	1	1,259.23	3,777.67	5,036.90	1
038-O.S.UNION PERSONAL DE LA UNION	00	04/2023	0004000631	1803010	1	1,375.68	4,127.05	5,502.73	
058-O.S.P.T.V.	00	03/2023	0003003980	1803010	1	2,162.39	6,487.18	8,649.57	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	12/2022	0003003806	1701110	1	2,572.95	4,630.80	7,203.75	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	03/2023	0003003989	1701110	1	2,572.95	4,630.80	7,203.75	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	03/2023	0003003989	1801691	1	4,502.40	13,507.22	18,009.62	
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	61131145204 FLORENCIA ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	33213630902 MARIA ISABEL MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1170178	1	1,332.89	3,998.69	5,331.58	63044783602 SILVINA GISELE CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1170178	1	1,332.89	3,998.69	5,331.58	63044783601 MARIANO ALEJANDRO CAPDEVIELLE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	63044783602 SILVINA GISELE CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	63044783601 MARIANO ALEJANDRO CAPDEVIELLE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	61439820602 FLAVIA ANTONELA BOSONI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	62270946001 ISIDRO ISMAEL MEDRANO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	33217498701 JOSE LUIS MURILLO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	33217498702 MARY STELLA CARRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	61374079201 ERNESTO ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	62359642201 VALERIA ROMINA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1170178	1	1,424.73	4,274.20	5,698.93	62931386401 JUAN FRANCISCO COLONNELLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	60582875901 JORGE ANIBAL CHAPARRO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	61357737901 DIEGO SEBASTIAN SENIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	62198738604 EMILIANO LIONEL CAFFARENA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	63029310301 ROMINA PAOLA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2022	0000903638	1185206	1	1,827.04	4,263.37	6,090.41	61760922402 DAFNE MARTIN
071-O.S.D.E PERGAMINO PLAN 310	06	12/2022	0000903638	1185206	1	1,940.50	4,528.13	6,468.63	62635617102 FLAVIA ALEJANDRA CARDOZO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2022	0000903638	1185206	1	2,144.25	5,003.58	7,147.83	60596028202 NOEMI STEFANILE
071-O.S.D.E PERGAMINO PLAN 310	06	12/2022	0000903638	1185206	1	1,940.50	4,528.13	6,468.63	62088274202 ADRIANA BEATRIZ RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	12/2022	0000903638	1185206	1	1,940.50	4,528.13	6,468.63	60803189402 RUBEN FABIAN MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2022	0000903638	1170178	1	1,176.96	3,530.89	4,707.85	60803189402 RUBEN FABIAN MARTINEZ

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071-O.S.D.E PERGAMINO PLAN 310	06	12/2022	0000903638	1170178	1	1,176.96	3,530.89	4,707.85	62721802301 LEANDRO DARIO GARCIA GRAU
