

## 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	08/2015	0002000583	4201010	4	504.40	0.00	504.40	
012-BANCO PROVINCIA-PREST.Nº 3200	00	10/2016	0002002776	1701780	1	90.76	272.29	363.05	ERGO 12 DER
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2018	0002005852	1701221	1	123.22	369.67	492.89	
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2018	0002006167	1803010	1	274.23	822.69	1,096.92	OLANO PEDRO
012-BANCO PROVINCIA-PREST.Nº 3200	00	02/2019	0003000376	1803010	1	307.55	922.65	1,230.20	EPELDE MARIO
012-BANCO PROVINCIA-PREST.Nº 3200	00	04/2021	0003002380	1701780	1	238.39	715.16	953.55	
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2021	0003002827	1701220	1	286.07	858.20	1,144.27	
012-BANCO PROVINCIA-PREST.Nº 3200	00	12/2021	0003002985	1803010	1	732.14	2,196.43	2,928.57	BLOIS ISABEL
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2022	0003003647	1803010	1	924.41	2,773.23	3,697.64	
012-BANCO PROVINCIA-PREST.Nº 3200	00	11/2022	0003003668	1803010	1	1,142.80	3,428.40	4,571.20	DOPP CARDIO
012-BANCO PROVINCIA-PREST.Nº 3200	00	12/2022	0003003755	1803010	1	1,142.80	3,428.40	4,571.20	
012-BANCO PROVINCIA-PREST.Nº 3200	00	02/2023	0003003946	1803010	1	1,142.80	3,428.40	4,571.20	
012-BANCO PROVINCIA-PREST.Nº 3200	07	12/2015	0002001194	1801691	1	155.38	466.14	621.52	DOP VENOSO
012-BANCO PROVINCIA-PREST.Nº 3200	07	05/2017	0002003833	1803010	1	201.99	605.99	807.98	
012-BANCO PROVINCIA-PREST.Nº 3200	07	12/2017	0002004925	1803010	1	246.43	739.30	985.73	
016-SWISS MEDICAL S.A.	00	05/2015	0002000254	1701113	1	98.54	295.61	394.15	
016-SWISS MEDICAL S.A.	00	07/2015	0002000591	1701010	1	49.50	27.20	76.70	
016-SWISS MEDICAL S.A.	00	07/2015	0002000591	1701113	1	104.45	313.35	417.80	
016-SWISS MEDICAL S.A.	00	07/2015	0002000591	1701113	1	104.45	313.35	417.80	
016-SWISS MEDICAL S.A.	00	07/2015	0002000591	4201010	1	160.22	0.00	160.22	
016-SWISS MEDICAL S.A.	00	11/2015	0002001069	1701113	1	121.82	365.46	487.28	
016-SWISS MEDICAL S.A.	00	04/2016	0002001856	1801031	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	00	04/2016	0002002052	1801031	1	2.81	8.43	11.24	DOPP.CARDIACO
016-SWISS MEDICAL S.A.	00	03/2017	0002003524	1701113	1	182.56	547.70	730.26	
016-SWISS MEDICAL S.A.	00	04/2017	0002003696	1701113	1	182.56	547.70	730.26	
016-SWISS MEDICAL S.A.	00	05/2017	0002003835	1701113	2	365.12	1,095.40	1,460.52	
016-SWISS MEDICAL S.A.	00	07/2017	0002004155	1701113	1	182.56	547.70	730.26	
016-SWISS MEDICAL S.A.	00	08/2017	0002004340	1701113	1	182.56	547.70	730.26	
016-SWISS MEDICAL S.A.	00	08/2017	0002004340	1801031	1	404.39	1,213.21	1,617.60	
016-SWISS MEDICAL S.A.	00	01/2018	0002005082	1801031	1	454.21	1,362.65	1,816.86	
016-SWISS MEDICAL S.A.	00	02/2018	0002005254	1701113	1	217.38	652.16	869.54	
016-SWISS MEDICAL S.A.	00	02/2018	0002005254	1701113	1	217.38	652.16	869.54	
016-SWISS MEDICAL S.A.	00	05/2018	0002006034	1801031	1	491.29	1,473.88	1,965.17	GODOY ORLANDO
016-SWISS MEDICAL S.A.	00	08/2018	0002006309	1801031	1	520.77	1,562.31	2,083.08	
016-SWISS MEDICAL S.A.	00	10/2018	0003000287	1801031	1	552.02	1,656.05	2,208.07	DE MARCO MARTA
016-SWISS MEDICAL S.A.	00	12/2018	0003000190	1801031	1	590.66	1,771.97	2,362.63	
016-SWISS MEDICAL S.A.	00	07/2019	0003000880	1701113	1	322.12	966.36	1,288.48	
016-SWISS MEDICAL S.A.	00	08/2019	0004000020	1801031	1	738.51	2,215.53	2,954.04	
016-SWISS MEDICAL S.A.	00	11/2019	0004000057	1701113	1	378.63	1,135.85	1,514.48	
016-SWISS MEDICAL S.A.	00	11/2019	0004000057	1801031	1	830.66	2,492.00	3,322.66	
016-SWISS MEDICAL S.A.	00	09/2020	0004000180	1801031	1	1,017.84	3,053.55	4,071.39	GENTILINI PABLO
016-SWISS MEDICAL S.A.	00	11/2020	0004000206	1801031	1	1,017.84	3,053.55	4,071.39	
016-SWISS MEDICAL S.A.	00	02/2021	0004000257	1701113	1	463.95	1,391.81	1,855.76	
016-SWISS MEDICAL S.A.	00	02/2021	0004000270	1701113	1	463.95	1,391.81	1,855.76	
016-SWISS MEDICAL S.A.	00	02/2021	0004000257	1801031	1	1,017.84	3,053.55	4,071.39	
016-SWISS MEDICAL S.A.	00	02/2021	0004000270	1801031	1	1,017.84	3,053.55	4,071.39	

## Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	04/2021	0004000298	1801031	1	1,100.87	3,302.64	4,403.51	
016-SWISS MEDICAL S.A.	00	06/2021	0004000305	1801031	1	1,161.42	3,484.29	4,645.71	
016-SWISS MEDICAL S.A.	00	07/2021	0004000336	1801031	1	1,161.42	3,484.29	4,645.71	
016-SWISS MEDICAL S.A.	00	02/2022	0004000435	1701113	1	747.33	2,242.01	2,989.34	
016-SWISS MEDICAL S.A.	00	02/2022	0004000435	1801031	2	3,278.84	9,836.52	13,115.36	
016-SWISS MEDICAL S.A.	00	03/2022	0004000451	1801031	1	1,639.42	4,918.26	6,557.68	TELLO
016-SWISS MEDICAL S.A.	00	04/2022	0004000484	1801031	2	3,573.94	10,721.80	14,295.74	
016-SWISS MEDICAL S.A.	00	09/2023	0004000709	1801031	1	4,717.66	14,152.99	18,870.65	
016-SWISS MEDICAL S.A.	07	09/2015	0002000923	1801031	1	247.54	742.69	990.23	BERCHOT IRMA
016-SWISS MEDICAL S.A.	07	09/2015	0002001069	1801031	1	247.54	742.69	990.23	
016-SWISS MEDICAL S.A.	07	09/2015	0002000923	1801033	1	247.54	742.69	990.23	BERCHOT IRMA
016-SWISS MEDICAL S.A.	07	10/2015	0002000923	1801031	1	269.82	809.53	1,079.35	AGUILERA NORMA
016-SWISS MEDICAL S.A.	07	10/2015	0002000923	1801033	1	269.82	809.53	1,079.35	AGUILERA NORMA
016-SWISS MEDICAL S.A.	07	11/2015	0002001069	1801031	1	269.82	809.53	1,079.35	
016-SWISS MEDICAL S.A.	07	05/2016	0002001989	1801031	2	588.26	1,764.74	2,353.00	
016-SWISS MEDICAL S.A.	07	05/2016	0002001989	1801033	2	588.26	1,764.74	2,353.00	
016-SWISS MEDICAL S.A.	07	06/2016	0002002136	1801031	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	07	06/2016	0002002136	1801031	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	07	06/2016	0002002136	1801033	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	07	06/2016	0002002290	1801033	5	56.15	0.00	56.15	REFACT S/ FACT N1989
016-SWISS MEDICAL S.A.	07	10/2016	0002002747	1801031	1	381.50	1,144.54	1,526.04	
016-SWISS MEDICAL S.A.	07	12/2016	0002003048	1801031	2	763.00	2,289.08	3,052.08	
016-SWISS MEDICAL S.A.	07	12/2016	0002003048	1801033	1	381.50	1,144.54	1,526.04	
016-SWISS MEDICAL S.A.	07	01/2017	0002003192	1801033	1	381.50	1,144.54	1,526.04	
016-SWISS MEDICAL S.A.	07	05/2017	0002003835	1801031	1	404.39	1,213.21	1,617.60	
016-SWISS MEDICAL S.A.	07	06/2017	0002004001	1801031	3	1,213.17	3,639.63	4,852.80	
016-SWISS MEDICAL S.A.	07	06/2017	0002004001	1801033	2	808.78	2,426.42	3,235.20	
016-SWISS MEDICAL S.A.	07	09/2017	0002004477	1801031	1	432.58	1,297.76	1,730.34	DOPP CARDIACO
016-SWISS MEDICAL S.A.	07	09/2017	0002004477	1801033	1	432.58	1,297.76	1,730.34	DOPP VASOS DE CUELLO
016-SWISS MEDICAL S.A.	07	05/2018	0002005846	1801031	1	491.29	1,473.88	1,965.17	
016-SWISS MEDICAL S.A.	07	07/2018	0002006034	1801031	1	520.77	1,562.31	2,083.08	
016-SWISS MEDICAL S.A.	07	07/2018	0002006034	1801033	1	520.77	1,562.31	2,083.08	
016-SWISS MEDICAL S.A.	07	08/2018	0002006171	1801031	1	520.77	1,562.31	2,083.08	
016-SWISS MEDICAL S.A.	07	08/2018	0002006171	1801033	1	520.77	1,562.31	2,083.08	
016-SWISS MEDICAL S.A.	08	07/2015	0002000444	1801031	1	231.35	694.10	925.45	
016-SWISS MEDICAL S.A.	08	09/2015	0002000746	1801031	1	247.54	742.69	990.23	
016-SWISS MEDICAL S.A.	08	09/2015	0002000746	1801033	1	247.54	742.69	990.23	
016-SWISS MEDICAL S.A.	08	01/2016	0002001340	1801031	1	269.84	809.51	1,079.35	DOPPLER CARDIACO
016-SWISS MEDICAL S.A.	08	01/2016	0002001523	1801031	1	269.84	809.51	1,079.35	
016-SWISS MEDICAL S.A.	08	01/2016	0002001523	1801033	1	269.84	809.51	1,079.35	
016-SWISS MEDICAL S.A.	08	03/2016	0002001687	1801031	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	08	03/2016	0002001687	1801033	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	08	03/2016	0002001687	1801033	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	08	05/2016	0002001989	1801033	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	08	06/2016	0002002136	1801031	1	294.13	882.37	1,176.50	
016-SWISS MEDICAL S.A.	08	06/2016	0002002136	1801031	1	294.13	882.37	1,176.50	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	08	07/2019	0003000982	1801031	1	706.71	2,120.12	2,826.83	
024-MEDIFE ASOCIACION CIVIL	00	05/2015	0002000194	1701220	2	121.90	365.72	487.62	ERGOMETRIA 12 D
024-MEDIFE ASOCIACION CIVIL	00	07/2015	0002000644	1701010	1	38.17	19.40	57.57	
024-MEDIFE ASOCIACION CIVIL	00	07/2015	0002000644	1701210	1	64.61	193.82	258.43	ERGO 12 DERIVACIONES
024-MEDIFE ASOCIACION CIVIL	00	07/2015	0002000644	1701210	1	64.61	193.82	258.43	ERGO 12 DERIVACIONES
024-MEDIFE ASOCIACION CIVIL	00	07/2015	0002000644	4250160	1	122.37	0.00	122.37	
024-MEDIFE ASOCIACION CIVIL	00	09/2015	0002000802	1701210	1	69.13	207.39	276.52	ERGO 12
024-MEDIFE ASOCIACION CIVIL	00	09/2015	0002000802	1701210	1	69.13	207.39	276.52	ERGO 12
024-MEDIFE ASOCIACION CIVIL	00	10/2015	0002000964	1701220	1	75.35	226.06	301.41	ERGO 12 DERIVACIONES
024-MEDIFE ASOCIACION CIVIL	00	10/2015	0002000964	1701220	1	75.35	226.06	301.41	ERGO 12 DERIVACIONES
024-MEDIFE ASOCIACION CIVIL	00	12/2015	0002001265	1803010	1	175.53	526.58	702.11	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	00	05/2016	0002002222	1701220	1	82.14	246.40	328.54	
024-MEDIFE ASOCIACION CIVIL	00	06/2016	0002002378	1701220	1	94.46	283.36	377.82	
024-MEDIFE ASOCIACION CIVIL	00	07/2016	0002002378	1701220	1	97.76	293.28	391.04	
024-MEDIFE ASOCIACION CIVIL	00	07/2016	0002002378	1803010	1	227.73	683.17	910.90	
024-MEDIFE ASOCIACION CIVIL	00	08/2016	0002002488	1803010	1	227.73	683.17	910.90	
024-MEDIFE ASOCIACION CIVIL	00	09/2016	0002002673	1701220	2	195.52	586.56	782.08	
024-MEDIFE ASOCIACION CIVIL	00	09/2016	0002002829	1701220	1	97.76	293.28	391.04	
024-MEDIFE ASOCIACION CIVIL	00	09/2016	0002002673	1803010	1	227.73	683.17	910.90	
024-MEDIFE ASOCIACION CIVIL	00	10/2016	0002002829	1701220	1	106.56	319.68	426.24	
024-MEDIFE ASOCIACION CIVIL	00	11/2016	0002002975	1701220	1	106.56	319.68	426.24	ERGO 12 DERIVACIONES
024-MEDIFE ASOCIACION CIVIL	00	11/2016	0002002975	1803010	1	248.23	744.66	992.89	DOPPLER CARDIACO
024-MEDIFE ASOCIACION CIVIL	00	12/2016	0002003121	1701220	1	106.56	319.68	426.24	
024-MEDIFE ASOCIACION CIVIL	00	12/2016	0002003121	1803010	2	496.46	1,489.32	1,985.78	
024-MEDIFE ASOCIACION CIVIL	00	01/2017	0002003255	1701220	1	106.56	319.68	426.24	
024-MEDIFE ASOCIACION CIVIL	00	01/2017	0002003450	1701220	1	106.56	319.68	426.24	
024-MEDIFE ASOCIACION CIVIL	00	03/2017	0002003604	1701220	2	225.90	677.72	903.62	
024-MEDIFE ASOCIACION CIVIL	00	04/2017	0002003756	1701220	1	112.95	338.86	451.81	
024-MEDIFE ASOCIACION CIVIL	00	05/2017	0002003908	1701220	1	112.95	338.86	451.81	
024-MEDIFE ASOCIACION CIVIL	00	07/2017	0002004232	1701220	1	112.95	338.86	451.81	
024-MEDIFE ASOCIACION CIVIL	00	07/2017	0002004232	1803010	1	263.12	789.34	1,052.46	
024-MEDIFE ASOCIACION CIVIL	00	08/2017	0002004400	1701220	1	112.95	338.86	451.81	ERGO 12 DER
024-MEDIFE ASOCIACION CIVIL	00	08/2017	0002004400	1803010	1	263.12	789.34	1,052.46	DOPP CARD COLOR
024-MEDIFE ASOCIACION CIVIL	00	11/2017	0002005010	1701110	1	154.35	117.60	271.95	
024-MEDIFE ASOCIACION CIVIL	00	01/2018	0002005158	1701220	1	138.29	414.86	553.15	
024-MEDIFE ASOCIACION CIVIL	00	04/2018	0002005633	1803010	1	322.13	966.39	1,288.52	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	00	06/2018	0002006091	1803010	1	322.13	966.39	1,288.52	
024-MEDIFE ASOCIACION CIVIL	00	07/2018	0002006091	1701220	1	152.11	456.35	608.46	
024-MEDIFE ASOCIACION CIVIL	00	08/2018	0002006238	1701220	2	304.24	912.70	1,216.94	ERGO 12 DERIVACIONES
024-MEDIFE ASOCIACION CIVIL	00	10/2018	0003000078	1701220	3	456.36	1,369.05	1,825.41	ERGO 12 DERIVACIONES
024-MEDIFE ASOCIACION CIVIL	00	02/2019	0003000470	1701220	1	174.93	524.81	699.74	
024-MEDIFE ASOCIACION CIVIL	00	02/2019	0003000561	1701220	1	189.80	569.42	759.22	
024-MEDIFE ASOCIACION CIVIL	00	02/2019	0003000561	1701220	1	189.80	569.42	759.22	
024-MEDIFE ASOCIACION CIVIL	00	02/2019	0003000561	1803010	1	442.13	1,326.39	1,768.52	
024-MEDIFE ASOCIACION CIVIL	00	03/2019	0003000561	1701220	1	198.53	595.61	794.14	
024-MEDIFE ASOCIACION CIVIL	00	04/2019	0003000678	1701220	1	198.53	595.61	794.14	ERGO 12 DERIVACIONES

