

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	1803010	1	6,165.80	18,497.42	24,663.22	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2024	0004000806	1803010	1	4,987.47	14,962.42	19,949.89	MARTINEZ PABLO 0138789400 30/01 12611
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	1701220	1	3,462.63	10,387.88	13,850.51	FRANCO VICTOR 0136119900 22/03
038-O.S.UNION PERSONAL DE LA UNION	00	12/2023	0004000818	1803010	1	3,275.61	9,826.83	13,102.44	FELTRIN FEDERICO
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	1803010	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000817	1803010	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	1803010	1	4,258.29	12,774.88	17,033.17	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	1803010	2	10,612.98	31,838.94	42,451.92	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61769199003 NATALIA MAGDALENA AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	63125162501 NIMARVI CAROLINA MONTIEL VIERA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61160064001 ELIO ALDO CAIRO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	6263337602 MARIA DE LOS ANGELES PORFIDIA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	33217359001 ALEJANDRO ANDRES BASES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170178	1	4,220.06	12,660.18	16,880.24	61664172801 ADRIAN CESAREO ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61664172801 ADRIAN CESAREO ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170178	1	4,220.06	12,660.18	16,880.24	61075770801 MARIO RICARDO GALNARES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61075770801 MARIO RICARDO GALNARES
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1185206	1	8,697.31	20,294.83	28,992.14	62968018201 MARTIN LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000857	1185206	1	8,697.31	0.00	8,697.31	33210877101 ELIO ROMEO FERRANTE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170178	1	6,013.59	18,040.76	24,054.35	61413299002 CATALINA MARINA DAIANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62418019001 CARLOS EDUARDO FLANIGAN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62187708401 JULIA MABEL REBECCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170178	1	6,013.59	18,040.76	24,054.35	62187708401 JULIA MABEL REBECCHI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	60596028202 NOEMI STEFANILE
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004666	1701220	1	3,201.66	9,604.97	12,806.63	00413010117 21/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1701220	1	3,745.94	11,237.81	14,983.75	00409350115 22/03/24
079-OSFATLYF	00	01/2024	0004000816	1701291	1	3,125.10	9,375.31	12,500.41	
079-OSFATLYF	00	01/2024	0004000816	1803010	1	8,103.20	24,309.59	32,412.79	
080-OSDIPP	00	11/2023	0003004562	1802569	1	6,677.40	20,032.21	26,709.61	GOMEZ CARLOS
080-OSDIPP	00	05/2024	0003004788	1802569	1	16,325.53	48,976.61	65,302.14	TORRES NORMA
094-OSMATA	00	12/2023	0003004571	1701210	1	1,776.79	5,330.37	7,107.16	BERON CINTIA
094-OSMATA	00	12/2023	0003004571	1701210	1	1,776.79	5,330.37	7,107.16	BOMENGER JULIO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	PEZZOLO GERARDO
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	ACASTELLO DAMIAN
094-OSMATA	00	04/2024	0003004764	1701210	1	2,390.67	7,172.01	9,562.68	SARZYNSKI MARIO
094-OSMATA	00	04/2024	0003004764	1701210	1	2,390.67	7,172.01	9,562.68	CASTELLI NANCY
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	DIAZ SERGIO
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	JAIME JUAN
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	CASTELLI NANCY
094-OSMATA	00	05/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	DURE GLADIS
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	1850110	1	5,604.39	16,813.16	22,417.55	
124-OSPECON	00	12/2023	0003004584	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	12/2023	0003004584	1803010	3	13,575.96	40,727.94	54,303.90	
124-OSPECON	00	12/2023	0003004660	1803010	1	4,525.32	13,575.98	18,101.30	
124-OSPECON	00	01/2024	0003004617	1701110	5	11,025.00	9,903.00	20,928.00	
124-OSPECON	00	01/2024	0003004584	1803010	1	5,430.39	16,291.17	21,721.56	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	01/2024	0003004617	1803010	3	16,291.17	48,873.51	65,164.68	
124-OSPECON	00	02/2024	0003004617	1701110	2	5,292.00	4,753.20	10,045.20	
124-OSPECON	00	02/2024	0003004660	1701110	1	2,646.00	2,376.60	5,022.60	
124-OSPECON	00	02/2024	0003004617	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	02/2024	0003004660	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	03/2024	0003004660	1701110	1	2,646.00	2,376.60	5,022.60	