071-O.S.D.E PERGAMINO PLAN 310	06	12/2022	0000903638	1185206	1	1,940.50	4,528.13	6,468.63	62721802301 LEANDRO DARIO GARCIA GRAU
071-O.S.D.E PERGAMINO PLAN 310	06	12/2022	0000903638	1185206	1	2,144.25	5,003.58	7,147.83	33219431701 JULIO BEGLINOMINI
071-O.S.D.E PERGAMINO PLAN 310	06	01/2023	0000903704	1185206	1	2,053.83	4,792.57	6,846.40	62418019001 CARLOS EDUARDO FLANIGAN
071-O.S.D.E PERGAMINO PLAN 310	06	01/2023	0000903704	1185206	1	2,053.83	4,792.57	6,846.40	33217344102 IVANA DANIELA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2023	0000903704	1185206	1	2,053.83	4,792.57	6,846.40	61506225202 MARCELA GUADALUPE MOREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2023	0000903704	1185206	1	2,269.48	5,295.79	7,565.27	61027978402 SILVIA MENDEZ
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2022	0003003821	1803010	1	1,996.00	5,988.00	7,984.00	0040032012 14/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2023	0003003885	1701220	1	829.91	2,489.77	3,319.68	00417620016 11/01/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2023	0003003885	1701220	1	829.91	2,489.77	3,319.68	00413010176 11/01/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2023	0003003953	1701220	1	891.24	2,673.76	3,565.00	00230950016 8/3
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2023	0003003953	1701220	1	891.24	2,673.76	3,565.00	00410170016 8/3
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2023	0003004011	1803010	1	2,425.16	7,275.48	9,700.64	00405140019 14/03/23 LORENZATTO JOSE
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2023	0003004063	1701220	1	972.85	2,918.57	3,891.42	00081680121 19/4
079-OSFATLYF	00	03/2023	0004000635	1803010	1	2,700.68	8,102.06	10,802.74	
079-OSFATLYF	00	04/2023	0004000635	1803010	1	3,105.78	9,317.37	12,423.15	
080-OSDIPP	00	12/2022	0003003881	1802569	1	3,060.18	9,180.53	12,240.71	FERNANDEZ FRANCISCO
080-OSDIPP	00	03/2023	0003003998	1802569	1	3,724.60	11,173.79	14,898.39	MORRESI GUSTAVO
082-HOSPITAL ITALIANO	00	10/2022	0004000573	1701010	1	765.00	520.00	1,285.00	RODRIGUEZ LIDIA 343724 21/10
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1701220	1	1,129.25	3,387.75	4,517.00	CRAJEVICH ALBERTO 184073 25/01/23
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1701220	1	1,129.25	3,387.75	4,517.00	MOREYRA DAIANA 519923 11/01/23
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1803010	1	3,450.25	10,350.75	13,801.00	CUFRE ANTONIA 459790 12/01/23
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1803010	1	3,450.25	10,350.75	13,801.00	PORTILLO HECTOR 340276 25/01/23
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1803010	1	3,450.25	10,350.75	13,801.00	MOREYRA DAIANA 519923 11/01/23
094-OSMATA	00	11/2022	0003003782	1803010	1	1,438.66	4,315.99	5,754.65	BORGHINI GRACIELA
094-OSMATA	00	11/2022	0003003782	1803010	1	1,438.66	4,315.99	5,754.65	GIOVANNETTI JUAN
094-OSMATA	00	11/2022	0003003782	1803010	1	1,438.66	4,315.99	5,754.65	GOMEZ MARIANO
094-OSMATA	00	11/2022	0003003782	1803010	1	1,438.66	4,315.99	5,754.65	ROJAS MONICA
094-OSMATA	00	01/2023	0003003840	1803010	1	1,726.39	5,179.19	6,905.58	GAUTO JUAN
094-OSMATA	00	01/2023	0003003840	1803010	1	1,726.39	5,179.19	6,905.58	SALTO FATIMA