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2019	0003000768	1701220	1	198.53	595.61	794.14	ERGOMETRIA 12 DERIV.
024-MEDIFE ASOCIACION CIVIL	00	05/2019	0003000867	1803010	1	462.47	1,387.40	1,849.87	
024-MEDIFE ASOCIACION CIVIL	00	07/2019	0003000970	1701220	3	631.35	1,894.02	2,525.37	
024-MEDIFE ASOCIACION CIVIL	00	08/2019	0003001036	1701220	1	210.45	631.34	841.79	
024-MEDIFE ASOCIACION CIVIL	00	09/2019	0004000018	1701220	1	210.45	631.34	841.79	
024-MEDIFE ASOCIACION CIVIL	00	10/2019	0004000036	1701220	1	210.45	631.34	841.79	
024-MEDIFE ASOCIACION CIVIL	00	11/2019	0004000052	1701220	2	464.04	1,392.10	1,856.14	
024-MEDIFE ASOCIACION CIVIL	00	11/2019	0004000069	1701220	1	232.02	696.05	928.07	
024-MEDIFE ASOCIACION CIVIL	00	11/2019	0004000069	1803010	1	540.47	1,621.39	2,161.86	
024-MEDIFE ASOCIACION CIVIL	00	02/2020	0004000121	1701220	1	263.11	789.32	1,052.43	
024-MEDIFE ASOCIACION CIVIL	00	03/2020	0004000120	1701780	2	0.00	0.00	0.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2020	0004000151	1803010	1	612.89	1,838.65	2,451.54	BLOIS ALICIA
024-MEDIFE ASOCIACION CIVIL	00	06/2020	0004000151	1803010	1	612.89	1,838.65	2,451.54	ALVAREZ NOEMI
024-MEDIFE ASOCIACION CIVIL	00	08/2020	0004000184	1803010	1	612.89	1,838.65	2,451.54	
024-MEDIFE ASOCIACION CIVIL	00	10/2020	0004000199	1803010	1	674.18	2,022.52	2,696.70	
024-MEDIFE ASOCIACION CIVIL	00	11/2020	0004000211	1701220	1	289.42	868.26	1,157.68	
024-MEDIFE ASOCIACION CIVIL	00	01/2021	0004000237	1701220	1	289.42	868.26	1,157.68	
024-MEDIFE ASOCIACION CIVIL	00	02/2021	0004000271	1701220	1	289.42	868.26	1,157.68	
024-MEDIFE ASOCIACION CIVIL	00	02/2021	0004000271	1803010	1	674.18	2,022.52	2,696.70	
024-MEDIFE ASOCIACION CIVIL	00	03/2021	0004000291	1803010	1	697.78	2,093.31	2,791.09	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000291	1701220	1	313.03	939.09	1,252.12	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000291	1803010	4	2,916.72	8,750.04	11,666.76	
024-MEDIFE ASOCIACION CIVIL	00	06/2021	0004000303	1803010	2	1,535.12	4,605.28	6,140.40	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000320	1803010	1	767.56	2,302.64	3,070.20	ALBORNOZ MARIO
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000320	1803010	1	767.56	2,302.64	3,070.20	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000337	1803010	2	1,535.12	4,605.28	6,140.40	
024-MEDIFE ASOCIACION CIVIL	00	08/2021	0004000350	1803010	1	836.64	2,509.88	3,346.52	
024-MEDIFE ASOCIACION CIVIL	00	09/2021	0004000373	1701220	1	391.50	1,174.46	1,565.96	
024-MEDIFE ASOCIACION CIVIL	00	09/2021	0004000373	1803010	1	911.94	2,735.77	3,647.71	
024-MEDIFE ASOCIACION CIVIL	00	10/2021	0004000373	1803010	1	994.01	2,981.99	3,976.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2021	0004000382	1803010	1	994.01	2,981.99	3,976.00	
024-MEDIFE ASOCIACION CIVIL	00	12/2021	0004000404	1803010	1	994.01	2,981.99	3,976.00	
024-MEDIFE ASOCIACION CIVIL	00	01/2022	0004000424	1803010	3	2,982.03	8,945.97	11,928.00	
024-MEDIFE ASOCIACION CIVIL	00	01/2022	0004000424	1803010	1	994.01	2,981.99	3,976.00	ZARANTONELLO SEGUNDO
024-MEDIFE ASOCIACION CIVIL	00	01/2022	0004000441	1803010	1	1,053.64	3,160.91	4,214.55	
024-MEDIFE ASOCIACION CIVIL	00	03/2022	0004000473	1701220	2	969.04	2,907.16	3,876.20	
024-MEDIFE ASOCIACION CIVIL	00	03/2022	0004000457	1803010	1	1,085.24	3,255.74	4,340.98	DA CUNHA ELENA
024-MEDIFE ASOCIACION CIVIL	00	03/2022	0004000457	1803010	1	1,085.24	3,255.74	4,340.98	FATUZO NORMA
024-MEDIFE ASOCIACION CIVIL	00	03/2022	0004000473	1803010	2	2,257.30	6,771.94	9,029.24	
024-MEDIFE ASOCIACION CIVIL	00	04/2022	0004000473	1701220	1	503.91	1,511.72	2,015.63	
024-MEDIFE ASOCIACION CIVIL	00	05/2022	0004000495	1701220	1	503.91	1,511.72	2,015.63	
024-MEDIFE ASOCIACION CIVIL	00	05/2022	0004000495	1803010	3	3,521.40	10,564.23	14,085.63	
024-MEDIFE ASOCIACION CIVIL	00	05/2022	0004000495	1803010	2	2,347.60	7,042.82	9,390.42	
024-MEDIFE ASOCIACION CIVIL	00	05/2022	0004000520	1803010	1	1,253.62	3,760.86	5,014.48	GENTA ALDO
024-MEDIFE ASOCIACION CIVIL	00	06/2022	0004000506	1803010	1	1,360.18	4,080.53	5,440.71	
024-MEDIFE ASOCIACION CIVIL	00	06/2022	0004000520	1803010	2	2,720.36	8,161.06	10,881.42	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	08/2022	0005000026	*****0	1	1,549.89	4,649.64	6,199.53	
024-MEDIFE ASOCIACION CIVIL	00	08/2022	0005000026	*****0	1	1,549.89	4,649.64	6,199.53	
024-MEDIFE ASOCIACION CIVIL	00	08/2022	0005000026	1701220	1	665.34	1,996.06	2,661.40	
024-MEDIFE ASOCIACION CIVIL	00	08/2022	0005000026	1701220	1	665.34	1,996.06	2,661.40	
024-MEDIFE ASOCIACION CIVIL	00	10/2022	0005000051	*****0	1	1,710.77	5,132.27	6,843.04	
024-MEDIFE ASOCIACION CIVIL	00	11/2022	0004000545	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	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
024-MEDIFE ASOCIACION CIVIL	00	06/2023	0004000675	1701220	1	1,060.25	3,180.75	4,241.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2023	0004000662	1803010	2	4,939.50	14,818.50	19,758.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2023	0004000675	1803010	1	2,469.75	7,409.25	9,879.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2023	0004000675	1701220	1	1,143.06	3,429.17	4,572.23	
024-MEDIFE ASOCIACION CIVIL	00	08/2023	0004000721	1803010	1	2,876.18	8,628.55	11,504.73	
024-MEDIFE ASOCIACION CIVIL	00	09/2023	0004000735	1803010	2	6,132.02	18,396.06	24,528.08	
024-MEDIFE ASOCIACION CIVIL	00	10/2023	0004000749	1701220	1	1,605.15	4,815.45	6,420.60	
024-MEDIFE ASOCIACION CIVIL	00	10/2023	0004000735	1803010	1	3,739.04	11,217.11	14,956.15	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	1803010	1	6,165.80	18,497.42	24,663.22	
024-MEDIFE ASOCIACION CIVIL	04	07/2021	0004000337	4250160	1	833.96	0.00	833.96	RUSSO LEONARDO
024-MEDIFE ASOCIACION CIVIL	07	06/2015	0002000331	1801691	1	141.98	425.94	567.92	ALBORNOZ ALEJANDRO
024-MEDIFE ASOCIACION CIVIL	07	06/2015	0002000331	1801691	1	141.98	425.94	567.92	BATTISTELLA ALEJANDRO
024-MEDIFE ASOCIACION CIVIL	07	06/2015	0002000331	1801691	1	141.98	425.94	567.92	SOSA PATRICIA
024-MEDIFE ASOCIACION CIVIL	07	07/2015	0002000485	1801691	1	150.50	451.50	602.00	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	07/2015	0002000485	1801691	1	150.50	451.50	602.00	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	08/2015	0002000644	1801691	1	161.04	483.10	644.14	DOPP
024-MEDIFE ASOCIACION CIVIL	07	08/2015	0002000644	1801691	1	161.04	483.10	644.14	DOPP
024-MEDIFE ASOCIACION CIVIL	07	09/2015	0002000802	1803010	1	161.04	483.10	644.14	
024-MEDIFE ASOCIACION CIVIL	07	12/2015	0002001265	1801690	1	175.53	526.58	702.11	DOPP VASOS DE CUELLO
024-MEDIFE ASOCIACION CIVIL	07	12/2015	0002001265	1803010	1	175.53	526.58	702.11	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	12/2015	0002001265	1803010	1	175.53	526.58	702.11	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	02/2016	0002001576	1801690	1	175.53	526.58	702.11	DOPP VASOS DE CUELLO
024-MEDIFE ASOCIACION CIVIL	07	02/2016	0002001576	1803010	2	351.06	1,053.16	1,404.22	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	04/2016	0002001903	1801691	1	191.33	573.97	765.30	
024-MEDIFE ASOCIACION CIVIL	07	04/2016	0002001903	1803010	1	191.33	573.97	765.30	
024-MEDIFE ASOCIACION CIVIL	07	05/2016	0002002033	1803010	1	191.33	573.97	765.30	
024-MEDIFE ASOCIACION CIVIL	07	05/2016	0002002033	1803010	1	191.33	573.97	765.30	
024-MEDIFE ASOCIACION CIVIL	07	06/2016	0002002378	1803010	1	220.03	660.07	880.10	
024-MEDIFE ASOCIACION CIVIL	07	08/2016	0002002488	1803010	1	227.73	683.17	910.90	
024-MEDIFE ASOCIACION CIVIL	07	09/2016	0002002829	1803010	1	227.73	683.17	910.90	
024-MEDIFE ASOCIACION CIVIL	07	11/2016	0002002975	1803010	1	248.23	744.66	992.89	DOPPLER CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	08/2017	0002004400	1801691	1	263.12	789.34	1,052.46	DOP VAS CUELLO
024-MEDIFE ASOCIACION CIVIL	07	08/2017	0002004400	1803010	1	263.12	789.34	1,052.46	DOP CARD COLOR
024-MEDIFE ASOCIACION CIVIL	07	11/2017	0002004865	1803010	1	303.89	911.69	1,215.58	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	11/2017	0002005010	1803010	1	303.89	911.69	1,215.58	DOPP CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	07	05/2018	0002005783	1803010	2	644.26	1,932.78	2,577.04	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	08/2018	0002006238	1801691	1	354.34	1,063.03	1,417.37	DOPP ART RENALES
024-MEDIFE ASOCIACION CIVIL	07	08/2018	0002006238	1803010	1	354.34	1,063.03	1,417.37	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	09/2018	0002006361	1803010	1	354.34	1,063.03	1,417.37	
024-MEDIFE ASOCIACION CIVIL	07	10/2018	0003000078	1803010	1	354.34	1,063.03	1,417.37	DOP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	11/2018	0003000172	1801691	1	354.34	1,063.03	1,417.37	
024-MEDIFE ASOCIACION CIVIL	07	11/2018	0003000172	1803010	3	1,063.02	3,189.09	4,252.11	
024-MEDIFE ASOCIACION CIVIL	07	02/2019	0003000470	1801691	1	407.49	1,222.48	1,629.97	
024-MEDIFE ASOCIACION CIVIL	07	02/2019	0003000470	1803010	1	407.49	1,222.48	1,629.97	
024-MEDIFE ASOCIACION CIVIL	07	04/2019	0003000678	1803010	1	462.47	1,387.40	1,849.87	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	07	05/2019	0003000768	1801691	1	462.47	1,387.40	1,849.87	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	08	05/2015	0002000194	1801691	1	141.98	425.94	567.92	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	08	07/2015	0002000644	1801691	1	150.50	451.50	602.00	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	08	07/2015	0002000644	1801691	1	150.50	451.50	602.00	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	08	09/2015	0002000802	1801030	1	161.04	483.10	644.14	
024-MEDIFE ASOCIACION CIVIL	08	09/2015	0002000802	1803010	1	161.04	483.10	644.14	
024-MEDIFE ASOCIACION CIVIL	08	11/2015	0002001120	1803010	1	175.53	526.58	702.11	
024-MEDIFE ASOCIACION CIVIL	08	11/2015	0002001120	1803010	1	175.53	526.58	702.11	
024-MEDIFE ASOCIACION CIVIL	08	11/2015	0002001120	1803010	1	175.53	526.58	702.11	
024-MEDIFE ASOCIACION CIVIL	08	11/2015	0002001120	1803010	1	175.53	526.58	702.11	
024-MEDIFE ASOCIACION CIVIL	08	12/2015	0002001265	1801690	1	175.53	526.58	702.11	DOPP ARTERIAL M.I
024-MEDIFE ASOCIACION CIVIL	08	02/2016	0002001576	1803010	2	351.06	1,053.16	1,404.22	DOPP CARDIACO
024-MEDIFE ASOCIACION CIVIL	08	08/2016	0002002488	1803010	1	227.73	683.17	910.90	
024-MEDIFE ASOCIACION CIVIL	08	09/2016	0002002673	1803010	1	227.73	683.17	910.90	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2016	0002002322	1803010	1	275.61	826.82	1,102.43	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2016	0002002599	1701220	1	151.92	455.75	607.67	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2016	0002003045	1701220	1	168.65	505.87	674.52	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2017	0002003836	1701220	1	175.40	526.10	701.50	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2017	0002004029	1701220	1	175.40	526.10	701.50	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2017	0002004928	1701220	1	213.95	641.87	855.82	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2018	0002005711	1701010	1	123.22	79.40	202.62	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2018	0002005711	1701220	2	448.46	1,345.36	1,793.82	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2019	0003000379	1701220	1	276.25	828.74	1,104.99	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2020	0004000074	1701220	1	371.47	1,114.41	1,485.88	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2020	0003001759	1803010	1	799.60	2,398.79	3,198.39	MARTINEZ JUAN 01064078 04/06/2020
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2020	0004000195	1803010	1	799.60	2,398.79	3,198.39	16/09/2020 0106188400 ESQUIVEL MICAELA 06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2020	0004000221	1701220	1	419.76	1,259.28	1,679.04	18/11/2020 0106407802 MARTINEZ ENZO 90000
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2021	0004000319	1803010	1	1,011.49	3,034.47	4,045.96	LA GRECA ROBERTO 0115862000 22/06/21 5803
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2021	0004000349	1803010	1	1,011.49	3,034.47	4,045.96	LA GRECA ROBERTO 0115862000 04/08/21 N 95
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2021	0004000367	1803010	1	1,011.49	3,034.47	4,045.96	WITT OSVALDO 0136693500 16/09 9000009661
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2022	0004000518	1803010	1	1,414.34	4,243.04	5,657.38	BEREA DIEGO 0205565800 15/6/22 186811
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2022	0004000518	1803010	1	1,414.34	4,243.04	5,657.38	LABORDE JERONIMO 0140152500 22/6/22 10609
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2022	0004000540	1701220	1	867.62	2,602.86	3,470.48	GOMEZ JUAN 0136303700 05/10/22 9000010996
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2022	0004000540	1801691	1	1,652.73	4,958.18	6,610.91	GUARAZ JULIO 0140699900 28/10/22 90000110
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2022	0004000556	1803010	1	1,652.73	4,958.18	6,610.91	GOMEZ JUAN 05/10/22 9000010995 0136303700
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 9000011

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2023	0004000750	1701220	1	1,580.35	4,741.05	6,321.40	MIGUELES ANGEL 0114261600 12279 25/10
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2023	0004000750	1803010	1	3,010.39	9,031.19	12,041.58	MIGUELES ANGEL 0114261600 12278 10/10
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
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	07	11/2016	0002003045	1803010	1	321.22	963.66	1,284.88	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	07	02/2018	0002005244	1803010	1	407.56	1,222.70	1,630.26	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	07	04/2018	0002005564	1803010	1	427.13	1,281.38	1,708.51	DOPP CARDIACO
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	07	07/2018	0002006031	1803010	1	427.12	1,281.38	1,708.50	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2015	0002000181	1701220	1	92.32	276.96	369.28	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	04/2015	0002000180	1701280	3	276.96	830.88	1,107.84	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	05/2015	0002000181	1701220	1	101.55	304.65	406.20	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000335	1701010	1	60.00	70.00	130.00	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000336	1701010	1	60.00	70.00	130.00	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000335	1701280	1	101.55	304.65	406.20	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000335	1701280	1	101.55	304.65	406.20	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000335	1701280	1	101.55	304.65	406.20	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000335	1803010	1	193.65	580.97	774.62	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000336	1803010	1	193.66	580.96	774.62	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000335	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000336	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2015	0002000336	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2015	0002000625	1701010	1	60.00	70.00	130.00	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2015	0002000474	1803010	1	193.65	580.97	774.62	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	07/2015	0002000475	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2015	0002000625	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2015	0002000559	9999999	1	113.60	0.00	113.60	POR DEBITOS S/FACT 336
038-O.S.UNION PERSONAL DE LA UNION	00	09/2015	0002000796	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	09/2015	0002000796	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	09/2015	0002000796	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	09/2015	0002000797	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	09/2015	0002000797	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	09/2015	0002000796	4201010	1	187.00	0.00	187.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2015	0002000953	1701280	1	111.71	335.12	446.83	ERGOMETRIA 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	10/2015	0002000953	1701280	1	111.71	335.12	446.83	ERGOMETRIA 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	10/2015	0002000954	1701280	1	111.71	335.12	446.83	ERGOMETRIA 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	10/2015	0002001096	1801690	1	213.02	639.06	852.08	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	00	10/2015	0002001096	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	11/2015	0002001096	1701010	1	73.95	86.20	160.15	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2015	0002001096	1701280	2	223.41	670.25	893.66	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	11/2015	0002001096	4201010	1	209.44	0.00	209.44	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2015	0002001239	1801030	1	222.75	479.25	702.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2015	0002001238	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	12/2015	0002001238	1803010	1	238.58	715.75	954.33	DOPP CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	01/2016	0002001423	1701280	2	250.22	750.66	1,000.88	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	01/2016	0002001424	1701280	1	125.11	375.33	500.44	ERGOMETRIA 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	01/2016	0002001424	1701280	1	125.11	375.33	500.44	ERGO 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	01/2016	0002001424	1701280	1	125.11	375.33	500.44	ERGO 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	01/2016	0002001424	1701280	1	125.11	375.33	500.44	ERGO 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	01/2016	0002001279	1803010	1	272.00	0.00	272.00	REFACT S/FACT 954
038-O.S.UNION PERSONAL DE LA UNION	00	02/2016	0002001579	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	02/2016	0002001580	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	02/2016	0002001580	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	02/2016	0002001579	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	02/2016	0002001579	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	02/2016	0002001580	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	03/2016	0002001608	1701280	1	500.44	0.00	500.44	REFACT S/FACT 1424
038-O.S.UNION PERSONAL DE LA UNION	00	03/2016	0002001729	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	03/2016	0002001729	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	03/2016	0002001729	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	03/2016	0002001729	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	03/2016	0002001729	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	04/2016	0002001869	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	04/2016	0002001870	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	04/2016	0002002047	1701280	1	125.11	375.33	500.44	ERGO 12 DERIV
038-O.S.UNION PERSONAL DE LA UNION	00	04/2016	0002001869	1801030	1	222.75	479.25	702.00	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2016	0002001869	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	05/2016	0002002030	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	05/2016	0002002030	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	05/2016	0002002031	1801030	1	222.75	479.25	702.00	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2016	0002002030	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	06/2016	0002002182	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	06/2016	0002002182	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	06/2016	0002002182	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	06/2016	0002002182	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	06/2016	0002002183	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	06/2016	0002002183	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	07/2016	0002002336	1701280	2	250.22	750.66	1,000.88	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	07/2016	0002002336	1701280	1	125.11	375.33	500.44	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	07/2016	0002002337	1701280	2	250.22	750.66	1,000.88	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2016	0002002527	1701280	1	143.88	431.63	575.51	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	07/2016	0002002528	1701280	1	143.88	431.63	575.51	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	07/2016	0002002528	1803010	1	274.37	823.11	1,097.48	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	09/2016	0002002644	1701280	2	302.14	906.44	1,208.58	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	09/2016	0002002645	1701280	1	151.07	453.22	604.29	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	10/2016	0002002824	1803010	1	288.09	864.27	1,152.36	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	10/2016	0002002825	1803010	1	288.09	864.27	1,152.36	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	10/2016	0002002825	1803010	1	288.09	864.27	1,152.36	DOPPLER COLOR
038-O.S.UNION PERSONAL DE LA UNION	00	11/2016	0002002978	1701280	1	151.07	453.22	604.29	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	11/2016	0002003114	1701280	3	503.07	1,509.21	2,012.28	ERGO 12 DERIVACIONES