124-OSPECON	00	03/2024	0003004660	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	04/2024	0003004748	1701110	1	3,016.50	2,709.60	5,726.10	
124-OSPECON	00	04/2024	0003004748	1803010	3	22,286.31	66,858.96	89,145.27	
124-OSPECON	00	05/2024	0003004820	1701110	5	15,082.50	13,548.00	28,630.50	
124-OSPECON	00	05/2024	0003004820	1803010	4	29,715.08	89,145.28	118,860.36	
144-GALENO ARGENTINA S.A.	00	11/2023	0004000785	1850118	1	4,233.27	12,699.83	16,933.10	FLORES CARLOS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1850119	1	14,987.26	44,961.80	59,949.06	PENIDE GABRIELA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	01/2024	0003004567	1803010	1	6,791.96	20,375.87	27,167.83	00977900120 03/01/24
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2023	0003004559	1803010	1	1,620.70	4,862.10	6,482.80	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	1803010	1	2,025.87	6,077.63	8,103.50	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004733	1803010	1	2,370.27	7,110.82	9,481.09	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	1701110	1	2,085.84	6,257.52	8,343.36	
164-COBERT INT DE MED ASIST SA	00	12/2023	0003004557	1803010	1	1,620.70	4,862.10	6,482.80	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	1701110	1	1,620.70	4,862.10	6,482.80	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	1803010	1	2,025.87	6,077.63	8,103.50	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	1803010	1	2,370.27	7,110.82	9,481.09	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	1803010	1	8,250.86	32,252.57	40,503.43	
196-OMINT S.A.	00	02/2024	0004000799	9017270	1	3,114.50	9,343.50	12,458.00	LURASCHI LEANDRO 4943519100017 10/1
196-OMINT S.A.	00	02/2024	0004000799	9017270	1	3,114.50	9,343.50	12,458.00	MORENO LUDMILA 4944059702014 7/2
196-OMINT S.A.	00	03/2024	0004000825	1803010	1	5,937.00	17,811.00	23,748.00	RINAUDO RUBEN 1986058400010 06/03/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0003004834	1803010	1	9,767.53	29,302.58	39,070.11	NANNIZI CARLOS 0090004781812006
224-GALENO ARGENTINA S.A.	00	12/2023	0004000784	1850118	1	4,671.84	14,015.53	18,687.37	
224-GALENO ARGENTINA S.A.	00	01/2024	0004000805	1850119	1	9,530.97	28,592.92	38,123.89	CORREA MARIA
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	1850119	1	13,381.48	40,144.46	53,525.94	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1850119	1	14,987.26	44,961.80	59,949.06	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1701113	1	3,774.01	11,322.03	15,096.04	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1701113	1	4,491.07	13,473.22	17,964.29	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1801031	2	19,704.04	59,112.16	78,816.20	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1801031	3	34,580.58	103,741.83	138,322.41	
237-SWISS MEDICAL S.A.	00	03/2024	0004000860	1801031	1	11,526.86	34,580.61	46,107.47	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1801031	5	64,550.40	193,651.40	258,201.80	
300-COBERT. INT DE MED ASIST S.A	00	01/2024	0003004558	1801690	1	1,657.53	4,972.60	6,630.13	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1701110	2	3,241.40	9,724.20	12,965.60	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1803010	3	6,077.61	18,232.89	24,310.50	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004679	1801030	1	3,160.41	1,359.65	4,520.06	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1701110	1	2,085.84	6,257.52	8,343.36	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1803010	3	7,821.90	23,465.70	31,287.60	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	1803010	1	2,607.30	7,821.90	10,429.20	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000834	1701280	1	2,190.08	6,570.21	8,760.29	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	1803010	3	13,531.56	40,594.68	54,126.24	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	1803010	1	4,510.52	13,531.56	18,042.08	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	1803010	1	11,040.59	33,121.77	44,162.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	1803010	1	12,696.68	38,090.04	50,786.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	1701220	1	3,727.24	11,181.74	14,908.98	
431-SCIS	00	12/2023	0003004570	1701220	1	188.53	4,972.59	5,161.12	
431-SCIS	00	12/2023	0003004570	1803011	1	3,248.92	9,746.76	12,995.68	
431-SCIS	00	01/2024	0003004641	1701220	1	2,022.19	6,066.56	8,088.75	
431-SCIS	00	04/2024	0003004745	1803011	1	5,925.70	17,777.13	23,702.83	
515-DASMI	00	03/2024	0003004703	1803010	1	6,421.56	19,264.65	25,686.21	
545-VISITAR SRL	00	05/2024	0003004827	1701220	1	2,606.52	7,819.58	10,426.10	
709-RENDICION G	00	05/2024	0000904633	1803010	1	6,609.20	19,827.60	26,436.80	
Totales						749,542.27	2,085,854.33	2,835,396.60	