094-OSMATA	00	01/2023	0003003840	1803010	1	1,726.39	5,179.19	6,905.58	ZAPATA LUCILA
094-OSMATA	00	02/2023	0003003966	1701210	1	895.68	2,687.06	3,582.74	BRUCHEZ PABLO
094-OSMATA	00	02/2023	0003003966	1701210	1	895.68	2,687.06	3,582.74	QUINTANA MATIAS
094-OSMATA	00	02/2023	0003003893	1803010	1	1,726.39	5,179.19	6,905.58	BRUCHEZ PABLO
094-OSMATA	00	02/2023	0003003966	1803010	1	1,726.39	5,179.19	6,905.58	RAMIREZ CESAR
094-OSMATA	00	04/2023	0003004028	1701210	1	967.33	2,902.02	3,869.35	FAVA OSVALDO
094-OSMATA	00	04/2023	0003004028	1803010	1	1,864.50	5,593.53	7,458.03	SARZYNSKI MARCO
097-O.S.P.E.D. Y C.	00	01/2023	0003003856	1850110	1	697.05	4,251.14	4,948.19	
110-LUIS PASTEUR	00	12/2022	0004000584	1850120	1	2,963.48	8,890.43	11,853.91	REYNOSO RAUL
124-OSPECON	00	12/2022	0003003780	1701110	4	4,200.00	3,772.80	7,972.80	
124-OSPECON	00	12/2022	0003003780	1803010	2	5,171.80	15,515.40	20,687.20	
124-OSPECON	00	01/2023	0003003832	1701110	1	1,050.00	943.20	1,993.20	
124-OSPECON	00	01/2023	0003003832	1803010	7	18,101.30	54,303.90	72,405.20	
124-OSPECON	00	02/2023	0003003884	1701110	4	4,200.00	3,772.80	7,972.80	
124-OSPECON	00	02/2023	0003003884	1803010	8	20,687.20	62,061.60	82,748.80	
124-OSPECON	00	02/2023	0003003884	1803010	3	7,757.70	23,273.10	31,030.80	

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124-OSPECON	00	02/2023	0003003884	4201010	1	1,955.00	0.00	1,955.00	
124-OSPECON	00	03/2023	0003003961	1701110	5	5,250.00	4,716.00	9,966.00	
124-OSPECON	00	03/2023	0003003961	1803010	6	15,515.40	46,546.20	62,061.60	
124-OSPECON	00	03/2023	0003004025	1803010	8	20,687.20	62,061.60	82,748.80	
124-OSPECON	00	04/2023	0003004025	1701110	1	1,312.50	1,179.00	2,491.50	
124-OSPECON	00	04/2023	0003004025	1803010	1	3,232.37	9,697.13	12,929.50	
128-OSPEGYPE	00	03/2023	0003003945	1701220	1	1,593.16	4,779.50	6,372.66	PEREYRA ALBERTO
128-OSPEGYPE	00	03/2023	0003003945	1803010	1	3,159.26	9,477.78	12,637.04	PEREYRA ALBERTO
144-GALENO ARGENTINA S.A.	00	12/2022	0004000561	1850118	1	2,007.48	6,022.47	8,029.95	FABRE SERGIO
144-GALENO ARGENTINA S.A.	00	02/2023	0004000618	1850118	1	2,423.66	7,271.01	9,694.67	GUIDI RAMIRO
144-GALENO ARGENTINA S.A.	00	03/2023	0004000629	1750690	1	1,698.98	5,096.97	6,795.95	MANSILLA LUCIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2023	0003003879	1803010	1	830.22	2,490.65	3,320.87	SOIMU JUAN
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2023	0003003879	1803010	1	830.22	2,490.65	3,320.87	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2023	0003003954	1701110	1	709.93	2,129.80	2,839.73	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2023	0003004053	1803010	1	940.67	2,822.00	3,762.67	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2023	0003004053	1803010	1	978.29	2,934.87	3,913.16	
164-COBERT INT DE MED ASIST SA	00	12/2022	0003003817	1803010	1	783.22	2,349.67	3,132.89	
164-COBERT INT DE MED ASIST SA	00	03/2023	0003003952	1701110	1	709.93	2,129.80	2,839.73	
164-COBERT INT DE MED ASIST SA	00	03/2023	0003003952	1803010	1	887.42	2,662.26	3,549.68	
164-COBERT INT DE MED ASIST SA	00	04/2023	0003004054	1701110	1	752.53	2,257.59	3,010.12	