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	11/2016	0002002977	1803010	2	576.18	1,728.54	2,304.72	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	01/2017	0002003253	1701280	1	174.40	523.19	697.59	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	01/2017	0002003254	1803010	1	332.57	997.71	1,330.28	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	02/2017	0002003446	1701280	4	697.59	2,092.77	2,790.36	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	03/2017	0002003580	1701280	4	697.59	2,092.77	2,790.36	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2017	0002003580	1803010	3	997.71	2,993.13	3,990.84	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2017	0002003581	1803010	2	665.14	1,995.42	2,660.56	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2017	0002003901	1701110	1	206.10	360.60	566.70	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2017	0002004055	1701280	5	956.69	2,870.06	3,826.75	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2017	0002004056	1701280	1	191.84	575.51	767.35	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2017	0002004055	1803010	1	365.83	1,097.48	1,463.31	PEREZ MARTHA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2017	0002004225	1701280	3	575.51	1,726.54	2,302.05	ERGOMETRIA 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	07/2017	0002004226	1701280	1	191.84	575.51	767.35	ERGOMETRIA 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	07/2017	0002004225	1803010	1	365.83	1,097.48	1,463.31	PALMIERI GABRIEL
038-O.S.UNION PERSONAL DE LA UNION	00	08/2017	0002004390	1803010	1	365.83	1,097.48	1,463.31	FERNANDEZ HECTOR
038-O.S.UNION PERSONAL DE LA UNION	00	09/2017	0002004547	1701280	3	575.51	1,726.54	2,302.05	ERGOMETRIA 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	09/2017	0002004547	1803010	1	365.83	1,097.48	1,463.31	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	09/2017	0002004548	1803010	1	365.83	1,097.48	1,463.31	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	10/2017	0002004701	1701280	1	203.35	610.04	813.39	ERGOMETRIA 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	10/2017	0002004702	1701280	1	203.35	610.04	813.39	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2017	0002004855	1701280	1	203.35	610.04	813.39	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2017	0002004857	1701280	1	203.35	610.04	813.39	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2017	0002004857	1803010	2	775.55	2,326.67	3,102.22	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2017	0002004996	1701280	1	344.68	1,034.05	1,378.73	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2017	0002004999	1701280	1	203.35	610.04	813.39	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2017	0002004996	1801030	1	362.01	778.87	1,140.88	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2017	0002004996	1803010	1	387.78	1,163.33	1,551.11	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2017	0002004999	1803010	2	775.56	2,326.67	3,102.23	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2018	0002005155	1701280	1	203.35	610.04	813.39	ERGOMETRIA 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	01/2018	0002005155	1803010	1	1,163.33	3,490.00	4,653.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	01/2018	0002005155	1803010	3	1,163.33	3,490.00	4,653.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	02/2018	0002005287	1701280	1	203.35	610.04	813.39	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	02/2018	0002005288	1701280	2	406.70	1,220.08	1,626.78	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	02/2018	0002005288	1701290	1	344.68	1,034.06	1,378.74	FERNANDEZ GASTON
038-O.S.UNION PERSONAL DE LA UNION	00	03/2018	0002005462	1701280	1	203.35	610.04	813.39	ERGO 12 DERIVACIONES
038-O.S.UNION PERSONAL DE LA UNION	00	03/2018	0002005462	1803010	1	387.78	1,163.33	1,551.11	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	04/2018	0002005619	1701280	1	203.34	610.04	813.38	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2018	0002005620	1701280	1	203.47	610.42	813.89	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2018	0002005620	1701280	1	203.34	610.04	813.38	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2018	0002005620	1803010	1	387.77	1,163.33	1,551.10	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2018	0002005769	1801030	1	362.01	778.87	1,140.88	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2018	0002005768	1803010	1	387.78	1,163.33	1,551.11	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	06/2018	0002005923	1803010	2	775.55	2,326.67	3,102.22	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	07/2018	0002006087	1701280	1	223.68	671.05	894.73	ERGO 12 D-DI MARTINO G.
038-O.S.UNION PERSONAL DE LA UNION	00	08/2018	0002006225	1701280	1	223.68	671.05	894.73	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2018	0002006226	1803010	1	426.55	1,279.67	1,706.22	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	09/2018	0002006377	1701280	1	223.68	671.05	894.73	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2018	0002006378	1701280	1	223.68	671.05	894.73	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2018	0002006378	1803010	1	426.55	1,279.67	1,706.22	COLOMBO SOFIA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2018	0003000044	1701280	2	447.36	1,342.09	1,789.45	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2018	0003000044	1803010	1	426.55	1,279.66	1,706.21	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2018	0003000044	1803010	1	426.55	1,279.66	1,706.21	TAMBOSCO NICOLAS
038-O.S.UNION PERSONAL DE LA UNION	00	10/2018	0003000154	1803010	1	426.55	1,279.66	1,706.21	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2018	0003000269	1701280	3	711.31	2,133.92	2,845.23	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2018	0003000271	1701280	2	474.20	1,422.61	1,896.81	ERGO 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	12/2018	0003000271	1803010	1	452.15	1,356.44	1,808.59	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	01/2019	0003000363	1701280	1	237.10	711.31	948.41	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2019	0003000562	1701010	1	140.10	163.40	303.50	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2019	0003000562	1701280	1	237.10	711.31	948.41	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2019	0003000572	1701280	1	237.10	711.31	948.41	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2019	0003000562	4201010	1	396.92	0.00	396.92	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2019	0003000665	1701280	1	237.10	711.31	948.41	ERGOMETRIA 12 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	04/2019	0003000665	1803010	1	452.15	1,356.44	1,808.59	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	05/2019	0003000751	1801690	1	452.15	1,356.44	1,808.59	MACHADO MARIA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2019	0003000751	1803010	1	452.15	1,356.44	1,808.59	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2019	0003001040	1701280	1	253.70	761.10	1,014.80	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2019	0003001040	1701280	1	253.70	761.10	1,014.80	ERGO 2 DERIV.
038-O.S.UNION PERSONAL DE LA UNION	00	09/2019	0004000013	1701280	1	266.38	799.16	1,065.54	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2019	0004000013	1803010	2	1,015.98	3,047.94	4,063.92	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2019	0004000013	1803010	1	507.99	1,523.97	2,031.96	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	00	09/2019	0004000034	1803010	1	507.99	1,523.97	2,031.96	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2019	0004000067	1701280	1	274.38	823.13	1,097.51	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2019	0004000067	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2019	0004000067	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2020	0004000084	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2020	0004000112	1701280	1	274.38	823.13	1,097.51	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2020	0004000142	1803010	1	523.23	1,569.68	2,092.91	SUAREZ ROCIO
038-O.S.UNION PERSONAL DE LA UNION	00	06/2020	0004000150	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2020	0004000150	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2020	0004000150	1803010	2	1,046.46	3,139.36	4,185.82	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2020	0004000162	1803010	2	1,046.46	3,139.36	4,185.82	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2020	0004000201	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	1701280	1	274.38	823.13	1,097.51	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2020	0004000230	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2021	0004000240	1701280	1	274.38	823.13	1,097.51	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2021	0004000240	1803010	2	1,046.46	3,139.36	4,185.82	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2021	0004000254	1701280	1	274.38	823.13	1,097.51	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2021	0004000254	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	1701280	1	273.38	823.13	1,096.51	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000264	1803010	4	2,092.92	6,278.72	8,371.64	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2021	0004000294	1803010	2	1,203.42	3,610.26	4,813.68	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2021	0004000294	1803010	1	601.71	1,805.13	2,406.84	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000322	1701280	1	315.54	946.60	1,262.14	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000322	1701280	1	315.54	946.60	1,262.14	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000322	1803010	1	601.71	1,805.13	2,406.84	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000338	1701280	1	362.87	1,088.59	1,451.46	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000340	1803010	3	2,075.91	6,227.70	8,303.61	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2021	0004000356	1803010	3	2,075.91	6,227.70	8,303.61	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2021	0004000371	1803010	1	691.97	2,075.90	2,767.87	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2021	0004000387	1803010	3	2,075.91	6,227.70	8,303.61	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2021	0004000387	1803010	2	1,383.94	4,151.80	5,535.74	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000407	1803010	5	3,459.85	10,379.50	13,839.35	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000426	1701280	1	362.87	1,088.59	1,451.46	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000426	1803010	1	691.97	2,075.90	2,767.87	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000446	1803010	1	691.97	2,075.90	2,767.87	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2022	0004000461	1701280	1	395.52	1,186.56	1,582.08	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2022	0004000461	1803010	3	2,262.75	6,788.22	9,050.97	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2022	0004000475	1701280	2	791.04	2,373.12	3,164.16	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2022	0004000475	1803010	1	754.25	2,262.74	3,016.99	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2022	0004000477	1803010	1	754.25	2,262.74	3,016.99	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2022	0004000491	1701280	1	419.25	1,257.76	1,677.01	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2022	0004000491	1803010	1	799.50	2,398.51	3,198.01	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2022	0004000491	1803010	2	1,599.00	4,797.02	6,396.02	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2022	0004000507	1803010	1	799.50	2,398.51	3,198.01	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2022	0004000507	1803010	1	847.47	2,542.42	3,389.89	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2022	0004000522	1701280	2	888.82	2,666.44	3,555.26	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2022	0003003613	1803010	1	847.47	2,542.42	3,389.89	MARGAN MARIA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2022	0004000522	1803010	2	1,694.94	5,084.84	6,779.78	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2022	9005000050	1701280	1	946.39	2,839.16	3,785.55	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2022	9005000050	1803010	1	1,033.92	3,101.75	4,135.67	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2022	9005000050	1803010	2	2,067.84	6,203.50	8,271.34	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2022	0004000547	1803010	2	2,067.82	6,203.50	8,271.32	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000665	1701280	1	1,511.07	4,533.21	6,044.28	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000665	1803010	2	3,301.64	9,904.94	13,206.58	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000680	1803010	6	9,904.92	29,714.82	39,619.74	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000681	1803010	1	1,650.82	4,952.47	6,603.29	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2023	0004000696	1803010	1	1,650.82	4,952.47	6,603.29	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	09/2023	0004000737	1701280	1	2,276.85	6,830.57	9,107.42	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2023	0004000716	1803010	3	6,999.63	20,998.86	27,998.49	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000774	1701280	1	2,688.82	8,066.48	10,755.30	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000774	1803010	1	2,937.50	8,812.52	11,750.02	
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	
038-O.S.UNION PERSONAL DE LA UNION	01	04/2015	0002000181	4201010	1	120.50	0.00	120.50	
038-O.S.UNION PERSONAL DE LA UNION	01	05/2015	0002000180	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	01	05/2015	0002000181	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	01	06/2015	0002000336	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	01	06/2015	0002000336	4201010	1	170.00	0.00	170.00	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2015	0002000625	4201010	1	187.00	0.00	187.00	
038-O.S.UNION PERSONAL DE LA UNION	07	04/2015	0002000180	1803010	1	176.05	528.15	704.20	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	04/2015	0002000180	1803010	1	176.05	528.15	704.20	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	04/2015	0002000180	1803010	1	176.05	528.15	704.20	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	06/2015	0002000336	1801440	1	193.66	580.97	774.63	DOPP COLOR VC
038-O.S.UNION PERSONAL DE LA UNION	07	06/2015	0002000335	1803010	1	193.65	580.97	774.62	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2015	0002000335	1803010	1	193.65	580.97	774.62	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2015	0002000336	1803010	3	580.97	1,742.29	2,323.26	DOPP COLOR
038-O.S.UNION PERSONAL DE LA UNION	07	07/2015	0002000475	1801030	1	193.65	580.97	774.62	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2015	0002000475	1801440	1	193.65	580.97	774.62	DOPP V CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2015	0002000474	1803010	1	193.65	580.97	774.62	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2015	0002000625	1803010	1	193.66	580.96	774.62	DOPP COLOR
038-O.S.UNION PERSONAL DE LA UNION	07	09/2015	0002000797	1801690	1	213.02	639.06	852.08	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	09/2015	0002000797	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002001096	1801690	1	213.02	639.06	852.08	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002001096	1801690	1	213.02	639.06	852.08	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002001097	1801690	1	238.58	715.75	954.33	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002000953	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002000953	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002000954	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002000954	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002000954	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002000954	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002001096	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002001097	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002001097	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2015	0002001097	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	11/2015	0002001023	9999999	1	599.42	0.00	599.42	POR DEBITOS S/FACT 797
038-O.S.UNION PERSONAL DE LA UNION	07	12/2015	0002001238	1801690	1	238.58	715.75	954.33	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	12/2015	0002001238	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	12/2015	0002001238	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	12/2015	0002001239	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	12/2015	0002001239	1803010	1	238.58	715.75	954.33	DOPP CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	07	01/2016	0002001423	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	01/2016	0002001423	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	02/2016	0002001580	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	02/2016	0002001579	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	02/2016	0002001580	1803010	1	125.11	375.33	500.44	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	04/2016	0002001869	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	05/2016	0002002030	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	05/2016	0002002030	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	05/2016	0002002030	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	06/2016	0002002182	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	06/2016	0002002182	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	06/2016	0002002183	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2016	0002002336	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2016	0002002337	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2016	0002002336	1801691	1	238.58	715.75	954.33	DOPPLER ARTERIAL
038-O.S.UNION PERSONAL DE LA UNION	07	07/2016	0002002336	1803010	2	477.16	1,431.50	1,908.66	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2016	0002002337	1803010	2	477.16	1,431.50	1,908.66	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2016	0002002337	1803010	3	715.75	2,147.24	2,862.99	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2016	0002002527	1803010	4	1,097.48	3,292.44	4,389.92	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2016	0002002528	1803010	1	274.37	823.11	1,097.48	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	08/2016	0002002527	1801440	2	576.18	1,728.54	2,304.72	DOPP V DE C
038-O.S.UNION PERSONAL DE LA UNION	07	08/2016	0002002527	1803010	2	576.18	1,728.54	2,304.72	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	09/2016	0002002644	1803010	1	288.09	864.27	1,152.36	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	09/2016	0002002645	1803010	1	288.09	864.27	1,152.36	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2016	0002002824	1803010	1	288.09	864.27	1,152.36	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2016	0002002825	1803010	1	288.09	864.27	1,152.36	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	11/2016	0002003114	1801031	5	1,598.90	4,796.70	6,395.60	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	11/2016	0002002978	1801440	1	288.09	864.27	1,152.36	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	11/2016	0002003114	1801440	1	319.78	959.34	1,279.12	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	11/2016	0002003115	1801440	1	319.78	959.34	1,279.12	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	11/2016	0002002978	1803010	1	288.09	864.27	1,152.36	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	11/2016	0002003115	1803010	1	319.78	959.34	1,279.12	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	01/2017	0002003253	1801440	1	332.57	997.71	1,330.28	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	01/2017	0002003254	1801440	1	332.57	997.71	1,330.28	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	01/2017	0002003253	1803010	1	332.57	997.71	1,330.28	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	02/2017	0002003446	1803010	1	332.57	997.71	1,330.28	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	02/2017	0002003447	1803010	1	332.57	997.71	1,330.28	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	04/2017	0002003727	1802020	1	332.57	997.71	1,330.28	
038-O.S.UNION PERSONAL DE LA UNION	07	04/2017	0002003726	1803010	2	665.14	1,995.42	2,660.56	
038-O.S.UNION PERSONAL DE LA UNION	07	04/2017	0002003727	1803010	1	332.57	997.71	1,330.28	
038-O.S.UNION PERSONAL DE LA UNION	07	05/2017	0002003901	1801440	1	332.57	997.71	1,330.28	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2017	0002004056	1801440	4	1,463.31	4,389.93	5,853.24	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2017	0002004055	1803010	2	731.65	2,194.96	2,926.61	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2017	0002004056	1803010	2	731.65	2,194.96	2,926.61	
038-O.S.UNION PERSONAL DE LA UNION	07	07/2017	0002004225	1801690	2	731.65	2,194.96	2,926.61	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	07/2017	0002004225	1803010	4	1,463.31	4,389.93	5,853.24	DOPP CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	07	07/2017	0002004225	1803010	1	365.83	1,097.48	1,463.31	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	08/2017	0002004390	1803010	2	731.65	2,194.97	2,926.62	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	09/2017	0002004548	1801440	1	365.83	1,097.48	1,463.31	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	09/2017	0002004547	1801690	2	731.65	2,194.96	2,926.61	DOPP AORTA ABD Y RENAL
038-O.S.UNION PERSONAL DE LA UNION	07	09/2017	0002004547	1803010	2	731.65	2,194.96	2,926.61	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	09/2017	0002004548	1803010	1	365.83	1,097.48	1,463.31	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2017	0002004701	1801440	1	387.78	1,163.33	1,551.11	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2017	0002004701	1803010	2	775.56	2,326.67	3,102.23	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	10/2017	0002004702	1803010	3	1,163.33	3,490.00	4,653.33	
038-O.S.UNION PERSONAL DE LA UNION	07	11/2017	0002004855	1801440	1	387.78	1,163.33	1,551.11	
038-O.S.UNION PERSONAL DE LA UNION	07	11/2017	0002004855	1803010	1	387.78	1,163.33	1,551.11	
038-O.S.UNION PERSONAL DE LA UNION	07	11/2017	0002004855	1803010	2	775.56	2,326.66	3,102.22	
038-O.S.UNION PERSONAL DE LA UNION	07	12/2017	0002004996	1801440	1	387.78	1,163.33	1,551.11	
038-O.S.UNION PERSONAL DE LA UNION	07	12/2017	0002004999	1801691	2	775.56	2,326.67	3,102.23	
038-O.S.UNION PERSONAL DE LA UNION	07	12/2017	0002004996	1803010	1	387.78	1,163.33	1,551.11	
038-O.S.UNION PERSONAL DE LA UNION	07	12/2017	0002004999	1803010	1	387.78	1,163.33	1,551.11	
038-O.S.UNION PERSONAL DE LA UNION	07	01/2018	0002005155	1801440	1	387.78	1,163.33	1,551.11	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	01/2018	0002005155	1803010	3	1,163.33	2,490.00	3,653.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	02/2018	0002005288	1801440	1	387.78	1,163.33	1,551.11	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	02/2018	0002005288	1801691	1	387.78	1,163.33	1,551.11	DOPPLER VENOSO MMII
038-O.S.UNION PERSONAL DE LA UNION	07	02/2018	0002005287	1803010	1	387.78	1,163.33	1,551.11	DOPPLER CARDIACO COLOR
038-O.S.UNION PERSONAL DE LA UNION	07	02/2018	0002005288	1803010	1	387.78	1,163.33	1,551.11	DOPPLER CARDIACO COLOR
038-O.S.UNION PERSONAL DE LA UNION	07	03/2018	0002005462	1803010	1	387.78	1,163.33	1,551.11	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	04/2018	0002005619	1801440	1	387.77	1,163.33	1,551.10	
038-O.S.UNION PERSONAL DE LA UNION	07	04/2018	0002005620	1801440	1	387.77	1,163.33	1,551.10	
038-O.S.UNION PERSONAL DE LA UNION	07	04/2018	0002005619	1803010	3	1,163.33	3,489.99	4,653.32	
038-O.S.UNION PERSONAL DE LA UNION	07	04/2018	0002005620	1803010	1	387.77	1,163.33	1,551.10	
038-O.S.UNION PERSONAL DE LA UNION	07	05/2018	0002005769	1801440	1	387.77	1,163.33	1,551.10	
038-O.S.UNION PERSONAL DE LA UNION	07	05/2018	0002005768	1803010	1	387.78	1,163.33	1,551.11	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	05/2018	0002005769	1803010	2	775.55	2,326.66	3,102.21	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2018	0002006088	1801440	1	387.78	1,163.33	1,551.11	DOPP.VASOS CUELLO-LENCINA M.
038-O.S.UNION PERSONAL DE LA UNION	07	06/2018	0002006088	1803010	1	387.78	1,163.33	1,551.11	DOPP.CARDIACO-DALTUES C.
038-O.S.UNION PERSONAL DE LA UNION	07	06/2018	0002006088	1803010	1	387.78	1,163.33	1,551.11	DOPP.CARDIACO-LENCINA M.
038-O.S.UNION PERSONAL DE LA UNION	07	06/2018	0002006088	1803010	1	387.78	1,163.33	1,551.11	DOPP.CARDIACO-GIANNICO T.
038-O.S.UNION PERSONAL DE LA UNION	07	06/2018	0002006088	1803010	1	387.78	1,163.33	1,551.11	DOPP.CARDIACO-PASQUET R.
038-O.S.UNION PERSONAL DE LA UNION	07	06/2018	0002006088	1850070	1	387.78	1,163.33	1,551.11	DOPP.VENOSO-DALTUES C.
038-O.S.UNION PERSONAL DE LA UNION	07	08/2018	0002006226	1801440	1	426.55	1,279.67	1,706.22	
038-O.S.UNION PERSONAL DE LA UNION	07	08/2018	0002006226	1803010	2	853.11	2,559.33	3,412.44	
038-O.S.UNION PERSONAL DE LA UNION	07	09/2018	0002006378	1801440	1	426.55	1,279.67	1,706.22	GARIN DOPP V. CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	09/2018	0002006377	1803010	1	426.55	1,279.67	1,706.22	PEREZ CLAUDIA
038-O.S.UNION PERSONAL DE LA UNION	07	09/2018	0002006378	1803010	1	426.55	1,279.67	1,706.22	BEGLINOMINI DOPP CARD
038-O.S.UNION PERSONAL DE LA UNION	07	09/2018	0002006378	1803010	1	426.55	1,279.67	1,706.22	VALAZQUEZ DOPP CARD
038-O.S.UNION PERSONAL DE LA UNION	07	09/2018	0002006378	1803010	1	426.55	1,279.67	1,706.22	GARIN DOPP CARD
038-O.S.UNION PERSONAL DE LA UNION	07	10/2018	0003000044	1803010	1	426.55	1,279.66	1,706.21	
038-O.S.UNION PERSONAL DE LA UNION	07	10/2018	0003000154	1803010	1	426.55	1,279.66	1,706.21	
038-O.S.UNION PERSONAL DE LA UNION	07	10/2018	0003000155	1850070	1	426.56	1,279.66	1,706.22	TABORDA MARTA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	07	10/2018	0003000155	1850070	1	426.56	1,279.66	1,706.22	TABORDA MARTA
038-O.S.UNION PERSONAL DE LA UNION	07	12/2018	0003000271	1801240	1	326.55	979.66	1,306.21	DOPP B Y N
038-O.S.UNION PERSONAL DE LA UNION	07	12/2018	0003000271	1801440	1	452.15	1,356.44	1,808.59	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	07	12/2018	0003000269	1803010	1	452.15	1,356.44	1,808.59	
038-O.S.UNION PERSONAL DE LA UNION	07	12/2018	0003000271	1803010	2	904.29	2,712.88	3,617.17	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	01/2019	0003000363	1801440	1	452.15	1,356.44	1,808.59	
038-O.S.UNION PERSONAL DE LA UNION	07	01/2019	0003000363	1803010	2	904.29	2,712.89	3,617.18	
038-O.S.UNION PERSONAL DE LA UNION	07	01/2019	0003000364	1803010	1	452.15	1,356.44	1,808.59	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	02/2019	0003000467	1803010	1	452.15	1,356.44	1,808.59	LOUREIRO GRACIELA
038-O.S.UNION PERSONAL DE LA UNION	07	02/2019	0003000467	1803010	1	452.15	1,356.44	1,808.59	GOMEZ JARA CATALINO
038-O.S.UNION PERSONAL DE LA UNION	07	04/2019	0003000665	1803010	1	452.15	1,356.44	1,808.59	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	07	05/2019	0003000751	1803010	1	452.15	1,356.44	1,808.59	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2019	0003000855	1801440	1	452.15	1,356.44	1,808.59	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2019	0003000855	1803010	1	452.15	1,356.44	1,808.59	
038-O.S.UNION PERSONAL DE LA UNION	07	06/2019	0003000855	1803010	1	452.15	1,356.44	1,808.59	
038-O.S.UNION PERSONAL DE LA UNION	08	04/2015	0002000180	1803010	1	176.05	528.15	704.20	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	04/2015	0002000181	1803010	1	176.05	528.15	704.20	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	05/2015	0002000180	1803010	1	193.65	580.97	774.62	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	05/2015	0002000181	1803010	1	193.65	580.97	774.62	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	06/2015	0002000335	1801440	1	193.65	580.97	774.62	
038-O.S.UNION PERSONAL DE LA UNION	08	07/2015	0002000475	1801030	1	193.65	580.97	774.62	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	07/2015	0002000475	1801440	1	193.65	580.97	774.62	DOPP CAROTIDEO
038-O.S.UNION PERSONAL DE LA UNION	08	07/2015	0002000625	1803010	1	193.66	580.96	774.62	DOPP COLOR
038-O.S.UNION PERSONAL DE LA UNION	08	07/2015	0002000626	1803010	1	193.66	580.96	774.62	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000796	1801030	1	198.99	428.13	627.12	
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000797	1801030	1	198.99	428.13	627.12	
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000796	1801680	1	213.02	639.06	852.08	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000797	1801690	1	213.02	639.06	852.08	DOPP VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000796	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000796	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000797	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000797	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2015	0002000797	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	10/2015	0002000953	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	10/2015	0002000953	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	10/2015	0002000953	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	10/2015	0002000953	1803010	1	213.02	639.06	852.08	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	11/2015	0002001096	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	11/2015	0002001096	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	11/2015	0002001022	9999999	1	471.76	0.00	471.76	POR DEBITOS S/FACT 796
038-O.S.UNION PERSONAL DE LA UNION	08	12/2015	0002001239	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	12/2015	0002001239	1803010	1	238.58	715.75	954.33	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	01/2016	0002001423	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	02/2016	0002001579	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	02/2016	0002001579	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	02/2016	0002001579	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	02/2016	0002001579	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	08	02/2016	0002001579	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	03/2016	0002001729	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	04/2016	0002001869	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	04/2016	0002001870	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	04/2016	0002001869	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	04/2016	0002001869	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	04/2016	0002001870	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	04/2016	0002001870	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	05/2016	0002002030	1801440	3	715.75	2,147.24	2,862.99	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	05/2016	0002002031	1801440	1	238.58	715.75	954.33	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	05/2016	0002002030	1803010	2	477.16	1,431.50	1,908.66	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	05/2016	0002002031	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	06/2016	0002002182	1803010	1	238.58	715.75	954.33	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	07/2016	0002002528	1801440	1	274.37	823.11	1,097.48	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	07/2016	0002002527	1803010	1	274.37	823.11	1,097.48	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	07/2016	0002002528	1803010	3	823.11	2,469.33	3,292.44	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	08/2016	0002002527	1803010	1	288.09	864.27	1,152.36	DOPP CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2016	0002002644	1801440	1	288.09	864.27	1,152.36	DOPPLER VASOS DE CUELLO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2016	0002002644	1803010	1	288.09	864.27	1,152.36	DOPPLER CARDIACO
038-O.S.UNION PERSONAL DE LA UNION	08	09/2019	0004000013	1701010	1	157.42	183.60	341.02	
038-O.S.UNION PERSONAL DE LA UNION	08	09/2019	0004000013	4201010	1	445.94	0.00	445.94	
046-OSAPM DE LA RA	00	07/2015	0002000486	1701220	1	97.50	292.50	390.00	ERGO 12 DERIV
046-OSAPM DE LA RA	00	09/2018	0003000057	1701780	1	235.30	705.91	941.21	
054-CLINICA DELTA S.A.	13	01/2018	0000902443	0000000	1	6.60	9.20	15.80	
054-CLINICA DELTA S.A.	13	02/2018	0002005336	1701010	4	13.20	18.40	31.60	
058-O.S.P.T.V.	00	10/2015	0002000934	1701220	1	110.42	331.28	441.70	ERGO 12 DER
058-O.S.P.T.V.	00	09/2016	0002002656	1701220	1	133.34	400.01	533.35	ERGO 12 DER
058-O.S.P.T.V.	00	03/2023	0003003980	1803010	1	2,162.39	6,487.18	8,649.57	
058-O.S.P.T.V.	00	05/2023	0003004099	1803010	1	2,551.63	7,654.90	10,206.53	NOGUEIRA PABLO 09990600 02/05
058-O.S.P.T.V.	08	08/2015	0002000785	1803010	1	162.28	486.85	649.13	
060-FUNDACION COMEI	00	03/2016	0002001681	1803010	1	356.82	1,070.47	1,427.29	
060-FUNDACION COMEI	00	09/2018	0003000027	1801031	2	1,444.84	4,334.56	5,779.40	SCHNEIDER MARIA
060-FUNDACION COMEI	00	09/2022	0005000112	1801031	1	2,255.91	6,767.74	9,023.65	
060-FUNDACION COMEI	07	04/2017	0002003746	1801031	1	498.33	1,495.17	1,993.50	
060-FUNDACION COMEI	07	09/2018	0002006305	1801031	1	722.42	2,167.28	2,889.70	
060-FUNDACION COMEI	07	06/2019	0003000825	1801031	1	904.23	2,712.68	3,616.91	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	09/2015	0002000783	1803010	2	775.11	2,325.33	3,100.44	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	10/2015	0002000947	1701220	1	100.00	300.00	400.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2016	0002001583	1701220	1	137.50	412.50	550.00	ERGO 12
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2016	0002002199	1803010	1	524.13	1,572.39	2,096.52	DOPPLER CARDIACO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2016	0002002373	1701780	1	112.50	337.50	450.00	ERGO 12 DERIVACIONES
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2016	0002002373	1701780	1	150.00	450.00	600.00	ERGO 12 DERIVACIONES
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	10/2016	0002002956	1701110	1	175.00	525.00	700.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	05/2017	0002003907	1701780	1	175.00	525.00	700.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	05/2017	0002003907	1801030	1	118.74	383.99	502.73	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2017	0002004068	1701200	1	200.00	600.00	800.00	ERGO 12 DER

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2017	0002004227	1701780	1	200.00	600.00	800.00	LOPEZ CAMELO PPP
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2018	0002005304	1701220	1	200.00	600.00	800.00	ERGO 12 DERIVACIONES
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	03/2018	0002005474	1803010	1	819.27	2,457.81	3,277.08	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2018	0002006380	1701110	1	458.85	825.60	1,284.45	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2018	0002006079	1803010	1	917.58	2,752.74	3,670.32	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	09/2018	0002006380	1701110	1	472.50	850.80	1,323.30	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	09/2018	0003000075	1701110	1	472.50	850.80	1,323.30	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2019	0003000852	1701780	1	500.00	1,500.00	2,000.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2019	0003000966	1701220	1	500.00	1,500.00	2,000.00	ERGO 12 DERIVACIONES
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	09/2019	0003001227	1803010	1	1,417.29	4,251.89	5,669.18	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	09/2020	0003001967	1803010	1	2,045.96	6,137.90	8,183.86	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	01/2021	0003002230	1803010	1	2,045.96	6,137.90	8,183.86	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2021	0003002299	1701110	1	1,023.00	1,841.40	2,864.40	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	03/2021	0003002378	1803010	1	2,045.96	6,137.90	8,183.86	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	05/2021	0003002532	1803010	3	6,137.88	18,413.70	24,551.58	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2021	0003002662	1803010	2	4,091.92	12,275.80	16,367.72	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2021	0003002819	1701110	1	1,023.00	1,841.40	2,864.40	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2021	0003002745	1803010	1	2,045.96	6,137.90	8,183.86	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2021	0003002819	1803010	3	6,137.90	18,413.71	24,551.61	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	09/2021	0003002819	1803010	1	2,557.46	7,672.37	10,229.83	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	10/2021	0003002981	1803010	1	2,557.45	7,672.38	10,229.83	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	11/2021	0003002981	1803010	1	2,557.45	7,672.38	10,229.83	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	12/2021	0003003076	1701110	1	1,406.70	2,532.00	3,938.70	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	12/2021	0003003076	1803010	1	2,813.20	8,439.62	11,252.82	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	01/2022	0003003198	1701110	1	1,406.70	2,532.00	3,938.70	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	01/2022	0003003148	1803010	1	2,813.20	8,439.62	11,252.82	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	03/2022	0003003300	1801691	1	2,584.63	7,753.90	10,338.53	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	04/2022	0003003384	1701110	1	1,477.05	2,658.60	4,135.65	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	04/2022	0003003384	1701110	2	2,954.10	5,317.20	8,271.30	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	04/2022	0003003384	1701200	1	2,615.47	7,846.20	10,461.67	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	05/2022	0003003559	1701110	1	1,639.50	2,950.80	4,590.30	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2022	0005000106	1701110	2	4,331.10	7,795.20	12,126.30	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2022	0005000106	1701110	1	2,125.00	6,375.00	8,500.00	P/P
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	09/2022	0005000106	*****0	1	4,330.96	12,992.88	17,323.84	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	09/2022	0005000159	*****0	1	4,330.96	12,992.86	17,323.82	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	10/2022	0005000159	1701110	1	2,165.55	3,897.60	6,063.15	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	10/2022	0003003728	1701110	1	2,165.55	3,897.60	6,063.15	
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	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2023	0003004165	1803010	1	5,145.60	15,436.82	20,582.42	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2023	0003004165	1803010	1	5,145.60	15,436.82	20,582.42	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2023	0003004165	1803010	1	5,145.60	15,436.82	20,582.42	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2023	0003004220	1803010	1	5,145.60	15,436.82	20,582.42	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	07/2015	0002000487	1803010	1	387.55	1,162.66	1,550.21	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	11/2015	0002001080	1803010	2	775.11	2,325.33	3,100.44	ECOC DOPP COLOR

