

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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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|-----------|-----------|---------------------------------|
| 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 | |