164-COBERT INT DE MED ASIST SA	00	04/2023	0003004054	1803010	1	940.67	2,822.00	3,762.67	
165-OSPATCA	00	03/2023	0003003973	1803010	1	2,136.13	7,308.34	9,444.47	
169-PREVENCIÓN SALUD S.A.	00	01/2023	0004000583	1803010	1	3,703.78	11,111.36	14,815.14	
169-PREVENCIÓN SALUD S.A.	00	03/2023	0004000620	1803010	1	3,963.04	11,889.16	15,852.20	
178-AUSTRAL SALUD	00	01/2023	0003003813	1801691	1	3,019.90	9,059.70	12,079.60	RAMOS VIVIANA 29490000 28/12/22
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2022	0003003792	1701220	1	1,208.38	3,625.20	4,833.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2022	0003003792	1803010	1	3,672.26	11,016.81	14,689.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2023	0003003898	1701220	1	1,208.38	3,625.20	4,833.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2023	0003003898	1803010	1	3,672.26	11,016.81	14,689.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2023	0003003967	1701220	1	1,208.38	3,625.20	4,833.58	
196-OMINT S.A.	00	02/2023	0004000589	1803010	1	1,802.25	5,406.75	7,209.00	CAFFARENA j.48730246000
196-OMINT S.A.	00	04/2023	0004000640	1803010	1	2,068.75	6,206.25	8,275.00	DORREGARAY P.4941556500016
196-OMINT S.A.	00	04/2023	0004000623	9017270	1	1,313.00	3,939.00	5,252.00	PEREYRA H 197180900011
196-OMINT S.A.	00	04/2023	0004000640	9017270	1	1,313.00	3,939.00	5,252.00	DORREGARAY P.4941556500016
196-OMINT S.A.	00	05/2023	0004000640	1803010	1	2,203.00	6,609.00	8,812.00	NAIBERT C.1771960000029
223-OSDIPP	00	04/2023	0004000641	1701220	1	1,323.00	3,969.02	5,292.02	MORRESI GUSTAVO
224-GALENO ARGENTINA S.A.	00	12/2022	0004000560	1850118	1	2,007.48	6,022.47	8,029.95	
224-GALENO ARGENTINA S.A.	00	12/2022	0004000577	1850118	1	2,132.15	6,396.47	8,528.62	
224-GALENO ARGENTINA S.A.	00	01/2023	0004000577	1850118	1	2,256.88	6,770.66	9,027.54	
224-GALENO ARGENTINA S.A.	00	03/2023	0004000612	1850118	1	2,590.65	7,771.98	10,362.63	
224-GALENO ARGENTINA S.A.	00	03/2023	0004000628	1850119	1	3,886.16	11,658.48	15,544.64	
224-GALENO ARGENTINA S.A.	00	04/2023	0004000642	1850118	1	2,645.58	7,936.75	10,582.33	
224-GALENO ARGENTINA S.A.	00	05/2023	0004000642	1850118	1	2,761.46	8,284.38	11,045.84	
237-SWISS MEDICAL S.A.	00	08/2022	9005000047	*****0	1	2,383.86	7,151.56	9,535.42	DALLE VILLE
237-SWISS MEDICAL S.A.	00	10/2022	0004000559	1801031	1	2,631.06	7,893.18	10,524.24	MONTELEONE ANDRES
237-SWISS MEDICAL S.A.	00	11/2022	0004000559	1701113	1	1,199.37	3,598.13	4,797.50	

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	11/2022	0004000559	1801031	2	5,262.12	15,786.36	21,048.48	
237-SWISS MEDICAL S.A.	00	12/2022	0004000575	1701113	1	1,347.61	4,042.84	5,390.45	
237-SWISS MEDICAL S.A.	00	12/2022	0004000559	1801031	1	2,794.19	8,382.56	11,176.75	
237-SWISS MEDICAL S.A.	00	12/2022	0004000575	1801031	1	2,956.25	8,868.75	11,825.00	
237-SWISS MEDICAL S.A.	00	01/2023	0004000594	1801031	1	2,956.25	8,868.75	11,825.00	
237-SWISS MEDICAL S.A.	00	03/2023	0004000609	1801031	1	3,174.71	9,524.14	12,698.85	MENDOZA RUBEN
237-SWISS MEDICAL S.A.	00	03/2023	0004000609	1801031	2	6,349.42	19,048.28	25,397.70	