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	04/2016	0002001872	1801691	1	455.76	1,367.30	1,823.06	ECOD DE VASOS CUELLO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	05/2016	0002002006	1803010	1	524.13	1,572.39	2,096.52	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	05/2017	0002003907	1803010	1	635.31	1,905.92	2,541.23	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	05/2018	0002005765	1803010	1	917.58	2,752.75	3,670.33	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	10/2018	0003000161	1801691	2	1,736.64	5,209.92	6,946.56	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	12/2018	0003000258	1803010	1	1,041.98	3,125.95	4,167.93	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	12/2018	0003000258	1803010	1	1,041.98	3,125.95	4,167.93	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	01/2019	0003000453	1803010	1	1,041.98	3,125.95	4,167.93	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	07	06/2019	0003000852	1803010	1	1,211.36	3,634.09	4,845.45	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	08	07/2015	0002000487	1801690	1	339.11	1,017.33	1,356.44	DOP. VASOS CUELLO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	08	08/2015	0002000639	1801691	1	339.11	1,017.33	1,356.44	CHEREI DIEGO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	13	07/2018	0002006380	4201010	2	1,338.14	0.00	1,338.14	
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	00	05/2023	0004000653	1170178	1	1,518.66	4,555.99	6,074.65	61832692704 MARTINA TAMARA BOGEO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1170178	1	1,518.66	4,555.99	6,074.65	61357737901 DIEGO SEBASTIAN SENIA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1185206	1	2,503.88	5,842.75	8,346.63	33212219701 MARTA NOEMI IACOBONE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000669	1185206	1	2,503.88	5,842.75	8,346.63	61829756004 SANDRA CARINA FATTORE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1185206	1	2,503.88	5,842.75	8,346.63	61291137202 RAMON GENARO SANDOVAL
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1185206	1	2,503.88	5,842.75	8,346.63	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1185206	1	2,503.88	5,842.75	8,346.63	61440137101 MIRTA MABEL TOLASI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2023	0004000669	1185206	1	2,630.33	6,137.81	8,768.14	61266541004 GIMENA LUCIANA HIDALGO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2023	0004000669	1185206	1	2,630.33	6,137.81	8,768.14	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2023	0004000669	1185206	1	2,630.33	6,137.81	8,768.14	60591672102 MARTA LIDIA CRUZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2023	0004000687	1185206	1	2,630.33	6,137.81	8,768.14	61198275601 DIEGO ORLANDO UNREIN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1170178	1	1,719.95	5,159.86	6,879.81	62910976003 AILIN LISETTE VIDOTTO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1185206	1	2,835.76	6,617.17	9,452.93	62910976003 AILIN LISETTE VIDOTTO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1185206	1	2,835.76	6,617.17	9,452.93	62248460401 JORGE JOSE WENZEL
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1185206	1	2,835.76	6,617.17	9,452.93	61290563103 MIRYAM NOEMI MOLINA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1170178	1	1,719.95	5,159.86	6,879.81	62181223301 PABLO DAMIAN MONTOYA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1170178	1	1,719.95	5,159.86	6,879.81	62692541901 MARIO JORGE DYBIEC
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1185206	1	3,308.25	7,719.70	11,027.95	62911725902 CRISTINA GOROSITO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1185206	1	3,308.25	7,719.70	11,027.95	61040691302 BAUTISTA INSAUSTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000742	1185206	1	3,308.25	7,719.70	11,027.95	33210983201 MARTIN HERMINIO BRITZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1170101	1	344.19	1,032.47	1,376.66	61040691302 BAUTISTA INSAUSTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1170178	1	2,006.52	6,019.57	8,026.09	61040691302 BAUTISTA INSAUSTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1185206	1	3,308.25	7,719.70	11,027.95	62107498401 LUIS EDUARDO LUNA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	61117614801 LUIS ALBERTO CHAPUIS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	33210268402 MABEL EMILIA GENARO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	62195393702 GRACIELA LUJAN SCIGLITANO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	60735032501 NESTOR ANTONIO ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1170178	1	2,126.91	6,380.74	8,507.65	63047972001 SOLANGE ALEJANDRA GIANONNI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	63047972001 SOLANGE ALEJANDRA GIANONNI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	62961397301 ERIK SANTIAGO ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1170178	1	2,126.91	6,380.74	8,507.65	62751155301 FERNANDO GASTON CAZENAVE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2023	0004000762	1185206	1	3,857.43	9,001.17	12,858.60	62910195602 OLGA MARIA JOSE FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2023	0004000781	1185206	1	4,281.75	9,991.30	14,273.05	61675315101 NEMESIO ALBERTO VERON AYALA
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 VIER
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
071-O.S.D.E PERGAMINO PLAN 310	06	04/2015	0002000114	1801690	1	126.98	380.90	507.88	61574458202 MOREDA MARIA FERNAN
071-O.S.D.E PERGAMINO PLAN 310	06	04/2015	0002000114	1801690	1	140.31	420.89	561.20	60235889102 CROS ALICIA SUSANA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2015	0002000114	1701780	1	91.52	274.56	366.08	61249564601 BEDINELLI RICARDO D
071-O.S.D.E PERGAMINO PLAN 310	06	04/2015	0002000114	1701780	1	91.52	274.56	366.08	61734271601 DELGADO MARCELO EDU
071-O.S.D.E PERGAMINO PLAN 310	06	04/2015	0002000114	4201010	1	174.00	0.00	174.00	61249564601 BEDINELLI RICARDO D
071-O.S.D.E PERGAMINO PLAN 310	06	04/2015	0002000114	1801690	1	126.98	380.90	507.88	61249564601 BEDINELLI RICARDO D
071-O.S.D.E PERGAMINO PLAN 310	06	04/2015	0002000114	1801690	1	126.98	380.90	507.88	62308776501 MORELLI ANA CLARA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2015	0002000114	1801690	1	140.31	420.89	561.20	61258123201 KELLER RICARDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1801690	1	140.31	420.89	561.20	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1801690	1	140.31	420.89	561.20	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1801690	1	126.98	380.90	507.88	62136230002 AMARILLO JOANA ROCI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1701110	1	36.83	110.47	147.30	61739458901 VALENTI EDUARDO ALB

## Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000253	1801690	1	126.98	380.90	507.88	62107498401 LUNA LUIS EDUARDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1801690	1	126.98	380.90	507.88	61806866902 DOMINGUEZ FEDERICO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1701780	1	91.52	274.56	366.08	62289343101 FERNANDEZ LEONARDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1701780	1	91.52	274.56	366.08	02233240001 D'ARIA CARLOS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1801690	1	126.98	380.90	507.88	62270946001 MEDRANO ISIDRO ISMA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1801690	1	126.98	380.90	507.88	62270946001 MEDRANO ISIDRO ISMA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1801690	1	140.31	420.89	561.20	62313267101 YANCOVICH DENISE YU
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000114	1701780	1	101.13	303.39	404.52	33214171002 PAGANI TAMARA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000253	1801690	1	140.31	420.89	561.20	33205182601 PUZIO ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000253	1701780	1	91.52	274.56	366.08	61925613201 BENINCASA RICARDO N
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000253	1801690	1	126.98	380.90	507.88	61506442502 VALLE NANCY MIRIAM
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000253	1801690	1	126.98	380.90	507.88	61739458901 VALENTI EDUARDO ALB
071-O.S.D.E PERGAMINO PLAN 310	06	05/2015	0002000253	1801690	1	126.98	380.90	507.88	33220732001 BARRETO DE BONESI S
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000410	1801690	1	134.60	403.75	538.35	PORTELA W 61407287401
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1801690	1	134.60	403.75	538.35	62162494102 SCHULZ SILVIA ANDRE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1801690	1	148.73	446.14	594.87	61256555501 JARDIN FELIX
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1801690	1	134.60	403.75	538.35	61123669801 CEJAS PATRICIO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1701780	1	97.01	291.03	388.04	60770298102 BOTTANI MARIANA CAR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1701010	1	16.64	49.93	66.57	62284943201 FERNANDEZ MARIA CEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1701010	1	16.64	49.93	66.57	61276953304 BRUNO NESTOR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	4201010	1	184.00	0.00	184.00	62284943201 FERNANDEZ MARIA CEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	4201010	1	184.00	0.00	184.00	61276953304 BRUNO NESTOR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1701010	1	16.64	49.93	66.57	62029255401 OLIVA ANGEL OSCAR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	4201010	1	184.00	0.00	184.00	62029255401 OLIVA ANGEL OSCAR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000409	4203010	1	184.00	0.00	184.00	62210151901 EMMA GERMAN
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000409	4203010	1	184.00	0.00	184.00	62210151901 EMMA GERMAN
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1801690	1	134.60	403.75	538.35	61865753201 MAIDANA JUAN MANUEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1801690	1	148.73	446.14	594.87	33208904101 BATISTESSA ELSA EDE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000409	4203010	1	184.00	0.00	184.00	62210151901 EMMA GERMAN
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000253	1701780	1	97.01	291.03	388.04	61123669801 CEJAS PATRICIO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000409	1701780	1	97.01	291.03	388.04	61382394901 SCHARDONG GABRIEL A
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000409	1801690	1	134.60	403.75	538.35	61382394901 SCHARDONG GABRIEL A
071-O.S.D.E PERGAMINO PLAN 310	06	06/2015	0002000409	1801690	1	134.60	403.75	538.35	61429176202 MARCHESE MONICA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1801690	1	148.73	446.14	594.87	33217085001 FILLOPSKI HECTOR
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1801690	1	148.73	446.14	594.87	33217085001 FILLOPSKI HECTOR
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1801690	1	134.60	403.75	538.35	60528372801 AGNOLI GUSTAVO LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1801690	1	134.60	403.75	538.35	61628863701 FERNANDEZ JAVIER ED
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1801690	1	134.60	403.75	538.35	60782130101 MOURE VICTOR HUGO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1701780	1	107.20	321.59	428.79	60641176201 MONTEVERDE RODOLFO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1801690	1	148.73	446.14	594.87	60897394601 BOSSERO ENRIQUE CES
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1801690	1	134.60	403.75	538.35	61961423302 RIVIELLO PATRICIA A
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000409	1801690	1	134.60	403.75	538.35	61961423302 RIVIELLO PATRICIA A
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000566	1801690	1	148.73	446.14	594.87	33206129501 JAROSLAVSKY VICTOR
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000566	1801690	1	148.73	446.14	594.87	33206129501 JAROSLAVSKY VICTOR
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000566	1801690	1	134.60	403.75	538.35	61990168201 DEFELIPPE JESUAN WI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000566	4201010	1	203.32	0.00	203.32	60641176201 MONTEVERDE RODOLFO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000566	1801690	1	148.73	446.14	594.87	33207558002 RIVERO JUANA AMELIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000566	1701780	1	97.01	291.03	388.04	61745681901 VARGAS MAXIMILIANO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000566	1801690	1	134.60	403.75	538.35	61745681901 VARGAS MAXIMILIANO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2015	0002000566	4201010	1	184.00	0.00	184.00	33216828601 LOPEZ DARDO JAVIER
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000566	1801690	1	134.60	403.75	538.35	33216828601 LOPEZ DARDO JAVIER
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000566	1801690	1	134.60	403.75	538.35	33216828601 LOPEZ DARDO JAVIER
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000566	1701780	1	97.01	291.03	388.04	62209029001 TABERNA MATIAS EZEQ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000566	1801690	1	134.60	403.75	538.35	33216828601 LOPEZ DARDO JAVIER
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000566	1801690	1	134.60	403.75	538.35	62187708401 REBECCHI JULIA MABE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000721	1801690	1	148.73	446.14	594.87	61027978402 MENDEZ SILVIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000721	1801690	1	148.73	446.14	594.87	61027978402 MENDEZ SILVIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000721	1701780	1	97.01	291.03	388.04	62304582501 LEONE MARIA CATALIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000721	1801690	1	134.60	403.75	538.35	61704417005 GONZALEZ MARTINA EL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2015	0002000721	1801690	1	134.60	403.75	538.35	61011997302 OCAMPO JESICA GABRI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	144.02	432.01	576.03	61876841501 FRANCICA MAURICIO H
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	144.02	432.01	576.03	61876841501 FRANCICA MAURICIO H
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	144.02	432.01	576.03	61458602901 CLIMENT VICENTE JOA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	144.02	432.01	576.03	61458602901 CLIMENT VICENTE JOA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	144.02	432.01	576.03	61506225202 MOREYRA MARCELA GUA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1701110	1	41.77	125.30	167.07	15208719702 AREVALO SANDRA ELIZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1701110	1	41.77	125.30	167.07	15208719701 VERCHAN DANIEL ANIB
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	144.02	432.01	576.03	15208719702 AREVALO SANDRA ELIZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	144.02	432.01	576.03	62334897601 ZAMUDIO ROSALIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1701780	1	103.80	311.40	415.20	61506225202 MOREYRA MARCELA GUA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	159.14	477.37	636.51	33209697801 CARBONE FERNANDO CE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000721	1801690	1	144.02	432.01	576.03	61962115901 BRUSASCO NESTOR MAN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000907	1801690	1	159.14	477.37	636.51	33218482601 MERINO ALBA ALFONSO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000907	1801690	1	144.02	432.01	576.03	61760629201 PONCE MERCEDES ALEJ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2015	0002000907	1801690	2	318.28	954.74	1,273.02	33205898701 CAODURO EDOARDO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002000907	1801690	1	159.14	477.37	636.51	61560264801 VIRUE PILAR
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002000907	1801690	1	144.02	432.01	576.03	61760096001 FRANCO VICTOR HUGO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002000907	1801690	1	144.02	432.01	576.03	61760096001 FRANCO VICTOR HUGO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002000907	1801690	1	159.14	477.37	636.51	61560264801 VIRUE PILAR
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002000907	1801690	1	159.14	477.37	636.51	62310111301 ZAPATA LILIANA SILV
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002000907	1801690	1	144.02	432.01	576.03	61768927902 CASTAÑO JESICA CLAU
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002000907	1801690	1	159.14	477.37	636.51	61759745501 DESIVO RUBEN EDUARD
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002000907	1801690	1	159.14	477.37	636.51	61759745501 DESIVO RUBEN EDUARD
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002001034	1801690	1	144.02	432.01	576.03	61217610902 HERNANDEZ SUSANA EL
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002001034	1801690	1	144.02	432.01	576.03	62332025701 MARINIG MARIO DINO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002001034	1801690	1	144.02	432.01	576.03	62332013301 AMILIBIA MARIA SUSANA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002001034	1801690	1	159.14	477.37	636.51	33208341801 RODRIGUEZ LUIS GREG
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002001034	1801690	1	159.14	477.37	636.51	33208341801 RODRIGUEZ LUIS GREG
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002001034	1701780	1	103.80	311.40	415.20	61768927902 CASTAÑO JESICA CLAU
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002001034	1801690	1	144.02	432.01	576.03	61217610901 MARTINEZ PABLO EZEQ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2015	0002001034	1801030	1	152.56	188.72	341.28	62241767201 COLOMBO ELIZABET

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	173.46	520.33	693.79	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	173.46	520.33	693.79	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1701780	1	113.14	339.43	452.57	33213040801 TORTONESI OSVALDO H
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1701780	1	113.14	339.43	452.57	62332025701 MARINIG MARIO DINO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	173.46	520.33	693.79	33213630902 MONSALVO MARIA ISAB
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	156.98	470.89	627.87	61895369701 BENITEZ GALDYS BEAT
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	156.98	470.89	627.87	61440603901 REYES EDGARDO RENEE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	156.98	470.89	627.87	61440603901 REYES EDGARDO RENEE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	156.98	470.89	627.87	61291137202 SANDOVAL RAMON GENA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	156.98	470.89	627.87	61895369701 BENITEZ GALDYS BEAT
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	156.98	470.89	627.87	33217811702 VASCONI DE MADERO L
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	156.98	470.89	627.87	61338428701 TORREIRA MARCELO AL
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001034	1801690	1	156.98	470.89	627.87	61338428701 TORREIRA MARCELO AL
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001200	1801690	1	156.98	470.89	627.87	61725502302 NUDEZ FABIAN ALEJAN
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001200	1801690	1	156.98	470.89	627.87	61725502302 NUDEZ FABIAN ALEJAN
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001200	1801690	1	173.46	520.33	693.79	62359352001 ANDINO VILMA BEATRI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001200	1701780	1	113.14	339.43	452.57	61895369701 BENITEZ GALDYS BEAT
071-O.S.D.E PERGAMINO PLAN 310	06	11/2015	0002001200	1701780	1	113.14	339.43	452.57	61725502302 NUDEZ FABIAN ALEJAN
071-O.S.D.E PERGAMINO PLAN 310	06	12/2015	0002001200	1701780	1	113.14	339.43	452.57	62148857601 MIQUELESTORENA FERN
071-O.S.D.E PERGAMINO PLAN 310	06	12/2015	0002001200	1801690	1	156.98	470.89	627.87	33207346301 SUAREZ RAMON ALFRED
071-O.S.D.E PERGAMINO PLAN 310	06	12/2015	0002001200	1801690	1	156.98	470.89	627.87	33207346301 SUAREZ RAMON ALFRED
071-O.S.D.E PERGAMINO PLAN 310	06	12/2015	0002001200	1801690	2	313.96	941.78	1,255.74	61160064001 CAIRO ELIO ALDO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2015	0002001200	1801690	1	156.98	470.89	627.87	61084291801 ALGUEIRO JUAN LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	12/2015	0002001200	1801690	1	156.98	470.89	627.87	61084291801 ALGUEIRO JUAN LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	12/2015	0002001200	1801690	1	156.98	470.89	627.87	61675315101 VERON AYALA NEMESIO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2015	0002001200	1801690	1	156.98	470.89	627.87	62119605201 GUIRALDEZ CARLOS AL
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1801690	2	313.96	941.78	1,255.74	60604598701 EMENS JORGE ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1801690	1	156.98	470.89	627.87	61734271603 DELGADO GONZALO MAR
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1801690	2	313.96	941.78	1,255.74	61849625302 BRADAS GUTIERREZ FA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1701780	1	113.14	339.43	452.57	61734271603 DELGADO GONZALO MAR
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1801690	1	156.98	470.89	627.87	60467226702 CEI MARCELA GLORIA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1801690	1	156.98	470.89	627.87	60600470901 ROSSI ARTURO LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1801690	1	156.98	470.89	627.87	33217344102 CASTRO IVANA DANIEL
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1801690	2	313.96	941.78	1,255.74	60955678802 RIVEIRO DIEGO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001373	1701780	1	113.14	339.43	452.57	62355376601 GONZALEZ STEFANIA L
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001499	1801690	1	156.98	470.89	627.87	61125071201 ZABALEGUI GUILLERMO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2016	0002001499	1801690	1	156.98	470.89	627.87	61125071201 ZABALEGUI GUILLERMO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2016	0002001499	1701780	1	113.14	339.43	452.57	61833608604 VELAZQUEZ BRAIAN LI
071-O.S.D.E PERGAMINO PLAN 310	06	02/2016	0002001499	1852060	1	188.36	439.51	627.87	62194083501 SAN ESTEBAN GERMAN
071-O.S.D.E PERGAMINO PLAN 310	06	02/2016	0002001499	1852060	1	188.36	439.51	627.87	61097643401 ROSALES MIRTA NOEMI
071-O.S.D.E PERGAMINO PLAN 310	06	02/2016	0002001499	1852060	1	188.36	439.51	627.87	62336028301 MIDO MARIA ESTELA C
071-O.S.D.E PERGAMINO PLAN 310	06	02/2016	0002001499	1852060	1	188.36	439.51	627.87	60735032502 ORTIZ ANA MARIA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2016	0002001645	1852060	1	188.36	439.51	627.87	61319873401 DEL MOLINO MARINA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2016	0002001645	1852060	1	188.36	439.51	627.87	62353712401 CUTICA LAURA RAMONA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2016	0002001645	1852060	1	188.36	439.51	627.87	62418023801 RODONI MAYRA JAQUEL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001645	1701780	1	123.32	369.98	493.30	61825321001 SBARRA LEONARDO TOM

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001645	1852060	1	226.87	529.37	756.24	62059270101 SILCHINGER JULIAN I
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001645	1701780	1	123.32	369.98	493.30	62418023801 RODONI MAYRA JAQUEL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001645	1701780	1	123.32	369.98	493.30	61768927902 CASTADO JESICA CLAU
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001645	1701780	1	123.32	369.98	493.30	62296486001 DIAZ GARRIDO ROBERT
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001645	1852060	1	205.31	479.07	684.38	61137221402 IHITZ CAMILO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001645	1852060	1	205.31	479.07	684.38	62296486001 DIAZ GARRIDO ROBERT
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001841	1852060	1	205.31	479.07	684.38	62375347101 SUAREZ CARLOS ALBER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2016	0002001841	1852380	1	205.31	479.07	684.38	62375347101 SUAREZ CARLOS ALBER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001841	1852060	1	205.31	479.07	684.38	62270946001 MEDRANO ISIDRO ISMA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001841	1852060	1	205.31	479.07	684.38	61005902401 IACCARINO OMAR RAUL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001841	1852060	1	205.31	479.07	684.38	60570309301 ZARZYCKI JUAN IGNAC
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001841	1852380	1	205.31	479.07	684.38	61005902401 IACCARINO OMAR RAUL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001841	1852060	1	226.87	529.37	756.24	61972090401 VIVIANI LUIS OSVALD
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001841	1701780	1	123.32	369.98	493.30	62299711301 GERMANO RUBEN DARIO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001841	1701780	1	123.32	369.98	493.30	33220668401 TORRES GUILLERMO HO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001841	1701780	1	136.27	408.83	545.10	62195393702 SCIGLITANO GRACIELA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001955	1852060	1	226.87	529.37	756.24	62195393702 SCIGLITANO GRACIELA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001955	1852380	1	205.31	479.07	684.38	61760751502 HIJOS MARIA TERESA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001955	1852060	1	205.31	479.07	684.38	62241294801 BORNIC FERNANDO LUI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2016	0002001955	1701780	1	123.32	369.98	493.30	62241294801 BORNIC FERNANDO LUI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1852060	1	205.31	479.07	684.38	62081494102 CORDERO PAOLA MARIE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1852060	1	205.31	479.07	684.38	62270946001 MEDRANO ISIDRO ISMA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1701780	1	136.27	408.83	545.10	33220643901 CUENCIO RODRIGUEZ J
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1701780	1	123.32	369.98	493.30	61735856601 YULIETTI WALTER HER
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	4201010	1	238.00	0.00	238.00	61193237602 VERON RAMONA NOEMI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1852060	1	205.31	479.07	684.38	62027018601 ABIRAD MARCIO EZEQU
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1852060	1	205.31	479.07	684.38	61167666301 SILANES HECTOR CAST
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1852060	1	226.87	529.37	756.24	33210031202 LODI LILLIAN RAQUEL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1852060	1	226.87	529.37	756.24	60591672101 FELIPPETTI JUAN CAR
071-O.S.D.E PERGAMINO PLAN 310	06	05/2016	0002001955	1852380	1	226.87	529.37	756.24	60591672101 FELIPPETTI JUAN CAR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002120	1701780	1	136.27	408.83	545.10	61628742801 CASSOL OSCAR ERNEST
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002120	1852060	1	205.31	479.07	684.38	62412691801 IBARRA SERGIO ANDRE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002120	1852060	1	226.87	529.37	756.24	60641176201 MONTEVERDE RODOLFO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002120	1852380	1	226.87	529.37	756.24	60641176201 MONTEVERDE RODOLFO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002120	1701780	1	123.32	369.98	493.30	61057796301 GUIDINI GUIDO SEBAS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002294	1852060	1	260.90	608.78	869.68	33205898701 CAODURO EDOARDO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002294	1852060	1	236.11	550.93	787.04	62350841801 REYNOSO GRACIELA NO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002294	1701780	1	141.82	425.48	567.30	61724600801 CACEREZ CARLOS EZEQ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2016	0002002294	1701780	1	141.82	425.48	567.30	25205685202 VIDALES STELLA MARI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1852060	1	272.23	635.20	907.43	60899273802 TORRES ALICIA LILIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1701780	1	147.98	443.94	591.92	33214161202 CASTADO SILVIA MARI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1701780	1	147.98	443.94	591.92	61265176102 ZAPATA MARIA ESTER
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1852060	1	246.36	574.84	821.20	33214161202 CASTADO SILVIA MARI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1852060	1	246.36	574.84	821.20	61529391203 FUMANERI MARCOS EZE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1852300	1	272.23	317.59	589.82	33207820104 CATARDI CARLOS CESA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1852060	1	246.36	574.84	821.20	61518710102 BATTISTELLA GIGENA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1852320	1	272.23	317.59	589.82	61198039701 MENDOZA ALFREDO RAM
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002294	1701780	1	147.98	443.94	591.92	62334918201 FERREYRA PABLO LION
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002445	1852060	1	246.36	574.84	821.20	61528965601 BANEGAS ESTEBAN LUI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002445	1852060	1	272.23	635.20	907.43	60845396901 RUIZ LUIS ANGEL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002445	1852060	1	246.36	574.84	821.20	33205557101 SOLDATTI DANIEL MEL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002445	1852380	1	272.23	635.20	907.43	60845396901 RUIZ LUIS ANGEL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002445	1852060	1	246.36	574.84	821.20	61440137101 TOLASI MIRTA MABEL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2016	0002002445	1852060	1	246.36	574.84	821.20	61619946401 FLORES ISMAEL ORLAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852060	1	272.23	635.20	907.43	33218867801 ANDRES ENRIQUE DANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852060	1	246.36	574.84	821.20	62047037101 ACOSTA RICARDO ISMA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852060	1	272.23	635.20	907.43	61454857701 GIROLDI STELLA MARI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852380	1	246.36	574.84	821.20	62047037101 ACOSTA RICARDO ISMA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852060	1	246.36	574.84	821.20	62461736901 MAISONOBE CLAUDIA N
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852380	1	272.23	635.20	907.43	60579665201 MARCENARO IGNACIO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1701780	1	147.98	443.94	591.92	60582875901 CHAPARRO JORGE ANIB
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852060	1	246.36	574.84	821.20	60582875901 CHAPARRO JORGE ANIB
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852060	1	272.23	635.20	907.43	33213630901 PALACIOS HORACIO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002445	1852380	1	272.23	635.20	907.43	33213630901 PALACIOS HORACIO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002589	1701780	1	147.98	443.94	591.92	61925430001 PARED MARTIN ANDRES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002589	1852060	1	246.36	574.84	821.20	61967918102 CAVIGLIA PAMELA MAR
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002589	4201010	1	286.00	0.00	286.00	60782130103 SOTTILE FERNANDA AL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002589	1852060	1	246.36	574.84	821.20	61993257002 DELCAUSSE MIRIAM IR
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002589	1852060	1	246.36	574.84	821.20	62334896801 FIORDELLI ALEJANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002589	1852380	1	246.36	574.84	821.20	62334896801 FIORDELLI ALEJANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2016	0002002589	1701780	1	147.98	443.94	591.92	61993257002 DELCAUSSE MIRIAM IR
071-O.S.D.E PERGAMINO PLAN 310	06	09/2016	0002002589	1852060	1	272.23	635.20	907.43	33219431701 BEGLINOMINI JULIO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2016	0002002589	1852380	1	272.23	635.20	907.43	33219431701 BEGLINOMINI JULIO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2016	0002002589	1701780	1	147.98	443.94	591.92	61833635301 CERSOSIMO EDGAR PED
071-O.S.D.E PERGAMINO PLAN 310	06	09/2016	0002002589	1701780	1	147.98	443.94	591.92	61237215305 BUSTOS DANIELA SOLE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2016	0002002589	1701780	1	147.98	443.94	591.92	61237215301 LUGANI CRISTIAN GAB
071-O.S.D.E PERGAMINO PLAN 310	06	09/2016	0002002589	1852060	1	246.36	574.84	821.20	62190912101 MESA SOSA HUGO ALEX
071-O.S.D.E PERGAMINO PLAN 310	06	09/2016	0002002589	1852060	1	246.36	574.84	821.20	61237215305 BUSTOS DANIELA SOLE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2016	0002002589	1852060	1	246.36	574.84	821.20	61237215301 LUGANI CRISTIAN GAB
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852060	1	268.56	626.65	895.21	61835274002 JUAREZ KARINA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852060	1	296.76	692.45	989.21	62359352001 ANDINO VILMA BEATRI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852090	1	268.56	626.65	895.21	61835274002 JUAREZ KARINA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852300	1	296.73	346.17	642.90	62359352001 ANDINO VILMA BEATRI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1701780	1	161.30	483.89	645.19	62332025701 MARINIG MARIO DINO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852060	1	268.56	626.65	895.21	62332025701 MARINIG MARIO DINO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852060	1	268.56	626.65	895.21	33219516002 RAMIREZ NELIDA DE J
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1701780	1	161.30	483.89	645.19	61023178102 TAMBORELLI FERNANDO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852060	1	296.76	692.45	989.21	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852060	1	296.76	692.45	989.21	61715922901 ECHAVE ROBERTO LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852380	1	296.76	692.45	989.21	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852380	1	296.76	692.45	989.21	61715922901 ECHAVE ROBERTO LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1801030	1	237.07	293.23	530.30	62241767201 COLOMBO ELIZABET

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002742	1852060	1	268.56	626.65	895.21	61511325601 HUMOFFE GASTON MATI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002874	1852060	1	268.56	626.65	895.21	61675315101 VERON AYALA NEMESIO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002874	1852060	1	268.56	626.65	895.21	60972280701 SANTA CRUZ ABEL ELE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002874	1852380	1	268.56	626.65	895.21	61675315101 VERON AYALA NEMESIO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2016	0002002874	1852060	1	296.76	692.45	989.21	61961447001 ALVAREZ YAMILA ALEX
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852060	1	268.56	626.65	895.21	61429176202 MARCHESE MONICA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852060	1	268.56	626.65	895.21	61084291801 ALGUEIRO JUAN LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852060	1	268.56	626.65	895.21	61440603901 REYES EDGARDO RENEE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852060	1	268.56	626.65	895.21	62490825801 SEQUEIRA BRENDA IVA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852160	1	268.56	626.65	895.21	61429176202 MARCHESE MONICA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852380	1	268.56	626.65	895.21	61429176202 MARCHESE MONICA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852380	1	268.56	626.65	895.21	61084291801 ALGUEIRO JUAN LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852380	1	268.56	626.65	895.21	61440603901 REYES EDGARDO RENEE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852060	1	268.56	626.65	895.21	61429176201 TORRES EDGARDO VICE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002002874	1852380	1	268.56	626.65	895.21	61429176201 TORRES EDGARDO VICE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002003025	1852060	1	268.56	626.65	895.21	61855710401 CATA PABLO DEMETRIO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002003025	1852060	1	296.76	692.45	989.21	62476720401 ARMELLIN JOSE ANTON
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002003025	1852380	1	296.76	692.45	989.21	62476720401 ARMELLIN JOSE ANTON
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002003025	1701780	1	161.30	483.89	645.19	61429176201 TORRES EDGARDO VICE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002003025	1701780	1	161.30	483.89	645.19	62350841801 REYNOSO GRACIELA NO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002003025	1852300	1	296.73	346.17	642.90	62476720401 ARMELLIN JOSE ANTON
071-O.S.D.E PERGAMINO PLAN 310	06	11/2016	0002003025	1852060	1	296.76	692.45	989.21	60786817103 EMMA ESTEFANIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2016	0002003025	1852060	1	296.76	692.45	989.21	62187785801 BRESKA GAZALI DANIE
071-O.S.D.E PERGAMINO PLAN 310	06	12/2016	0002003025	1852060	1	268.56	626.65	895.21	61153381101 ISAUARRALDE VICTOR
071-O.S.D.E PERGAMINO PLAN 310	06	12/2016	0002003025	1701780	1	161.30	483.89	645.19	33219204701 ANTIVERO CARLOS ALB
071-O.S.D.E PERGAMINO PLAN 310	06	12/2016	0002003025	1852060	1	268.56	626.65	895.21	62061997902 MEDINA NATACHA ELIZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2016	0002003025	1852300	1	296.73	346.17	642.90	60641176201 MONTEVERDE RODOLFO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2016	0002003025	1852320	1	296.73	346.17	642.90	60641176201 MONTEVERDE RODOLFO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2016	0002003174	1701780	1	161.30	483.89	645.19	61886012501 BEITIA TOMAS
071-O.S.D.E PERGAMINO PLAN 310	06	01/2017	0002003174	1852060	1	268.56	626.65	895.21	60467226702 CEI MARCELA GLORIA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2017	0002003174	1701780	1	161.30	483.89	645.19	61776063101 PEREYRA ALESIS DAMI
071-O.S.D.E PERGAMINO PLAN 310	06	01/2017	0002003174	1852060	1	296.76	692.45	989.21	33205946105 SKOCAJ JUAN SEBASTI
071-O.S.D.E PERGAMINO PLAN 310	06	01/2017	0002003174	1852060	1	296.76	692.45	989.21	33205898701 CAODURO EDOARDO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2017	0002003174	1852090	1	296.76	692.45	989.21	62057445201 BULLOSA DARIO EUSTA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2017	0002003174	1852380	1	296.76	692.45	989.21	62057445201 BULLOSA DARIO EUSTA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2017	0002003331	1852060	1	268.56	626.65	895.21	61961131501 BORDON JORGE DANIEL
071-O.S.D.E PERGAMINO PLAN 310	06	01/2017	0002003331	1852060	1	268.56	626.65	895.21	61495472901 HERNANDEZ ROXANA JIMENA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2017	0002003331	1852060	1	268.56	626.65	895.21	62270946001 MEDRANO ISIDRO ISMAEL
071-O.S.D.E PERGAMINO PLAN 310	06	02/2017	0002003331	1852060	1	296.76	692.45	989.21	33207248301 DI LALLO ALDO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2017	0002003331	1852380	1	268.56	626.65	895.21	62270946001 MEDRANO ISIDRO ISMAEL
071-O.S.D.E PERGAMINO PLAN 310	06	02/2017	0002003512	1701780	1	178.24	534.70	712.94	61032926901 CORDOBA GUSTAVO JAVIER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003512	1701780	1	178.24	534.70	712.94	33208637903 MARTINEZ GODOY FAUSTO CATRIEL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003512	1852060	1	268.56	626.65	895.21	62510003302 SANTOS ESTER CLYDE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003512	1852060	1	268.56	626.65	895.21	62153503501 GOMEZ MARIA MERCEDES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003512	1852060	1	268.56	626.65	895.21	61844347803 MEDINA VALENTINO ELVIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003512	1852060	1	268.56	626.65	895.21	61390486801 GIMENEZ DANIEL PABLO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003512	1852060	1	268.56	626.65	895.21	60467226701 DE AZCARATE RUBEN OSVALDO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003672	1852060	1	314.53	733.91	1,048.44	60845396901 RUIZ LUIS ANGEL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003672	1852380	1	314.53	733.91	1,048.44	60845396901 RUIZ LUIS ANGEL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003672	1701780	1	170.98	512.92	683.90	33219044302 CRISA BRUNO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2017	0002003672	1852380	1	284.64	664.17	948.81	61943953903 MARINIG LEO ROBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2017	0002003672	1701780	1	170.98	512.92	683.90	61390486801 GIMENEZ DANIEL PABLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2017	0002003672	1852060	1	284.64	664.17	948.81	62305075602 MAIDANA MARIA JUANA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2017	0002003672	1852060	1	314.53	733.91	1,048.44	33217085001 FILLOPSKI HECTOR
071-O.S.D.E PERGAMINO PLAN 310	06	04/2017	0002003672	1852380	1	314.53	733.91	1,048.44	33217085001 FILLOPSKI HECTOR
071-O.S.D.E PERGAMINO PLAN 310	06	04/2017	0002003817	1852060	1	284.64	664.17	948.81	33218052902 NANNIZZI GRACIELA MONICA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2017	0002003817	1701780	1	170.98	512.92	683.90	60946466202 CANDALAFI JAVIER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2017	0002003817	1852060	1	314.53	733.91	1,048.44	33205898701 CAODURO EDOARDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852060	1	284.64	664.17	948.81	62299988401 LO VALVO MARIA DE LAS NIEVES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852060	1	284.64	664.17	948.81	33207346301 SUAREZ RAMON ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852380	1	284.64	664.17	948.81	33207346301 SUAREZ RAMON ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852060	1	284.64	664.17	948.81	62007394102 CHIRULNICOFF JOSE MARTIN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852060	1	284.64	664.17	948.81	61338428701 TORREIRA MARCELO ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852380	1	284.64	664.17	948.81	62007394102 CHIRULNICOFF JOSE MARTIN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852380	1	284.64	664.17	948.81	61338428701 TORREIRA MARCELO ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852060	1	284.64	664.17	948.81	33219561501 IGLESIAS JULIO CESAR
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852060	1	314.53	733.91	1,048.44	33214795502 CAPRIGLIONE DE BRITO LUIS A
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852060	1	284.64	664.17	948.81	62340614301 RODRIGUEZ MARCELO RICARDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1701780	1	188.93	566.78	755.71	33220186101 BALESTRERO SERGIO LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2017	0002003817	1852060	1	314.53	733.91	1,048.44	33220186101 BALESTRERO SERGIO LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1701780	1	188.93	566.78	755.71	60393510801 GONZALEZ CARLOS ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852060	1	314.53	733.91	1,048.44	60393510801 GONZALEZ CARLOS ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852060	1	284.64	664.17	948.81	61865406101 BRUNO EMANUEL NICOLAS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852060	1	284.64	664.17	948.81	62502918501 ORTEGA IVAN EMANUEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852060	1	284.64	664.17	948.81	61616331101 KREICHMAN MARIO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852060	1	314.53	733.91	1,048.44	33205898701 CAODURO EDOARDO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852060	1	314.53	733.91	1,048.44	33206015901 LAVEAGA JOSE MANUEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852060	1	284.64	664.17	948.81	61584341601 LIZARZUAY GUILLERMO DANIEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852060	1	314.53	733.91	1,048.44	33206910501 ROMANO MIGUEL ANGEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002003985	1852380	1	314.53	733.91	1,048.44	33206910501 ROMANO MIGUEL ANGEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2017	0002004136	1852060	1	314.53	733.91	1,048.44	62205957101 SAN MARTIN JUANA TERESA MIRTA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2017	0002004136	1852060	1	284.64	664.17	948.81	62541297301 PEREYRA FRANCO FABIAN
071-O.S.D.E PERGAMINO PLAN 310	06	07/2017	0002004136	1701780	1	170.98	512.92	683.90	62541297301 PEREYRA FRANCO FABIAN
071-O.S.D.E PERGAMINO PLAN 310	06	07/2017	0002004317	1852060	1	284.64	664.17	948.81	61005902401 IACCARINO OMAR RAUL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2017	0002004317	1852380	1	284.64	664.17	948.81	61005902401 IACCARINO OMAR RAUL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2017	0002004317	1852060	1	345.99	807.29	1,153.28	33211530102 PACE NANCY MABEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2017	0002004317	1701780	1	188.07	564.22	752.29	33213881601 SANCHEZ JULIO HECTOR
071-O.S.D.E PERGAMINO PLAN 310	06	08/2017	0002004317	1852060	1	313.11	730.58	1,043.69	62074601602 TORRES LUCAS JOAQUIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2017	0002004317	1852060	1	313.11	730.58	1,043.69	62088274202 RAMOS ADRIANA BEATRIZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2017	0002004317	1701780	1	188.07	564.22	752.29	61541688701 FREYTES ROMULO JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2017	0002004317	1852060	1	313.11	730.58	1,043.69	61541688701 FREYTES ROMULO JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2017	0002004475	1701780	1	207.82	623.46	831.28	61704535501 VALICENTI MARIA CRISTINA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	09/2017	0002004475	1852060	1	313.11	730.58	1,043.69	61855710402 SIROLLI MARIA FLORENCIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2017	0002004475	1852380	1	313.11	730.58	1,043.69	61855710402 SIROLLI MARIA FLORENCIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2017	0002004475	1701780	1	188.07	564.22	752.29	61855710402 SIROLLI MARIA FLORENCIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2017	0002004624	1701780	1	188.07	564.22	752.29	62586410601 GONZALEZ JONATHAN CHRISTIAN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2017	0002004624	1852060	1	345.99	807.29	1,153.28	33205898701 CAODURO EDOARDO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1852060	1	313.11	730.58	1,043.69	33219516004 ROGGERO RAMIREZ LEANDRO A
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1852060	1	345.99	807.29	1,153.28	61440137101 TOLASI MIRTA MABEL
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1852060	1	345.99	807.29	1,153.28	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1852380	1	345.99	807.29	1,153.28	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1701780	1	188.07	564.22	752.29	61423112301 CONTRERAS PABLO SEBASTIAN
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1701780	1	188.07	564.22	752.29	33219516002 RAMIREZ NELIDA DE JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1701780	1	188.07	564.22	752.29	62451643001 BENITEZ ALEXIS RUBEN
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1852060	1	313.11	730.58	1,043.69	61423112301 CONTRERAS PABLO SEBASTIAN
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004624	1852060	1	313.11	730.58	1,043.69	62241767201 COLOMBO ELIZABET
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004780	1852060	1	322.50	752.50	1,075.00	33219516002 RAMIREZ NELIDA DE JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004780	1852380	1	322.50	752.50	1,075.00	33219516002 RAMIREZ NELIDA DE JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2017	0002004780	1852060	1	322.50	752.50	1,075.00	61369493601 GAJO GABRIEL
071-O.S.D.E PERGAMINO PLAN 310	06	11/2017	0002004780	1852090	1	322.50	752.50	1,075.00	61175568701 GOMEZ FALCO CARLOS SANTIAGO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2017	0002004780	1701780	1	195.59	586.79	782.38	61175568701 GOMEZ FALCO CARLOS SANTIAGO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2017	0002004922	1801030	1	284.72	352.16	636.88	62611999401 DOS SANTOS FABIO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2017	0002004922	1852060	1	322.50	752.50	1,075.00	62612027501 RODRIGUEZ LIMA JOSAEAL
071-O.S.D.E PERGAMINO PLAN 310	06	11/2017	0002004922	1701780	1	195.59	586.79	782.38	62611999401 DOS SANTOS FABIO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2017	0002004922	1701780	1	195.59	586.79	782.38	62612027501 RODRIGUEZ LIMA JOSAEAL
071-O.S.D.E PERGAMINO PLAN 310	06	11/2017	0002004922	1701780	1	195.59	586.79	782.38	61759537102 LYSIUK NOELIA MARIANA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2017	0002004922	1852060	1	322.50	752.50	1,075.00	62580349204 ESPINOSA CANDELA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2017	0002004922	1701780	1	195.59	586.79	782.38	61306387102 VOLPINI CRESPO ROBERTO A
071-O.S.D.E PERGAMINO PLAN 310	06	12/2017	0002004922	1701780	1	195.59	586.79	782.38	62580349204 ESPINOSA CANDELA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2017	0002004922	1701780	1	195.59	586.79	782.38	33217399902 NELLI RUBEN DARIO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2017	0002004922	1852060	1	322.50	752.50	1,075.00	62143597901 ANGIUS MARCELO ALDO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2017	0002004922	1852060	1	322.50	752.50	1,075.00	62504723001 JO MASAANKI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2017	0002004922	1701780	1	195.59	586.79	782.38	61370614401 GONZALEZ DIEGO ALEJANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2017	0002004922	1852060	1	322.50	752.50	1,075.00	61370614401 GONZALEZ DIEGO ALEJANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2018	0002005229	1852060	1	367.05	856.46	1,223.51	61169515301 ZUDAIRE JORGE ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2018	0002005229	1701780	1	222.61	667.85	890.46	61760096001 FRANCO VICTOR HUGO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2018	0002005229	1701780	1	201.46	604.39	805.85	62531989201 PARIS ANTUEL MIGUEL
071-O.S.D.E PERGAMINO PLAN 310	06	02/2018	0002005400	1701780	1	201.46	604.39	805.85	60444370501 ESPADA CARLOS ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2018	0002005400	1852060	1	332.17	775.08	1,107.25	60444370501 ESPADA CARLOS ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2018	0002005400	1701780	1	201.46	604.39	805.85	62604720901 HAYET MARCELO ROBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2018	0002005400	1701780	1	201.46	604.39	805.85	33217527402 VIERA MARIANA VIOLETA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2018	0002005400	1852060	1	367.05	856.46	1,223.51	33207312901 CHESINI RUBEN BENITO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2018	0002005557	1701010	1	35.25	105.75	141.00	61541688701 FREYTES ROMULO JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2018	0002005557	1852060	1	338.82	790.57	1,129.39	61541688701 FREYTES ROMULO JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2018	0002005557	1852380	1	328.95	767.55	1,096.50	61541688701 FREYTES ROMULO JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2018	0002005557	1701780	1	205.49	616.48	821.97	61882875205 LIZAMA PAOLA GREGORIA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2018	0002005557	1701780	1	205.49	616.48	821.97	61882875203 GIACHELLO JUNIOR HORACIO AGUS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2018	0002005557	1852060	1	338.82	790.57	1,129.39	33207346302 CHAMORRO BEATRIZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2018	0002005557	1852060	1	338.82	790.57	1,129.39	33207346301 SUAREZ RAMON ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2018	0002005557	1852060	1	374.40	873.58	1,247.98	61560264801 VIRUE PILAR
071-O.S.D.E PERGAMINO PLAN 310	06	04/2018	0002005557	1852380	1	328.95	767.55	1,096.50	33207346301 SUAREZ RAMON ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2018	0002005557	1852380	1	363.49	848.14	1,211.63	61560264801 VIRUE PILAR
071-O.S.D.E PERGAMINO PLAN 310	06	04/2018	0002005557	1852060	1	374.40	873.58	1,247.98	62608497001 ELIO DE MOURA JOSE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2018	0002005701	1852060	1	374.40	873.58	1,247.98	33203861701 PARULA RICARDO NESTOR
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005701	1852060	1	338.82	790.57	1,129.39	62332025701 MARINIG MARIO DINO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005701	1852060	1	374.40	873.58	1,247.98	60845396901 RUIZ LUIS ANGEL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005701	1852060	1	374.40	873.58	1,247.98	33213630901 PALACIOS HORACIO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005701	1852380	1	363.49	848.14	1,211.63	60845396901 RUIZ LUIS ANGEL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005701	1852380	1	363.49	848.14	1,211.63	33213630901 PALACIOS HORACIO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005701	1701780	1	205.49	616.48	821.97	62332025701 MARINIG MARIO DINO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005842	1852060	1	338.82	790.57	1,129.39	61943953903 MARINIG LEO ROBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005842	1852380	1	328.95	767.55	1,096.50	61943953903 MARINIG LEO ROBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005842	1701780	1	205.49	616.48	821.97	61823214001 ULRICH IVAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2018	0002005842	1852060	1	374.40	873.58	1,247.98	33205898701 CAODURO EDOARDO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1852060	1	338.82	790.57	1,129.39	62201110201 BODEMAN CRISTIAN RODOLFO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1852060	1	338.82	790.57	1,129.39	62270946001 MEDRANO ISIDRO ISMAEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1852060	1	338.82	790.57	1,129.39	62270952501 ORTIZ WALTER ARIEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1852380	1	328.95	767.55	1,096.50	62270946001 MEDRANO ISIDRO ISMAEL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1701780	1	205.49	616.48	821.97	61237215305 BUSTOS DANIELA SOLEDAD
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1701780	1	205.49	616.48	821.97	62346440202 KEMP ANDREA SOLEDAD
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1852060	1	374.40	873.58	1,247.98	62611999401 DOS SANTOS FABIO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1852060	1	374.40	873.58	1,247.98	62608511901 MALAQUIAS MOREIRA GARCIA AMIL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005842	1852060	1	338.82	790.57	1,129.39	61002699102 TOPPA MARIA ALEJANDRA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2018	0002005998	1852060	1	338.82	790.57	1,129.39	61390532502 COCILOVA VALERIA ANDREA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2018	0002005998	1701780	1	242.97	728.89	971.86	62608511901 MALAQUIAS MOREIRA GARCIA AMIL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2018	0002005998	1701780	1	242.97	728.89	971.86	62611999401 DOS SANTOS FABIO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2018	0002005998	1852060	1	362.54	845.91	1,208.45	62461736902 STEIN OSCAR GUILLERMO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2018	0002005998	1852060	1	362.54	845.91	1,208.45	61675315101 VERON AYALA NEMESIO ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2018	0002005998	1852380	1	351.98	821.28	1,173.26	62461736902 STEIN OSCAR GUILLERMO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2018	0002005998	1852380	1	351.98	821.28	1,173.26	61675315101 VERON AYALA NEMESIO ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2018	0002005998	1852060	1	400.61	934.73	1,335.34	61699599601 BELLO GAY CARMEN LIGIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2018	0002006160	1701780	1	219.88	659.63	879.51	61237215301 LUGANI CRISTIAN GABRIEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006160	1852060	1	362.54	845.91	1,208.45	62198731902 FERRANTE CLAUDIO SERGIO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006160	1852060	1	362.54	845.91	1,208.45	62461512901 BAEZ IVAN ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006160	1701780	1	219.88	659.63	879.51	60807298101 SESA RICARDO ARIEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006160	1852060	1	400.61	934.73	1,335.34	60641176201 MONTEVERDE RODOLFO EDGARDO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006160	1852360	1	260.38	607.57	867.95	60641176201 MONTEVERDE RODOLFO EDGARDO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006160	1852380	1	388.94	907.51	1,296.45	60641176201 MONTEVERDE RODOLFO EDGARDO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006303	1701780	1	219.88	659.63	879.51	62619524002 PASQUALE SANDRA ELISA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006303	1701780	1	219.88	659.63	879.51	61499522001 PEREYRA YANINA GISELE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2018	0002006303	1701780	1	219.88	659.63	879.51	62387359001 GUAL MARCELO DAMIAN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2018	0002006303	1852060	1	424.64	990.82	1,415.46	61911297102 HOJNADEL MARIA ISABEL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2018	0002006303	1852060	1	384.29	896.67	1,280.96	61382341801 LESSI CARLOS ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2018	0002006303	1852060	1	384.29	896.67	1,280.96	61005902401 IACCARINO OMAR RAUL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	09/2018	0002006303	1852380	1	373.10	870.56	1,243.66	61382341801 LESSI CARLOS ALFREDO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2018	0002006303	1852380	1	373.10	870.56	1,243.66	61005902401 IACCARINO OMAR RAUL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2018	0002006303	1701780	1	257.54	772.63	1,030.17	62196721001 CENDRA NILDA ESTER GRACIELA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0002006455	1852060	1	384.29	896.67	1,280.96	61506367403 MEDINA MYRIAM ELENA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0002006455	1852060	1	424.64	990.82	1,415.46	61715922901 ECHAVE ROBERTO LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0002006455	1852380	1	412.28	961.97	1,374.25	61715922901 ECHAVE ROBERTO LUIS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0002006455	1852060	1	424.64	990.82	1,415.46	62009207502 IDCZAK VICTOR EDUARDO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0002006455	1701780	1	257.54	772.63	1,030.17	62009207502 IDCZAK VICTOR EDUARDO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0002006455	1852060	1	384.29	896.67	1,280.96	61272027501 RUIZ RAMON ADOLFO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0002006455	1852060	1	384.29	896.67	1,280.96	62270952502 NAVARRO VERONICA DEL ROSARIO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0003000092	1852060	1	384.29	896.67	1,280.96	61429176201 TORRES EDGARDO VICENTE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0003000092	1852060	1	424.64	990.82	1,415.46	33212506402 ANCHERAMA MARIA DELIA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0003000092	1852380	1	373.10	870.56	1,243.66	61429176201 TORRES EDGARDO VICENTE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2018	0003000092	1852380	1	412.28	961.97	1,374.25	33212506402 ANCHERAMA MARIA DELIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2018	0003000092	1852060	1	454.36	1,060.18	1,514.54	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2018	0003000092	1852380	1	441.14	1,029.31	1,470.45	60591672102 CRUZ MARTA LIDIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2018	0003000092	1701780	1	249.38	748.16	997.54	61033843801 ARAPEY GABRIEL ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2018	0003000092	1852060	1	454.36	1,060.18	1,514.54	61906784401 ZANIN ARIEL DARIO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2018	0003000092	1852060	1	411.19	959.44	1,370.63	61033843801 ARAPEY GABRIEL ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2018	0003000181	1852060	1	411.19	959.44	1,370.63	61413317201 MAMBERTO NORMA ALICIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2018	0003000181	1852060	1	411.19	959.44	1,370.63	61413299001 RUIZ DIAZ FACUNDO RAFAEL
071-O.S.D.E PERGAMINO PLAN 310	06	12/2018	0003000181	1852060	1	411.19	959.44	1,370.63	61292594201 GASTADAGA JULIO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2018	0003000181	1701780	1	275.56	826.72	1,102.28	33206121002 SARNA COLTELLI MARINA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2018	0003000181	1852060	1	411.19	959.44	1,370.63	62195393702 SCIGLITANO GRACIELA LUJAN
071-O.S.D.E PERGAMINO PLAN 310	06	12/2018	0003000280	1701780	1	249.38	748.16	997.54	61413299001 RUIZ DIAZ FACUNDO RAFAEL
071-O.S.D.E PERGAMINO PLAN 310	06	01/2019	0003000280	1852060	1	442.03	1,031.39	1,473.42	60467226702 CEI MARCELA GLORIA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2019	0003000280	1801030	1	390.26	482.66	872.92	62216327103 GUERRERO LUCIA FERNANDA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2019	0003000280	1852060	1	442.03	1,031.39	1,473.42	33218363306 GONZALEZ LIDIA CRISTINA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2019	0003000280	1852380	1	474.22	1,106.50	1,580.72	61783148201 RODRIGUEZ ARIEL ESTEBAN ANTON
071-O.S.D.E PERGAMINO PLAN 310	06	01/2019	0003000383	1852060	1	442.03	1,031.39	1,473.42	62438586702 COLOMBO ELIZABET
071-O.S.D.E PERGAMINO PLAN 310	06	01/2019	0003000383	1701780	1	268.09	804.27	1,072.36	62216327103 GUERRERO LUCIA FERNANDA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2019	0003000383	1852060	1	442.03	1,031.39	1,473.42	62671717401 MACIAS MARTIN MIGUEL
071-O.S.D.E PERGAMINO PLAN 310	06	01/2019	0003000383	1852060	1	442.03	1,031.39	1,473.42	61628863702 ESCOBAR KARINA ELIZABETH
071-O.S.D.E PERGAMINO PLAN 310	06	02/2019	0003000383	1701780	1	268.09	804.27	1,072.36	62671717401 MACIAS MARTIN MIGUEL
071-O.S.D.E PERGAMINO PLAN 310	06	02/2019	0003000383	1701110	1	119.21	357.64	476.85	62740591501 GUERRERO DEBORA ERIKA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2019	0003000484	1852060	1	488.44	1,139.69	1,628.13	61440137101 TOLASI MIRTA MABEL
071-O.S.D.E PERGAMINO PLAN 310	06	02/2019	0003000484	1701780	1	268.09	804.27	1,072.36	62125710801 ROLON MARCELO ENRIQUE
071-O.S.D.E PERGAMINO PLAN 310	06	02/2019	0003000484	1701780	1	268.09	804.27	1,072.36	62541301501 SANDOVAL CARLOS ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2019	0003000484	1701780	1	278.81	836.44	1,115.25	61735852302 TEJERA DAIANA YANEL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2019	0003000484	1852060	1	459.71	1,072.66	1,532.37	61186007301 VILA DIEGO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2019	0003000585	1852060	1	507.98	1,185.29	1,693.27	61734271603 DELGADO GONZALO MARCELO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2019	0003000585	1852060	1	507.98	1,185.29	1,693.27	33203861701 PARULA RICARDO NESTOR
071-O.S.D.E PERGAMINO PLAN 310	06	03/2019	0003000585	1852380	1	493.18	1,150.77	1,643.95	33203861701 PARULA RICARDO NESTOR
071-O.S.D.E PERGAMINO PLAN 310	06	03/2019	0003000585	1701780	1	308.09	924.27	1,232.36	62748114001 TORNATORI MARIA BELEN
071-O.S.D.E PERGAMINO PLAN 310	06	04/2019	0003000585	1701780	1	278.81	836.44	1,115.25	61791061701 MONZON LUIS ORLANDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2019	0003000691	1852060	1	459.71	1,072.66	1,532.37	62270952501 ORTIZ WALTER ARIEL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2019	0003000691	1852060	1	459.71	1,072.66	1,532.37	61279447302 MARO CRISTOBAL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2019	0003000691	1852380	1	446.32	1,041.42	1,487.74	62270952501 ORTIZ WALTER ARIEL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2019	0003000691	1852380	1	446.32	1,041.42	1,487.74	61279447302 MARO CRISTOBAL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2019	0003000691	1852060	1	459.71	1,072.66	1,532.37	60934052102 GHISLA SILVIA MABEL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2019	0003000691	1852380	1	446.32	1,041.42	1,487.74	60934052102 GHISLA SILVIA MABEL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2019	0003000691	1852060	1	459.71	1,072.66	1,532.37	62766747201 FONSECA DO CARMO ERASMO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2019	0003000780	1852060	1	459.71	1,072.66	1,532.37	62619493702 GUTIERREZ ADRIANA MABEL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2019	0003000780	1852060	1	459.71	1,072.66	1,532.37	61021472001 D'ATRI OSVALDO FABIAN
071-O.S.D.E PERGAMINO PLAN 310	06	06/2019	0003000780	1852060	1	535.91	1,250.48	1,786.39	61560264801 VIRUE PILAR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2019	0003000780	1852380	1	470.87	1,098.70	1,569.57	61021472001 D'ATRI OSVALDO FABIAN
071-O.S.D.E PERGAMINO PLAN 310	06	06/2019	0003000780	1852380	1	520.31	1,214.06	1,734.37	61560264801 VIRUE PILAR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2019	0003000780	1701780	1	294.15	882.44	1,176.59	61021472001 D'ATRI OSVALDO FABIAN
071-O.S.D.E PERGAMINO PLAN 310	06	06/2019	0003000872	1852060	1	535.91	1,250.48	1,786.39	33205898701 CAODURO EDOARDO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2019	0003000872	1701780	1	294.15	882.44	1,176.59	61272027501 RUIZ RAMON ADOLFO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2019	0003000979	1852060	1	506.81	1,182.59	1,689.40	61291137202 SANDOVAL RAMON GENARO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2019	0000902742	1701780	1	307.39	922.15	1,229.54	62021632701 VALENTINI CLAUDIO ANDRES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2019	0000902742	1701780	1	322.08	966.23	1,288.31	62154880301 BONFIGLIO CAROLINA MARIA EVA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2019	0000902742	1701780	1	322.08	966.23	1,288.31	62768124601 ALDAY JULIO CESAR
071-O.S.D.E PERGAMINO PLAN 310	06	09/2019	0000902742	1852060	1	489.01	1,467.01	1,956.02	60596028202 STEFANILE NOEMI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2019	0000902742	1852060	1	489.01	1,467.01	1,956.02	62778738901 HEFFEL JOAV YAIR
071-O.S.D.E PERGAMINO PLAN 310	06	09/2019	0000902742	1701780	1	322.08	966.23	1,288.31	62190912103 MESA MAXIMILIANO ALEX
071-O.S.D.E PERGAMINO PLAN 310	06	09/2019	0000902742	1701780	1	355.90	1,067.68	1,423.58	62778738901 HEFFEL JOAV YAIR
071-O.S.D.E PERGAMINO PLAN 310	06	09/2019	0004000022	1701780	1	322.08	966.23	1,288.31	62783912501 IAHN JULIAN JOAQUIN
071-O.S.D.E PERGAMINO PLAN 310	06	10/2019	0004000022	1701780	1	372.16	1,116.48	1,488.64	33211094601 DIAZ CARLOS ALBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2019	0004000022	1852060	1	462.76	1,388.29	1,851.05	61860335103 BARRETO RODAS AGUSTIN NAHUEL
071-O.S.D.E PERGAMINO PLAN 310	06	12/2019	0004000062	1701780	1	360.37	1,081.12	1,441.49	61436160401 VERA JAVIER LEANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2020	0004000080	1852060	1	574.50	1,723.51	2,298.01	62424050802 LOPEZ OSCAR HORACIO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2020	0004000080	1701780	1	378.39	1,135.17	1,513.56	61986976201 ARRIETE JAVIER ALEJANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2020	0004000080	1852060	1	519.91	1,559.74	2,079.65	61986976201 ARRIETE JAVIER ALEJANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2020	0004000080	1852060	1	574.50	1,723.51	2,298.01	62476720401 ARMELLIN JOSE ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2020	0004000099	1852060	1	574.50	1,723.51	2,298.01	61440137101 TOLASI MIRTA MABEL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2020	0004000108	1852060	1	519.91	1,559.74	2,079.65	61810413406 GOMEZ LIA YANINA VERONICA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2020	0004000108	1852060	1	519.91	1,559.74	2,079.65	62143597901 ANGIUS MARCELO ALDO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2020	0004000108	1701780	1	378.39	1,135.17	1,513.56	62580349204 ESPINOSA CANDELA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2020	0004000139	1852060	1	519.91	1,559.74	2,079.65	60467226702 CEI MARCELA GLORIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2020	0004000139	1852060	1	519.91	1,559.74	2,079.65	33219516002 RAMIREZ NELIDA DE JESUS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2020	0000902881	9999999	1	4,509.00	0.00	4,509.00	
071-O.S.D.E PERGAMINO PLAN 310	06	11/2020	0000902888	9999999	1	10,740.66	0.00	10,740.66	
071-O.S.D.E PERGAMINO PLAN 310	06	11/2020	0000902893	1170178	1	389.74	1,169.23	1,558.97	61440128201 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2020	0000902893	1185206	1	642.58	1,499.46	2,142.04	62143588001 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2020	0000902893	1170178	1	430.66	1,292.00	1,722.66	61760096001 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2020	0000902893	1185206	1	642.58	1,499.46	2,142.04	33220878406 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2020	0000902893	1185206	1	710.05	1,656.90	2,366.95	33207465602 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2020	0000902911	1185206	1	706.84	1,649.41	2,356.25	60582875901 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2020	0000902911	1170178	1	428.71	1,286.15	1,714.86	61374079201 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2020	0000902911	1170178	1	428.71	1,286.15	1,714.86	60803189402 EXENTO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	12/2020	0000902911	1185206	1	706.84	1,649.41	2,356.25	60934052101 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2020	0000902911	1185206	1	706.84	1,649.41	2,356.25	60934052102 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2020	0000902911	1185206	1	706.84	1,649.41	2,356.25	61291137202 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2020	0000902911	1185206	1	781.06	1,822.60	2,603.66	62299829201 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2020	0000902911	1185206	1	781.06	1,822.60	2,603.66	60596028202 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2021	0000902923	1170178	1	428.71	1,286.15	1,714.86	62502869301 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2021	0000902923	1185206	1	706.84	1,649.41	2,356.25	61818108202 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2021	0000902923	1170178	1	428.71	1,286.15	1,714.86	62509346003 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2021	0000902923	1170178	1	428.71	1,286.15	1,714.86	61082308502 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2021	0000902923	1185206	1	706.84	1,649.41	2,356.25	61512122402 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1185206	1	706.84	1,649.41	2,356.25	62687711201 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1170178	1	428.71	1,286.15	1,714.86	61153422201 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1170178	1	428.71	1,286.15	1,714.86	61506225202 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1185206	1	781.06	1,822.60	2,603.66	60427196301 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1185206	1	781.06	1,822.60	2,603.66	61018725101 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1185206	1	706.84	1,649.41	2,356.25	61506225202 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1170178	1	473.72	1,421.20	1,894.92	60427196301 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1170178	1	473.72	1,421.20	1,894.92	61715922901 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1185206	1	781.06	1,822.60	2,603.66	61715922901 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1185206	1	706.84	1,649.41	2,356.25	62872836002 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2021	0000902930	1185206	1	781.06	1,822.60	2,603.66	62436063501 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1170178	1	490.30	1,470.94	1,961.24	62024721401 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1170101	1	76.12	228.33	304.45	62447654402 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1170178	1	490.30	1,470.94	1,961.24	62850900502 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1170178	1	490.30	1,470.94	1,961.24	62207127001 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1185206	1	808.40	1,886.39	2,694.79	62207127001 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1185206	1	731.58	1,707.14	2,438.72	61668266101 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1185206	1	731.58	1,707.14	2,438.72	62826904701 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902949	1185206	1	0.00	0.00	0.00	61338054001 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1185206	1	808.40	1,886.39	2,694.79	61440137101 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1170101	1	76.12	228.33	304.45	62502854501 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1185206	1	808.40	1,886.39	2,694.79	33206299201 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2021	0000902934	1185206	1	808.40	1,886.39	2,694.79	62476720401 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2021	0000902949	1185206	1	764.50	1,783.96	2,548.46	62826904701 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2021	0000902949	1185206	1	844.77	1,971.28	2,816.05	61635512101 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2021	0000902949	1170178	1	463.68	1,391.07	1,854.75	61044128001 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2021	0000902949	1185206	1	764.50	1,783.96	2,548.46	61044128001 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2021	0000902949	1170178	1	512.37	1,537.13	2,049.50	61635512101 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2021	0000902966	1185206	1	806.55	1,882.08	2,688.63	62461736902 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2021	0000902966	1185206	1	806.55	1,882.08	2,688.63	61620548002 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2021	0000902966	1185206	1	806.55	1,882.08	2,688.63	62793893001 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1185206	1	806.55	1,882.08	2,688.63	61506225201 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1185206	1	806.55	1,882.08	2,688.63	62201302401 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1185206	1	806.55	1,882.08	2,688.63	61528056003 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902990	1185206	1	891.24	2,079.70	2,970.94	33207965801 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1185206	1	806.55	1,882.08	2,688.63	62270952502 EXENTO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1185206	1	806.55	1,882.08	2,688.63	61123669801 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1170101	1	92.74	278.15	370.89	61032926903 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1170178	1	489.18	1,467.58	1,956.76	61528056003 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1185206	1	806.55	1,882.08	2,688.63	33220676501 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1420101	1	1,046.44	0.00	1,046.44	61032926903 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1185206	1	806.55	1,882.08	2,688.63	61506225202 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2021	0000902977	1170178	1	489.18	1,467.58	1,956.76	61573480301 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	891.24	2,079.70	2,970.94	61505875101 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	806.55	1,882.08	2,688.63	62265343003 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	806.55	1,882.08	2,688.63	61011636203 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	806.55	1,882.08	2,688.63	61185702101 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	806.55	1,882.08	2,688.63	33220878406 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	806.55	1,882.08	2,688.63	62187708401 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	806.55	1,882.08	2,688.63	62826509201 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	806.55	1,882.08	2,688.63	62581903801 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1170178	1	489.18	1,467.58	1,956.76	62855908801 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2021	0000902990	1185206	1	806.55	1,882.08	2,688.63	62270952501 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1185206	1	879.14	2,051.47	2,930.61	62671044701 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1185206	1	879.14	2,051.47	2,930.61	61050264501 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1170101	1	91.48	274.37	365.85	61298006401 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1170101	1	91.48	274.37	365.85	61298006402 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1170178	1	533.21	1,599.66	2,132.87	62581903801 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1185206	1	879.14	2,051.47	2,930.61	61298006401 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1185206	1	879.14	2,051.47	2,930.61	61298006402 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1420101	1	1,032.00	0.00	1,032.00	61298006401 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1420101	1	1,032.00	0.00	1,032.00	61298006402 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1170101	1	91.48	274.37	365.85	62502897902 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1185206	1	879.14	2,051.47	2,930.61	61849192801 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1185206	1	879.14	2,051.47	2,930.61	61217030501 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1170178	1	533.21	1,599.66	2,132.87	33217399902 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2021	0000903001	1185206	1	879.14	2,051.47	2,930.61	61777730501 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2021	0000903012	1185206	1	1,058.88	2,470.89	3,529.77	33207965801 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2021	0000903012	1185206	1	958.26	2,236.10	3,194.36	33220676501 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2021	0000903012	1185206	1	1,058.88	2,470.89	3,529.77	60921841602 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2021	0000903012	1170101	1	99.71	299.06	398.77	62544985001 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2021	0000903012	1185206	1	958.26	2,236.10	3,194.36	62840736901 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2021	0000903012	1170101	1	99.71	299.06	398.77	62110874902 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2021	0000903012	1185206	1	958.26	2,236.10	3,194.36	60841259601 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2021	0000903012	1185206	1	958.26	2,236.10	3,194.36	33214328301 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2021	0000903040	1185206	1	1,154.17	2,693.27	3,847.44	33215393901 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2021	0000903026	1170178	1	633.51	1,900.56	2,534.07	62852210901 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2021	0000903026	1185206	1	1,044.50	2,437.35	3,481.85	62852210901 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2021	0000903040	1185206	1	1,154.17	2,693.27	3,847.44	33212862401 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2021	0000903026	1170101	1	120.09	360.21	480.30	33215362902 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2021	0000903040	1185206	1	1,154.17	2,693.27	3,847.44	61097732501 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2021	0000903040	1185206	1	1,154.17	2,693.27	3,847.44	61193198101 GRAVADO