237-SWISS MEDICAL S.A.	00	04/2023	0004000626	1801031	4	13,573.80	40,721.40	54,295.20	
298-DASUTEN	00	01/2023	0003003858	1803010	1	2,588.73	7,766.15	10,354.88	16-44642/10
298-DASUTEN	00	01/2023	0003003858	4201010	1	1,938.17	0.00	1,938.17	16-44642/10
300-COBERT. INT DE MED ASIST S.A	00	12/2022	0003003818	1701110	1	626.58	1,879.73	2,506.31	
300-COBERT. INT DE MED ASIST S.A	00	12/2022	0003003818	1803010	2	1,566.44	4,699.34	6,265.78	
300-COBERT. INT DE MED ASIST S.A	00	01/2023	0003003818	1803010	3	2,490.66	7,471.95	9,962.61	
300-COBERT. INT DE MED ASIST S.A	00	02/2023	0003003878	1701110	2	1,328.34	3,985.04	5,313.38	
300-COBERT. INT DE MED ASIST S.A	00	02/2023	0003003878	1803010	3	2,490.66	7,471.95	9,962.61	
300-COBERT. INT DE MED ASIST S.A	00	02/2023	0003003878	1803010	1	830.22	2,490.65	3,320.87	BRUCHI JAVIER
300-COBERT. INT DE MED ASIST S.A	00	03/2023	0003003950	1701110	1	709.93	2,129.80	2,839.73	
300-COBERT. INT DE MED ASIST S.A	00	03/2023	0003004000	1803010	4	3,762.68	11,288.00	15,050.68	
300-COBERT. INT DE MED ASIST S.A	00	04/2023	0003004000	1701110	1	752.53	2,257.59	3,010.12	
300-COBERT. INT DE MED ASIST S.A	00	04/2023	0003004055	1701110	1	752.53	2,257.59	3,010.12	
300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004055	1803010	1	978.29	2,934.87	3,913.16	
338-OBRA SOCIAL UNION PERSONAL	00	12/2022	0004000562	1803010	2	1,933.42	5,800.26	7,733.68	
338-OBRA SOCIAL UNION PERSONAL	00	12/2022	0004000581	1803010	1	966.71	2,900.13	3,866.84	
338-OBRA SOCIAL UNION PERSONAL	00	02/2023	0004000615	1803010	2	2,088.10	6,264.28	8,352.38	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000632	1701280	2	1,226.38	3,679.14	4,905.52	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000632	1803010	2	2,338.68	7,016.00	9,354.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2022	0003003788	1701220	2	1,496.28	4,488.84	5,985.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2023	0003004004	1803010	1	3,649.77	10,949.34	14,599.11	
431-SCIS	00	12/2022	0003003793	1803011	1	1,706.53	5,119.60	6,826.13	
431-SCIS	00	01/2023	0003003843	1701220	1	870.63	2,611.91	3,482.54	
431-SCIS	00	01/2023	0003003843	1803011	1	1,706.53	5,119.60	6,826.13	
431-SCIS	00	02/2023	0003003905	1701220	2	1,741.26	5,223.82	6,965.08	
431-SCIS	00	02/2023	0003003905	1803011	1	1,706.53	5,119.60	6,826.13	TREISE JORGE
431-SCIS	00	02/2023	0003003905	1803011	1	1,706.53	5,119.60	6,826.13	
431-SCIS	00	03/2023	0003003976	1701220	1	870.63	2,611.91	3,482.54	
431-SCIS	00	03/2023	0003003976	1803011	1	1,706.53	5,119.60	6,826.13	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2023	0003003906	1803010	1	2,733.91	8,201.75	10,935.66	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2023	0003004005	1803010	1	2,981.72	8,945.17	11,926.89	
545-VISITAR SRL	00	03/2023	0003003979	1701110	1	665.00	1,995.00	2,660.00	
545-VISITAR SRL	00	04/2023	0003004040	1701200	1	764.75	2,294.25	3,059.00	
754-RENDICION O	00	01/2023	0000903676	1801691	1	694.50	2,083.50	2,778.00	
754-RENDICION O	00	04/2023	0000903838	4201010	1	1,000.00	0.00	1,000.00	NOIR SANCHEZ AGUSTINA
Totales						443,030.07	1,236,891.64	1,679,921.71	