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071-O.S.D.E PERGAMINO PLAN 310	06	12/2021	0000903051	1170178	1	633.51	1,900.56	2,534.07	62136434601 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2021	0000903051	1185206	1	1,154.17	2,693.27	3,847.44	33219431701 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2021	0000903051	1185206	1	1,154.17	2,693.27	3,847.44	62098571101 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2021	0000903051	1185206	1	1,154.17	2,693.27	3,847.44	33207312901 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2021	0000903051	1185206	1	1,154.17	2,693.27	3,847.44	60473692501 GRAVADO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2022	0000903060	1185206	1	1,044.50	2,437.35	3,481.85	62270952501 EXENTO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2022	0000903074	1185206	1	1,138.51	2,656.71	3,795.22	61237215301 CRISTIAN GABRIEL LUGANI
071-O.S.D.E PERGAMINO PLAN 310	06	02/2022	0000903074	1185206	1	1,138.51	2,656.71	3,795.22	61042583701 HECTOR EDUARDO SCHINONI
071-O.S.D.E PERGAMINO PLAN 310	06	02/2022	0000903074	1185206	1	1,138.51	2,656.71	3,795.22	61512122402 ERICA MARIANA ALEMAN
071-O.S.D.E PERGAMINO PLAN 310	06	02/2022	0000903074	1185206	1	1,138.51	2,656.71	3,795.22	60582875901 JORGE ANIBAL CHAPARRO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2022	0000903074	1185206	1	1,138.51	2,656.71	3,795.22	60764447701 RUBEN OSCAR FIGUEROA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2022	0000903074	1185206	1	1,138.51	2,656.71	3,795.22	61628742805 LUCIANO EDUARDO CASSOL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2022	0000903083	1185206	1	1,258.05	2,935.66	4,193.71	61628742805 NOEMI STEFANILE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2022	0000903083	1185206	1	1,138.51	2,656.71	3,795.22	62981381602 EDGARDO ATILIO REPEZZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2022	0000903083	1185206	1	1,138.51	2,656.71	3,795.22	61760631403 CECILIA ELENA ROLDAN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2022	0000903083	1185206	1	1,258.05	2,935.66	4,193.71	33218867801 ENRIQUE DANIEL ANDRES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2022	0000903083	1170178	1	690.53	2,071.61	2,762.14	61823214001 IVAN ULRICH
071-O.S.D.E PERGAMINO PLAN 310	06	03/2022	0000903083	1185206	1	1,138.51	2,656.71	3,795.22	61823214001 IVAN ULRICH
071-O.S.D.E PERGAMINO PLAN 310	06	03/2022	0000903083	1185206	1	1,138.51	2,656.71	3,795.22	62059316301 DAVID GUILLERMO MEDICI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2022	0000903092	1185206	1	1,240.98	2,895.81	4,136.79	62359642201 VALERIA ROMINA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2022	0000903092	1185206	1	1,240.98	2,895.81	4,136.79	61854260302 GRISELDA LILIANA MIQUELESTORE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2022	0000903092	1170178	1	752.68	2,258.05	3,010.73	61217128001 JUAN PABLO MURA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2022	0000903092	1185206	1	1,240.98	2,895.81	4,136.79	61217128001 JUAN PABLO MURA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2022	0000903092	1185206	1	1,240.98	2,895.81	4,136.79	62725759201 FERNANDO ANTONIO PORTILLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2022	0000903092	1170178	1	752.68	2,258.05	3,010.73	62931386401 JUAN FRANCISCO COLONNELLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2022	0000903092	1185206	1	1,240.98	2,895.81	4,136.79	61970398801 CARINA BELEN AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	06	05/2022	0000903106	1170101	1	142.68	427.97	570.65	33210268402 MABEL EMILIA GENARO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2022	0000903106	1170178	1	831.71	2,495.15	3,326.86	62141177801 RAUL OSMAR GODOY
071-O.S.D.E PERGAMINO PLAN 310	06	05/2022	0000903106	1185206	1	1,371.28	3,199.87	4,571.15	33207965801 SONIA LEWCZUK
071-O.S.D.E PERGAMINO PLAN 310	06	05/2022	0000903106	1185206	1	1,240.98	2,895.81	4,136.79	62477032901 JULIO JORGE GALLOTTI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2022	0000903106	1420101	1	1,588.99	0.00	1,588.99	33210268402 MABEL EMILIA GENARO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2022	0000903106	1170178	1	752.68	2,258.05	3,010.73	33217527402 MARIANA VIOLETA VIERA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2022	0000903106	1185206	1	1,371.28	3,199.87	4,571.15	62207127002 ROSANA PATRICIA VILLAVARDE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2022	0000903122	1170178	1	971.77	2,915.33	3,887.10	33218962301
071-O.S.D.E PERGAMINO PLAN 310	06	06/2022	0000903122	1185206	1	1,449.96	3,383.46	4,833.42	61829947401
071-O.S.D.E PERGAMINO PLAN 310	06	06/2022	0000903122	1185206	1	1,449.96	3,383.46	4,833.42	61829947402
071-O.S.D.E PERGAMINO PLAN 310	06	06/2022	0000903122	1185206	1	1,602.21	3,738.72	5,340.93	33218962301
071-O.S.D.E PERGAMINO PLAN 310	06	07/2022	0000903126	1185206	1	1,659.89	3,873.31	5,533.20	33207869401 VICTOR EDUARDO CHADI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2022	0000903126	1185206	1	1,659.89	3,873.31	5,533.20	61829756004 SANDRA CARINA FATTORE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2022	0000903126	1170101	1	156.29	468.81	625.10	62782652001 DANIEL ALFREDO DAHAUD
071-O.S.D.E PERGAMINO PLAN 310	06	10/2022	0000903150	1185206	1	1,827.04	4,263.37	6,090.41	62635585001 MAXIMILIANO ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2022	0000903150	1170178	1	1,108.14	3,324.44	4,432.58	61914791001 MARIA JOSEFA RANDISI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2022	0000903150	1170178	1	1,108.14	3,324.44	4,432.58	60467226701 RUBEN OSVALDO DE AZCARATE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2022	0000903150	1170178	1	1,108.14	3,324.44	4,432.58	62635585001 MAXIMILIANO ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2022	0000903150	1185206	1	1,827.04	4,263.37	6,090.41	60467226701 RUBEN OSVALDO DE AZCARATE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2022	0000903586	1185206	1	1,827.04	4,263.37	6,090.41	62444706401 SONIA DEL VALLE TAMAYO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	11/2022	0000903586	1170178	1	1,108.14	3,324.44	4,432.58	62444706401 SONIA DEL VALLE TAMAYO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2022	0000903586	1185206	1	1,827.04	4,263.37	6,090.41	62270952501 WALTER ARIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2022	0000903586	1185206	1	1,827.04	4,263.37	6,090.41	33214328301 LILIANA BEATRIZ OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2022	0000903586	1185206	1	1,827.04	4,263.37	6,090.41	62204081101 FEDERICO NICOLAS LLANOS
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	11/2022	0000903586	1185206	1	1,827.04	4,263.37	6,090.41	61209936801 OSCAR EZEQUIEL ORTIZ
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
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	06/2015	0000902147	1701220	1	64.76	194.24	259.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2015	0000902158	1701220	1	64.76	194.24	259.00	ERGO 12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2015	0000902169	1701220	1	64.76	194.24	259.00	ERGO 12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2015	0000902193	1701220	1	64.76	194.24	259.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2015	0000902193	1701220	1	64.76	194.24	259.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2015	0000902205	1701220	1	64.76	194.24	259.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2016	0000902227	1701220	1	69.94	209.78	279.72	ERGO 12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2016	0000902227	1701220	1	69.94	209.78	279.72	ERGO 12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2016	0000902237	1701220	1	69.94	209.78	279.72	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2016	0000902237	1701220	1	69.94	209.78	279.72	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2016	0000902237	1701220	1	69.94	209.78	279.72	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2016	0000902248	1701220	1	73.43	220.27	293.70	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2016	0000902248	1701220	1	73.43	220.27	293.70	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2016	0000902269	1701220	1	73.43	220.27	293.70	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2016	0000902278	1701220	1	73.43	220.27	293.70	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2016	0000902288	1801691	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2016	0000902288	1801691	1	186.83	560.50	747.33	WACLAWICK ADELINA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2016	0000902300	1701220	4	372.00	1,116.00	1,488.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2016	0000902300	1803010	2	472.50	1,417.50	1,890.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2016	0002002784	1701220	1	93.00	279.00	372.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2017	0002003708	1701220	1	93.00	279.00	372.00	00071400015 29/03/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2017	0002003708	1701220	1	106.75	320.25	427.00	00098730014 05/04/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2017	0002003840	1701220	1	106.75	320.25	427.00	00161330017 12/04/2017 GONZALEZ C
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2017	0002003840	1701220	1	106.75	320.25	427.00	00157580216 12/04/2017 MARTINEZ E
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2017	0002004327	1803010	1	271.75	815.25	1,087.00	40136A 19/05/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2017	0002004933	1701220	1	117.42	352.28	469.70	00068000021 29/11/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2017	0002004933	1803010	1	298.92	896.78	1,195.70	00149000016 16/11/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2017	0002004933	1803010	1	298.92	896.78	1,195.70	00405620114 07/12/17

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2018	0002005239	1701220	1	117.42	352.28	469.70	00057620111 24/1/18
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2018	0002006320	1701220	1	129.17	387.51	516.68	00411840014 22/08/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2018	0003000125	1701220	1	129.17	387.51	516.68	00111120015 24/10/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2018	0003000195	1803010	1	388.00	1,164.02	1,552.02	00149000016 13/11/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2018	0003000195	1701220	1	152.42	457.25	609.67	00161320117 05/12/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2019	0003000386	1708730	1	316.97	950.92	1,267.89	00036850111 15/01/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2019	0003000634	1701220	1	152.42	457.25	609.67	00411190018 10/04/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2019	0003000818	1701220	1	172.23	516.70	688.93	00100770119 22/05/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2019	0003000888	1801691	1	438.44	1,315.34	1,753.78	MENENDEZ NOEMI 40131/A 30/05/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2019	0003001323	1803010	1	504.21	1,512.64	2,016.85	4771A 31/10/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2019	0003001323	1803010	1	569.97	1,709.95	2,279.92	41043B 07/11/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2019	0003001395	1701220	1	227.34	682.04	909.38	00413010117 11/12/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2019	0003001395	1701220	1	227.34	682.04	909.38	00413010016 18/12/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2020	0003001487	1701220	1	227.34	682.04	909.38	00407420010 15/01/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2020	0003001488	1803010	1	578.74	1,736.25	2,314.99	4085B 02/01/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2020	0003001547	1803010	1	578.74	1,736.25	2,314.99	0008610025 13/02/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2020	0003001997	1803010	1	754.07	2,262.25	3,016.32	00403930017 20/09/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2020	0003002057	1801691	1	754.07	2,262.25	3,016.32	00415980013 14/10/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2020	0003002057	1701220	1	296.21	888.68	1,184.89	00149000016 04/11/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2020	0003002116	1803010	1	754.07	2,262.25	3,016.32	00413820014 26/11/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2020	0003002116	1701220	1	296.21	888.68	1,184.89	00405140019 03/12/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2020	0003002185	1701220	1	296.21	888.68	1,184.89	00408240010 23/12/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2020	0003002116	1801691	1	754.07	2,262.25	3,016.32	00405140019 03/12/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2020	0003002186	1803010	1	754.07	2,262.25	3,016.32	00403670116 02/12/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2021	0003002249	1701220	1	296.21	888.68	1,184.89	00408540110 03/02/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2021	0003002316	1701220	1	296.21	888.68	1,184.89	00407420010 17/02/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2021	0003002316	1801691	1	754.07	2,262.25	3,016.32	00046160111 05/02/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2021	0003002389	1803010	1	754.07	2,262.25	3,016.32	00406290014 24/02/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2021	0003002677	1701220	1	325.83	977.55	1,303.38	00415900014 14/07/21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2021	0003002677	1701220	1	325.83	977.55	1,303.38	0041590112 28/07/21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2021	0003002677	1801691	1	829.48	2,488.48	3,317.96	00161330017 08/07/21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2021	0003002677	1803010	1	829.48	2,488.48	3,317.96	0041622013 07/07/21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2021	0003002865	1803010	1	904.13	2,712.44	3,616.57	TOCONAS DIEGO 00166100015 25/08/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2021	0003002864	1701220	1	387.11	1,161.43	1,548.54	00083280015 22/09/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2021	0003002864	1701220	1	387.11	1,161.43	1,548.54	00416190015 08/09/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2021	0003002930	1803010	1	1,074.20	3,222.65	4,296.85	00403390012 07/10/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2022	0003003241	1803010	1	1,170.88	3,512.69	4,683.57	40286 B 02/02/2022 FATUZZO NORMA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2022	0003003402	1803010	1	1,276.26	3,828.83	5,105.09	00400510010 16/03/2022
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2022	0003003401	1701220	1	501.35	1,504.05	2,005.40	00407420010 20/04/2022
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2022	0003003347	1803010	1	1,276.27	3,828.81	5,105.08	00409140019 06/04/22
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2022	0005000067	1801691	1	1,368.16	4,104.48	5,472.64	409550013
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2022	0005000067	1801691	1	1,368.16	4,104.48	5,472.64	79670013
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2022	0003003401	1803010	1	1,368.16	4,104.48	5,472.64	00079670117 03/05/2022
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2022	0005000067	1801691	1	1,702.57	5,107.70	6,810.27	46160113
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2022	0005000067	1801691	1	1,702.57	5,107.70	6,810.27	79670012
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2022	0003003764	1701220	1	738.22	2,214.70	2,952.92	00411190112 30/11

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2023	0003004115	1701220	1	1,014.49	3,043.48	4,057.97	00084990026 17/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2023	0003004115	1801691	1	2,582.57	7,747.71	10,330.28	00084990026 17/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2023	0003004115	1801691	1	2,582.57	7,747.71	10,330.28	00403670116 16/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2023	0003004183	1803010	1	2,582.57	7,747.71	10,330.28	00401130118 31/05/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2023	0003004182	1803010	1	2,712.99	8,138.96	10,851.95	00415980013 29/06/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2023	0003004295	1803010	1	3,159.44	9,478.34	12,637.78	00413820014 22/08
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2023	0003004295	1803010	1	3,159.44	9,478.34	12,637.78	00416220013 06/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2023	0003004453	1801691	1	4,101.60	12,304.79	16,406.39	00097790128 24/10/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2023	0003004513	1701220	1	1,773.94	5,321.82	7,095.76	00046160111 16/11/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2023	0003004513	1803010	1	4,515.86	13,547.57	18,063.43	00411190112 21/11/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2023	0003004513	1803010	1	4,515.86	13,547.57	18,063.43	00046160111 15/11/23
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
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2015	0000902134	1701010	1	36.00	18.00	54.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	04/2015	0000902134	4201010	1	140.00	0.00	140.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2015	0000902169	4201010	1	160.00	0.00	160.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	04/2015	0000902134	1801691	1	147.10	441.31	588.41	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	04/2015	0000902134	1801691	1	147.10	441.31	588.41	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	04/2015	0000902134	1801691	1	147.10	441.31	588.41	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	04/2015	0000902134	1801691	1	147.10	441.31	588.41	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	04/2015	0000902134	1801691	1	147.10	441.31	588.41	DOPP VDC
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	05/2015	0000902134	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	05/2015	0000902134	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2015	0000902147	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2015	0000902147	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2015	0000902147	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2015	0000902147	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	08/2015	0000902169	1801691	1	164.75	494.27	659.02	DOPP
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2015	0000902193	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2015	0000902205	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2015	0000902193	1803010	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2015	0000902205	1803010	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2015	0000902205	1803010	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2015	0000902216	1801691	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2015	0000902216	1801691	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2015	0000902216	1803010	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2015	0000902216	1803010	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2016	0000902227	1801691	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2016	0000902227	1801691	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2016	0000902227	1801691	1	177.93	533.81	711.74	

## Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2016	0000902227	1801691	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2016	0000902227	1801691	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2016	0000902227	1801691	1	177.93	533.81	711.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	05/2016	0000902269	1803010	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2016	0000902278	1801691	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	07/2016	0000902288	1801691	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	07/2016	0000902288	1801691	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	07/2016	0000902288	1801691	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	09/2016	0000902310	1801691	1	236.25	708.75	945.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2016	0002002784	1801691	3	708.75	2,126.25	2,835.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2016	0002003182	1801691	1	236.25	708.75	945.00	00135090010 20/12/2016
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2016	0002003182	1801691	1	236.25	708.75	945.00	00405140019 13/12/2016
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2016	0002003182	1801691	1	236.25	708.75	945.00	0005300014 27/12/2016
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2016	0002003054	1803010	1	236.25	708.75	945.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2016	0002003182	1803010	1	236.25	708.75	945.00	00135090010 20/12/2016
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2016	0002003182	1803010	1	236.25	708.75	945.00	00405140019 13/12/2016
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2016	0002003182	1803010	1	236.25	708.75	945.00	0005300014 27/12/2016
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2017	0002003182	1801691	1	236.25	708.75	945.00	00086050111 10/01/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2017	0002003182	1801691	1	236.25	708.75	945.00	00408810016 10/01/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2017	0002003182	1803010	1	236.25	708.75	945.00	00103960003 03/01/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2017	0002003182	1803010	1	236.25	708.75	945.00	00408810016 10/01/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2017	0002003182	1803010	1	236.25	708.75	945.00	00086050111 10/01/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	02/2017	0002003347	1801691	1	236.25	708.75	945.00	00410610014 07/02/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	02/2017	0002003347	1803010	1	236.25	708.75	945.00	00410610014 07/02/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	03/2017	0002003708	1801691	1	236.25	708.75	945.00	00085190026 28/03/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	03/2017	0002003708	1803010	1	236.25	708.75	945.00	00071400015 14/03/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	03/2017	0002003708	1803010	1	236.25	708.75	945.00	00085190026 28/03/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	05/2017	0002004020	1801691	1	271.75	815.25	1,087.00	00077080016 30/05/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	05/2017	0002004020	1803010	1	271.75	815.25	1,087.00	00077080016 30/05/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2017	0002004156	1801691	1	271.75	815.25	1,087.00	00411790016 27/06/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2017	0002004156	1803010	1	271.75	815.25	1,087.00	00411790016 27/06/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	07/2017	0002004326	1801691	1	271.75	815.25	1,087.00	00046160111 25/07/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	07/2017	0002004326	1803010	1	271.75	815.25	1,087.00	00046160111 25/07/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	08/2017	0002004326	1801691	1	271.75	815.25	1,087.00	00404800018 01/08/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	08/2017	0002004326	1803010	1	271.75	815.25	1,087.00	00404800018 01/08/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2017	0002004635	1801691	1	290.77	872.32	1,163.09	00046450011 03/10/17
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2017	0002004635	1801691	1	290.77	872.32	1,163.09	00046450011 03/10/17
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2017	0002004635	1803010	1	290.77	872.32	1,163.09	00046450011 03/10/17
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2017	0002004635	1803010	1	290.77	872.32	1,163.09	00402850014 10/10/17
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2017	0002004789	1803010	1	290.77	872.32	1,163.09	00043630012 24/10/17
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2017	0002004790	1803010	1	290.77	872.32	1,163.09	00402850014 10/10/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	11/2017	0002004933	1801691	1	298.92	896.78	1,195.70	00046990021 28/11/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	11/2017	0002004933	1803010	1	298.92	896.78	1,195.70	00046990021 28/11/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	11/2017	0002004933	1803010	1	298.92	896.78	1,195.70	00403900013 14/11/2017
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2017	0002004933	1803010	1	298.92	896.78	1,195.70	00403900111 05/12/17
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2018	0002005084	1801691	1	298.92	896.78	1,195.70	0041790016 02/01/18

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2018	0002005239	1801691	1	298.92	896.78	1,195.70	0040881016 24/1/18 MURPHI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2018	0002005239	1803010	1	298.92	896.78	1,195.70	0040881016 23/1/18 MURPHI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	03/2018	0002005591	1801691	1	298.92	896.78	1,195.70	00077080016 20/03/18
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	03/2018	0002005591	1803010	1	298.92	896.78	1,195.70	00077080016 20/03/18
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	04/2018	0002005728	1803010	1	328.82	986.45	1,315.27	00403670116 24/4/18
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2018	0002006059	1803010	1	328.81	986.46	1,315.27	00408540110 12/06/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	07/2018	0002006059	1801691	1	328.82	986.45	1,315.27	00135090010 03/07/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	07/2018	0002006059	1801691	1	328.82	986.45	1,315.27	00135090010 03/07/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	07/2018	0002006059	1803010	1	328.81	986.46	1,315.27	00135090010 03/07/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	08/2018	0002006174	1801691	1	328.82	986.45	1,315.27	00046160111 7/8/18
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	08/2018	0002006174	1803010	1	328.82	986.45	1,315.27	00046160111 7/8/18
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2018	0003000125	1801691	1	328.82	986.45	1,315.27	00614480013 09/10/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2018	0003000125	1803010	1	328.81	986.46	1,315.27	00096780111 30/10/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	10/2018	0003000125	1803010	1	328.81	986.46	1,315.27	00614480013 09/10/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	12/2018	0003000195	1803010	1	388.00	1,164.02	1,552.02	00034850111 11/12/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2019	0003000386	1801691	1	388.00	1,164.02	1,552.02	00034850111 15/01/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	01/2019	0003000386	1803010	1	388.00	1,164.02	1,552.02	00034850111 15/01/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2019	0003000818	1801691	1	438.44	0.00	438.44	00408810016 04/06/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2019	0003000818	1801691	1	438.44	1,315.34	1,753.78	00408810016 04/06/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2019	0003000887	1801691	1	438.44	1,315.34	1,753.78	00413820014 25/06/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	07	06/2019	0003000887	1803010	1	438.44	1,315.34	1,753.78	00413820014 25/06/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	05/2015	0000902134	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	05/2015	0000902134	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	06/2015	0000902147	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	06/2015	0000902147	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	09/2015	0000902180	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	09/2015	0000902180	1801691	1	164.75	494.27	659.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	05/2016	0000902269	1803010	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	07/2016	0000902288	1801691	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	07/2016	0000902288	1801691	1	186.83	560.50	747.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	08	09/2016	0000902310	1803010	1	236.25	708.75	945.00	
079-OSFATLYF	00	05/2015	0002000157	1701220	1	79.76	239.27	319.03	ERGO 12 DERIVACIONES
079-OSFATLYF	00	09/2015	0002000801	1701220	1	91.72	275.16	366.88	ERGO 12 DER
079-OSFATLYF	00	09/2015	0002000801	1701220	1	91.72	275.16	366.88	ERGO 12 DERIV
079-OSFATLYF	00	09/2015	0002000951	1701220	1	91.72	275.16	366.88	ERGO 12 DER
079-OSFATLYF	00	01/2016	0002001386	1701220	1	103.92	311.76	415.68	ERGO 12 DERIVACIONES
079-OSFATLYF	00	05/2016	0002002000	1701220	1	108.08	324.23	432.31	
079-OSFATLYF	00	05/2016	0002002188	1701290	1	108.08	324.23	432.31	
079-OSFATLYF	00	06/2016	0002002188	1701290	1	124.29	372.86	497.15	
079-OSFATLYF	00	06/2016	0002002188	1801691	1	322.27	966.81	1,289.08	
079-OSFATLYF	00	08/2016	0002002461	1701291	1	129.69	389.08	518.77	
079-OSFATLYF	00	12/2016	0002003104	1701291	1	141.58	424.74	566.32	
079-OSFATLYF	00	12/2016	0002003104	1801691	1	367.11	1,101.32	1,468.43	
079-OSFATLYF	00	01/2017	0002003200	1701291	2	283.16	849.48	1,132.64	
079-OSFATLYF	00	02/2017	0002003433	1701291	1	141.58	424.74	566.32	
079-OSFATLYF	00	04/2017	0002003725	1701291	1	141.58	424.74	566.32	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	04/2017	0002003725	1801691	1	367.11	1,101.32	1,468.43	
079-OSFATLYF	00	05/2017	0002003899	1801691	1	367.11	1,101.32	1,468.43	
079-OSFATLYF	00	08/2017	0002004398	1801691	1	367.11	1,101.32	1,468.43	
079-OSFATLYF	00	12/2017	0002004974	1701291	1	172.73	518.18	690.91	
079-OSFATLYF	00	02/2018	0002005292	1801691	1	447.87	1,343.61	1,791.48	
079-OSFATLYF	00	02/2018	0002005575	1801691	1	447.87	1,343.61	1,791.48	VIGUIER ALFREDO
079-OSFATLYF	00	04/2018	0002005575	1701291	1	179.64	538.91	718.55	
079-OSFATLYF	00	07/2018	0002006039	1801691	1	512.36	1,537.10	2,049.46	DOPP MALVICINO DIEGO
079-OSFATLYF	00	01/2019	0003000345	1701291	2	454.48	1,363.44	1,817.92	
079-OSFATLYF	00	02/2019	0003000448	1801691	2	1,178.44	3,535.32	4,713.76	
079-OSFATLYF	00	03/2019	0003000514	1803010	2	1,178.44	3,535.32	4,713.76	
079-OSFATLYF	00	01/2020	0003001522	1701291	1	326.11	978.34	1,304.45	
079-OSFATLYF	00	03/2020	0003001582	1803010	1	878.88	2,636.65	3,515.53	
079-OSFATLYF	00	07/2020	0003001827	1803010	1	878.88	2,636.65	3,515.53	
079-OSFATLYF	00	07/2020	0003001827	1803010	1	878.88	2,636.65	3,515.53	PIAGGIO MARIA
079-OSFATLYF	00	07/2020	0003001940	1803010	1	131.83	395.50	527.33	
079-OSFATLYF	00	07/2020	0003001940	1803010	1	131.83	395.50	527.33	PIAGGIO MARIA
079-OSFATLYF	00	02/2021	0003002302	1701291	1	389.79	1,169.39	1,559.18	
079-OSFATLYF	00	02/2021	0003002302	1803010	1	1,010.71	3,032.15	4,042.86	
079-OSFATLYF	00	03/2021	0003002373	1701291	1	389.79	1,169.39	1,559.18	
079-OSFATLYF	00	05/2021	0003002527	1803010	1	1,010.71	3,032.15	4,042.86	
079-OSFATLYF	00	06/2021	0003002566	1803010	1	1,010.71	3,032.15	4,042.86	
079-OSFATLYF	00	09/2021	0004000359	1803010	3	3,638.55	10,915.74	14,554.29	
079-OSFATLYF	00	01/2022	0004000430	1701291	1	467.75	1,403.27	1,871.02	
079-OSFATLYF	00	02/2022	0003003295	1701291	1	537.92	1,613.75	2,151.67	
079-OSFATLYF	00	02/2022	0003003295	1803010	1	1,394.78	4,184.36	5,579.14	
079-OSFATLYF	00	04/2022	0003003468	1803010	1	1,534.26	4,602.80	6,137.06	
079-OSFATLYF	00	06/2022	0004000511	1701220	1	0.00	0.00	0.00	
079-OSFATLYF	00	06/2022	0004000511	1803010	1	1,687.69	5,063.08	6,750.77	
079-OSFATLYF	00	07/2022	0004000525	1803010	1	1,687.69	5,063.08	6,750.77	
079-OSFATLYF	00	09/2022	0005000100	*****0	1	1,856.46	5,569.38	7,425.84	
079-OSFATLYF	00	09/2022	0005000154	1701291	1	715.97	2,147.90	2,863.87	
079-OSFATLYF	00	10/2022	0004000550	1803010	1	2,042.11	6,126.33	8,168.44	
079-OSFATLYF	00	11/2022	0004000550	1803010	1	2,348.43	7,045.28	9,393.71	
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	
079-OSFATLYF	00	05/2023	0004000648	1803010	2	6,211.56	18,634.74	24,846.30	
079-OSFATLYF	00	09/2023	0004000739	1701291	1	1,739.19	5,217.56	6,956.75	
079-OSFATLYF	00	12/2023	0004000780	1803010	1	6,482.55	19,447.68	25,930.23	
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	
079-OSFATLYF	01	05/2015	0002000157	4201010	1	147.29	0.00	147.29	
079-OSFATLYF	07	05/2015	0002000157	1803010	1	206.81	620.41	827.22	DOPPLER CARDIACO
079-OSFATLYF	07	07/2015	0002000640	1801691	1	206.81	620.41	827.22	DOPP CARD
079-OSFATLYF	07	09/2015	0002000951	1803010	1	237.82	713.48	951.30	
079-OSFATLYF	07	09/2015	0002000951	1803010	1	237.82	713.48	951.30	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	07	01/2016	0002001535	1801690	1	310.91	932.74	1,243.65	DOPPLER VASOS DE CUELLO
079-OSFATLYF	07	01/2016	0002001535	1803010	1	269.45	808.37	1,077.82	DOPPLER CARDIACO
079-OSFATLYF	07	05/2016	0002002000	1801691	1	300.24	900.70	1,200.94	
079-OSFATLYF	07	05/2016	0002002000	1803010	1	300.24	900.70	1,200.94	
079-OSFATLYF	07	06/2016	0002002380	1803010	1	160.00	0.00	160.00	REFACT S/ FACT N1868-2000
079-OSFATLYF	07	07/2016	0002002362	1801030	1	102.30	333.70	436.00	
079-OSFATLYF	07	10/2016	0002002944	1801691	1	336.28	1,008.84	1,345.12	
079-OSFATLYF	07	12/2016	0002003104	1801691	1	367.11	1,101.32	1,468.43	
079-OSFATLYF	07	01/2017	0002003200	1801691	1	367.11	1,101.32	1,468.43	
079-OSFATLYF	07	01/2017	0002003200	1801691	1	423.59	1,270.76	1,694.35	
079-OSFATLYF	07	06/2017	0002004047	1801691	2	734.22	2,202.64	2,936.86	
079-OSFATLYF	07	07/2017	0002004203	1801691	1	367.11	1,101.32	1,468.43	
079-OSFATLYF	07	09/2017	0002004518	1801691	1	414.83	1,244.49	1,659.32	
079-OSFATLYF	07	11/2017	0002004801	1801691	2	895.74	2,687.22	3,582.96	
079-OSFATLYF	07	12/2017	0002004974	1803010	1	447.87	1,343.61	1,791.48	
079-OSFATLYF	07	05/2018	0002005747	1801691	1	465.78	1,397.36	1,863.14	
079-OSFATLYF	07	06/2018	0002005856	1801690	1	537.44	1,612.34	2,149.78	
079-OSFATLYF	07	06/2018	0002005856	1801691	1	465.78	1,397.36	1,863.14	
079-OSFATLYF	07	12/2018	0003000248	1801691	1	589.22	1,767.66	2,356.88	
079-OSFATLYF	07	01/2019	0003000345	1801691	1	589.22	1,767.66	2,356.88	
079-OSFATLYF	07	06/2019	0003000829	1803010	1	665.82	1,997.46	2,663.28	
079-OSFATLYF	08	06/2015	0002000286	1801691	1	206.81	620.41	827.22	
079-OSFATLYF	08	07/2015	0002000640	1801691	1	206.81	620.41	827.22	DOPP CARD
079-OSFATLYF	08	09/2015	0002000801	1803010	1	237.82	713.48	951.30	ECOC DOP COLOR
079-OSFATLYF	08	09/2015	0002000801	1803010	1	237.82	713.48	951.30	ECOC DOP COLOR
079-OSFATLYF	08	12/2015	0002001251	1803010	1	269.45	808.37	1,077.82	DOPPLER CARDIACO
079-OSFATLYF	08	03/2016	0002001692	1801691	1	310.91	932.74	1,243.65	
079-OSFATLYF	08	03/2016	0002001692	1803010	1	280.23	840.71	1,120.94	
079-OSFATLYF	08	05/2016	0002002188	1801691	1	280.24	840.70	1,120.94	
079-OSFATLYF	08	08/2016	0002002461	1801691	1	336.28	1,008.84	1,345.12	
080-OSDIPP	00	10/2015	0002000920	1802569	1	292.38	877.11	1,169.49	OLIVERA GREGORIO
080-OSDIPP	00	10/2015	0002000920	1802569	1	292.38	877.11	1,169.49	OLIVERA GREGORIO
080-OSDIPP	00	10/2015	0002001065	1802569	1	292.38	877.11	1,169.49	MORALES RAMON
080-OSDIPP	00	02/2016	0002001526	1802569	1	328.05	984.12	1,312.17	MOSTEIRO CARLOS
080-OSDIPP	00	04/2016	0002001850	1802569	1	328.05	984.12	1,312.17	acuña gponzalo
080-OSDIPP	00	04/2016	0002001850	1802569	1	328.05	984.12	1,312.17	barra amado
080-OSDIPP	00	11/2016	0002002891	1802569	1	428.72	1,286.17	1,714.89	CHIAUZZI MABEL
080-OSDIPP	00	04/2017	0002003692	1802569	1	442.43	1,327.33	1,769.76	MARTRA ALICIA
080-OSDIPP	00	07/2017	0002004335	1802569	1	442.43	1,327.33	1,769.76	LABALLEN ISABEL
080-OSDIPP	00	09/2018	0002006312	1802569	1	633.27	1,899.82	2,533.09	LOPEZ TERESA
080-OSDIPP	00	10/2018	0003000101	1802569	1	658.60	1,975.81	2,634.41	PAYER CARLOS
080-OSDIPP	00	02/2019	0003000394	1802569	1	702.07	2,106.22	2,808.29	NANNIZZI ILDA
080-OSDIPP	00	03/2019	0003000613	1802569	1	702.07	2,106.22	2,808.29	JORDA NORBERTO
080-OSDIPP	00	10/2019	0003001247	1802569	1	901.59	2,704.79	3,606.38	BEGLINOMINI JULIO
080-OSDIPP	00	04/2020	0003001602	1802569	1	1,022.99	3,068.98	4,091.97	VIETTA WALTER
080-OSDIPP	00	07/2020	0003001816	1802569	1	1,229.68	3,689.03	4,918.71	DAPPIANO CARLOS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
080-OSDIPP	00	07/2021	0003002610	1802569	1	1,538.71	4,616.12	6,154.83	FELIPPETTI MARIANA
080-OSDIPP	00	07/2021	0003002610	1802569	1	1,538.71	4,616.12	6,154.83	DAPPIANO CARLOS
080-OSDIPP	00	11/2021	0003003024	1802569	1	1,661.80	4,985.41	6,647.21	BEGLINOMINI JULIO
080-OSDIPP	00	12/2021	0003003024	1802569	1	1,794.75	5,384.24	7,178.99	PEREYRA LUISINA
080-OSDIPP	00	01/2022	0003003093	1802569	1	1,794.75	5,384.24	7,178.99	FERNANDEZ FRANCISCO
080-OSDIPP	00	02/2022	0003003167	1802569	1	1,794.75	5,384.24	7,178.99	LOBOS PATRICIA
080-OSDIPP	00	03/2022	0003003355	1802569	1	1,902.43	5,707.30	7,609.73	CASTILLO CORRAL MARIA
080-OSDIPP	00	05/2022	0003003492	1802569	1	2,100.59	6,301.77	8,402.36	PERRETTA LILIANA
080-OSDIPP	00	05/2022	0003003492	1802569	1	2,100.59	6,301.77	8,402.36	RAMIREZ ADOLFO
080-OSDIPP	00	06/2022	0003003607	1802569	1	2,289.64	6,868.93	9,158.57	MORESSI GUSTAVO
080-OSDIPP	00	11/2022	0003003760	1802569	1	2,886.14	8,658.43	11,544.57	DAPPIANO CARLOS
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
080-OSDIPP	00	09/2023	0003004315	1802569	1	4,851.88	14,555.65	19,407.53	MONTES HECTOR
080-OSDIPP	00	09/2023	0003004315	1802569	1	4,851.88	14,555.65	19,407.53	OLIVERA GREGORIO
080-OSDIPP	00	10/2023	0003004394	1802569	1	6,064.85	18,194.56	24,259.41	DAPPIANO CARLOS
080-OSDIPP	00	11/2023	0003004444	1802569	1	6,064.85	18,194.56	24,259.41	FRATICELLI RUBEN
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
080-OSDIPP	07	05/2015	0002000121	1802569	1	247.38	742.12	989.50	FRATICELLI RUBEN
080-OSDIPP	07	05/2015	0002000121	1802569	1	247.38	742.12	989.50	FRATICELLI RUBEN
080-OSDIPP	07	10/2015	0002001065	1802569	1	292.38	877.11	1,169.49	MAYANO SARA
080-OSDIPP	07	10/2015	0002001065	1802569	1	292.38	877.11	1,169.49	MAYANO SARA
080-OSDIPP	07	01/2016	0002001526	1802569	1	321.62	964.82	1,286.44	AVELLANEDA NIDIA
080-OSDIPP	07	01/2016	0002001526	1802569	1	321.62	964.82	1,286.44	AVELLANEDA NIDIA
080-OSDIPP	07	01/2016	0002001526	1802569	1	321.62	964.82	1,286.44	PONCE HUGO
080-OSDIPP	07	01/2016	0002001526	1802569	1	321.62	964.82	1,286.44	PONCE HUGO
080-OSDIPP	07	02/2016	0002001526	1802569	1	328.05	984.12	1,312.17	OTTONELLI SONIA
080-OSDIPP	07	02/2016	0002001526	1802569	1	328.05	984.12	1,312.17	OTTONELLI SONIA
080-OSDIPP	07	04/2016	0002001850	1802569	1	328.05	984.12	1,312.17	beglinomini julio
080-OSDIPP	07	04/2016	0002001850	1802569	1	328.05	984.12	1,312.17	beglinomini julio
080-OSDIPP	07	05/2016	0002001968	1802569	1	357.57	1,072.70	1,430.27	moyano sara
080-OSDIPP	07	06/2016	0002002134	1802569	1	357.57	1,072.70	1,430.27	NANNIZZI ILDA
080-OSDIPP	07	06/2016	0002002134	1802569	1	357.57	1,072.70	1,430.27	NANNIZZI ILDA
080-OSDIPP	07	08/2016	0002002456	1802569	2	786.64	2,359.94	3,146.58	LOPEZ TERESA
080-OSDIPP	07	10/2016	0002002891	1802569	2	786.64	2,359.94	3,146.58	OLIVERA GREGORIO
080-OSDIPP	07	11/2016	0002003046	1801030	1	114.18	369.20	483.38	CISNEROS EDUARDO
080-OSDIPP	07	11/2016	0002003046	1802569	1	428.72	1,286.17	1,714.89	CORNAGO DAMIAN
080-OSDIPP	07	01/2017	0002003196	1802569	2	884.86	2,654.66	3,539.52	AVELLANEDA NIDIA
080-OSDIPP	07	04/2017	0002003692	1802569	1	442.43	1,327.33	1,769.76	BRIZUELA SILVIA
080-OSDIPP	07	07/2017	0002004161	1802569	1	442.43	1,327.33	1,769.76	LOMBARI FLAVIA
080-OSDIPP	07	07/2017	0002004161	1802569	2	884.86	2,654.66	3,539.52	CULACIATTI FELIX
080-OSDIPP	07	07/2017	0002004335	1802569	1	442.43	1,327.33	1,769.76	RAFFIN ELENA
080-OSDIPP	07	12/2017	0002004942	1803010	1	535.35	1,606.05	2,141.40	TORRES NORMA
080-OSDIPP	07	01/2018	0002005081	1802569	1	535.34	1,606.03	2,141.37	LOPEZ FERNANDO
080-OSDIPP	07	04/2018	0002005562	1802569	2	1,122.08	3,366.24	4,488.32	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
080-OSDIPP	07	07/2018	0002006032	1802569	2	1,178.18	3,534.54	4,712.72	BAGLIARDI RAUL
080-OSDIPP	07	08/2018	0002006169	1802569	1	589.09	1,767.27	2,356.36	BEGLINOMINI JULIO
080-OSDIPP	07	08/2018	0002006169	1802569	1	589.09	1,767.27	2,356.36	BEGLINOMINI JULIO
080-OSDIPP	07	09/2018	0002006312	1802569	1	633.27	1,899.82	2,533.09	GONZALEZ CHUQUEL
080-OSDIPP	07	09/2018	0002006312	1802569	1	633.27	1,899.82	2,533.09	GONZALEZ CHUQUEL
080-OSDIPP	07	09/2018	0002006312	1802569	1	633.27	1,899.82	2,533.09	CISNEROS ANGEL
080-OSDIPP	08	09/2015	0002000722	1802569	1	292.38	877.11	1,169.49	JAUREGUI RAMON
080-OSDIPP	08	09/2015	0002000722	1802569	1	292.38	877.11	1,169.49	JORDA NORBERTO
080-OSDIPP	08	09/2015	0002000722	1802569	1	292.38	877.11	1,169.49	JORDA NORBERTO
080-OSDIPP	08	05/2016	0002001968	1802569	1	357.57	1,072.70	1,430.27	fratticelli ruben
080-OSDIPP	08	05/2016	0002001968	1802569	1	357.57	1,072.70	1,430.27	fratticelli ruben
080-OSDIPP	08	06/2016	0002002134	1802569	1	357.57	1,072.70	1,430.27	COLOMBO ANDREA
080-OSDIPP	08	09/2019	0003001115	1802569	1	901.59	2,704.79	3,606.38	OLIVERA GREGORIO
082-HOSPITAL ITALIANO	00	06/2019	0003000781	1701210	1	350.00	1,050.00	1,400.00	HERMINDA JOSE ERGO 12 DEV
082-HOSPITAL ITALIANO	00	04/2020	0004000122	1701220	1	1,059.06	353.02	1,412.08	
082-HOSPITAL ITALIANO	00	08/2020	0004000166	1803010	1	1,078.50	3,235.50	4,314.00	ALVAREZ ANA 347978 23/07/2020
082-HOSPITAL ITALIANO	00	09/2020	0004000178	1803010	1	1,078.50	3,235.50	4,314.00	LIZZI LIDIA 351723 02/09/2020
082-HOSPITAL ITALIANO	00	09/2020	0004000178	1803010	1	1,078.50	3,235.50	4,314.00	RUSSO RODOLFO 4002408 26/08/2020
082-HOSPITAL ITALIANO	00	10/2020	0004000192	1701110	1	353.02	1,059.06	1,412.08	CUSA ELENA 211636 07/10/2020
082-HOSPITAL ITALIANO	00	11/2020	0004000204	1803010	1	1,078.50	3,235.50	4,314.00	CABALLERO MARIA 340277 22/10/2020
082-HOSPITAL ITALIANO	00	12/2020	0004000218	1803010	1	1,078.50	3,235.50	4,314.00	CRAJEVICH ALBERTO 1840735 25/11/2020
082-HOSPITAL ITALIANO	00	12/2020	0004000218	1803010	1	1,078.50	3,235.50	4,314.00	KALF ADRIAN 316654 26/11/2020
082-HOSPITAL ITALIANO	00	01/2021	0004000232	1803010	1	1,078.50	3,235.50	4,314.00	SALTO EMMA 359873 07/01/21
082-HOSPITAL ITALIANO	00	05/2021	0004000287	1701220	1	388.25	1,164.75	1,553.00	MOREYRA VICTOR 2794477 14-04-21
082-HOSPITAL ITALIANO	00	05/2021	0004000287	1701220	1	388.25	1,164.75	1,553.00	GOMEZ IRMA 2794485 14-04-21
082-HOSPITAL ITALIANO	00	05/2021	0004000287	1803010	1	1,078.50	3,235.50	4,314.00	ARONA HECTOR 3987344 22-04-21
082-HOSPITAL ITALIANO	00	05/2021	0004000287	1803010	1	1,078.50	3,235.50	4,314.00	IGLINA ENRIQUE 238576 08-04-21
082-HOSPITAL ITALIANO	00	05/2021	0004000287	1803010	1	1,078.50	3,235.50	4,314.00	DUTRA HUGO 244224 07-04-21
082-HOSPITAL ITALIANO	00	06/2021	0004000300	1803010	1	1,078.50	3,235.50	4,314.00	BURIAN CANDIA 3755170 26-05-21
082-HOSPITAL ITALIANO	00	08/2021	0004000330	1701110	1	388.25	1,164.75	1,553.00	BRIOSCHI SUSANA 3714003 14/07/2021
082-HOSPITAL ITALIANO	00	08/2021	0004000330	1803010	1	1,078.50	3,235.50	4,314.00	MARTIN MIRTA 3878261 03/08/2021
082-HOSPITAL ITALIANO	00	08/2021	0004000330	1803010	1	1,078.50	3,235.50	4,314.00	UGOLINI IRMA 389941 07/07/2021
082-HOSPITAL ITALIANO	00	09/2021	0004000346	1803010	1	1,186.35	3,559.05	4,745.40	CAMPANINI CARLOS 508415 31/08/21
082-HOSPITAL ITALIANO	00	10/2021	0004000375	1803010	1	1,186.35	3,559.05	4,745.40	BUTTINI JOSEFA 267616 07/10/2021
082-HOSPITAL ITALIANO	00	11/2021	0004000394	1801691	1	1,423.62	4,270.86	5,694.48	BAIGORRI MARIA 518816 24/11/2021
082-HOSPITAL ITALIANO	00	11/2021	0004000394	1801691	1	1,423.62	4,270.86	5,694.48	RUSSO RODOLFO 4002408 23/11/2021
082-HOSPITAL ITALIANO	00	01/2022	0004000417	1803010	1	1,708.34	5,125.03	6,833.37	AMANTE GUILLERMO 2421691 05/01/22
082-HOSPITAL ITALIANO	00	02/2022	0004000433	1803010	1	1,708.34	5,125.03	6,833.37	CABALLERO MARIA 340277 13/01/22
082-HOSPITAL ITALIANO	00	03/2022	0004000448	1803010	1	1,708.34	5,125.03	6,833.37	MANSILLA DELIA 415179 21/12/21
082-HOSPITAL ITALIANO	00	03/2022	0004000448	1803010	1	1,708.34	5,125.03	6,833.37	FAGNANI MARIA 2715795 18/01/22
082-HOSPITAL ITALIANO	00	03/2022	0004000448	1803010	1	1,708.34	5,125.03	6,833.37	ARAMBURU DELIA 271636 22/02/22
082-HOSPITAL ITALIANO	00	04/2022	0004000466	1803010	1	1,708.34	5,125.03	6,833.37	COSSINI AMILCAR 380140 30/03/2022
082-HOSPITAL ITALIANO	00	05/2022	0004000498	1701220	1	682.25	2,046.75	2,729.00	FIGLIO DAVID 408999 19/05/2022
082-HOSPITAL ITALIANO	00	05/2022	0004000483	1803010	1	1,708.25	5,124.75	6,833.00	VALENZUELA NANCI 372469 05/05/22
082-HOSPITAL ITALIANO	00	05/2022	0004000483	1803010	1	1,708.25	5,124.75	6,833.00	CABALLERO MARIA 340277 05/05/22
082-HOSPITAL ITALIANO	00	05/2022	0004000498	1803010	1	2,084.25	6,252.75	8,337.00	BRUNI FABIANA 115199 24/05/2022

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	06/2022	0004000530	1803010	1	2,234.25	6,702.75	8,937.00	ZUCCONI FRANCISCO 177304 03/06
082-HOSPITAL ITALIANO	00	06/2022	0004000530	1803010	1	2,234.25	6,702.75	8,937.00	TRAINA MARIA 269523 03/06
082-HOSPITAL ITALIANO	00	07/2022	0004000530	1701220	1	797.25	2,391.75	3,189.00	TORRES ROBERTO 286800 27/07
082-HOSPITAL ITALIANO	00	07/2022	0004000530	1701220	1	797.25	2,391.75	3,189.00	LINATZKY GUILLERMO 390770 07/07
082-HOSPITAL ITALIANO	00	07/2022	0004000530	1803010	1	2,435.25	7,305.75	9,741.00	TORRES ROBERTO 286800 27/07
082-HOSPITAL ITALIANO	00	08/2022	0004000530	1701220	1	825.75	2,477.25	3,303.00	TRAVERSO VICTOR 534679 03/08
082-HOSPITAL ITALIANO	00	08/2022	0004000530	1803010	1	2,523.00	7,569.00	10,092.00	COSSINI AMILCAR 380140 04/08
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	10/2022	9005000038	1801030	1	3,678.84	4,232.31	7,911.15	IGLINA ENRIQUE 238576 05/10
082-HOSPITAL ITALIANO	00	11/2022	0004000538	1803010	1	3,069.00	9,207.00	12,276.00	GOMEZ IRMA 2794485 26/10/22
082-HOSPITAL ITALIANO	00	11/2022	0004000538	1803010	1	3,069.00	9,207.00	12,276.00	ARAMBURU DELIA 271636 26/10/22
082-HOSPITAL ITALIANO	00	11/2022	0004000552	1803010	1	3,069.00	9,207.00	12,276.00	NUÑEZ GASPARINA 380216180301
082-HOSPITAL ITALIANO	00	11/2022	0004000552	1803010	1	3,069.00	9,207.00	12,276.00	ZUCCOLO ANA 2532876
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	CUPFRE 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
082-HOSPITAL ITALIANO	00	05/2023	0004000686	1803010	1	4,217.60	12,652.81	16,870.41	ZARATE PETRONILA 2214328
082-HOSPITAL ITALIANO	00	06/2023	0004000654	1803010	1	4,217.60	12,652.81	16,870.41	ACOSTA IRMA 469564 09/05
082-HOSPITAL ITALIANO	00	07/2023	0004000686	1803010	1	4,432.50	13,297.50	17,730.00	DUTRA HUGO 2442242 25/06/23
082-HOSPITAL ITALIANO	00	08/2023	0004000705	1701220	1	1,691.00	5,073.00	6,764.00	VECCHIO MERCEDES 539824 16/08
082-HOSPITAL ITALIANO	00	09/2023	0004000764	1803010	1	5,506.75	16,520.25	22,027.00	RUSSO RODOLFO 4002408 28/09/23
082-HOSPITAL ITALIANO	07	06/2016	0002002128	1803010	1	100.62	301.88	402.50	GOMEZ HECTOR
085-MEDICUS	00	12/2015	0002001244	1803010	1	172.79	518.39	691.18	RUIZ JOSE/DOPP CARDIO
085-MEDICUS	00	02/2016	0002001547	1701220	1	99.31	297.92	397.23	ERGO 12
085-MEDICUS	00	06/2016	0002002363	1701220	1	114.20	342.61	456.81	
085-MEDICUS	00	07/2016	0002002363	1701220	1	119.91	359.74	479.65	
085-MEDICUS	00	01/2017	0002003246	1803010	1	247.90	743.70	991.60	DOPPLER CARDIACO
085-MEDICUS	00	03/2017	0002003576	1803010	1	262.77	788.32	1,051.09	
085-MEDICUS	00	04/2017	0002003747	1701220	1	138.54	415.65	554.19	
085-MEDICUS	00	06/2017	0002004061	1701220	1	138.54	415.65	554.19	
085-MEDICUS	00	07/2019	0003000954	1701220	1	253.56	760.69	1,014.25	
085-MEDICUS	00	11/2023	0004000751	1701220	1	1,807.13	5,421.40	7,228.53	
085-MEDICUS	07	01/2016	0002001547	1803010	1	172.80	518.38	691.18	
085-MEDICUS	07	05/2016	0002002209	1801691	1	188.35	565.04	753.39	
085-MEDICUS	07	06/2016	0002002363	1803010	1	216.60	649.80	866.40	
085-MEDICUS	07	12/2018	0003000346	1803010	1	407.70	1,223.10	1,630.80	
085-MEDICUS	07	05/2019	0003000843	1803010	1	453.69	1,361.06	1,814.75	
085-MEDICUS	08	05/2015	0002000163	1803010	1	142.43	427.30	569.73	
094-OSMATA	00	05/2015	0002000178	1701210	1	85.83	257.48	343.31	VISSANI HUGO
094-OSMATA	00	05/2015	0002000178	1803010	1	165.42	496.29	661.71	LENNING ANTONIO
094-OSMATA	00	06/2015	0002000323	1701010	1	51.52	27.40	78.92	ALMIRON JUAN
094-OSMATA	00	06/2015	0002000323	4201010	1	141.63	0.00	141.63	
094-OSMATA	00	06/2015	0002000323	4201010	1	141.63	0.00	141.63	
094-OSMATA	00	07/2015	0002000459	1803010	1	177.00	531.03	708.03	arguello santino

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	09/2015	0002000808	1803010	1	196.48	589.44	785.92	DOPP CARDIACO
094-OSMATA	00	10/2015	0002000955	1701210	1	101.94	305.81	407.75	PEREZ SILVIA
094-OSMATA	00	10/2015	0002001070	1701220	1	101.94	305.81	407.75	ZABALA DANIEL
094-OSMATA	00	10/2015	0002001070	1803010	1	196.48	589.44	785.92	PIAGGIO ALMA
094-OSMATA	00	12/2015	0002001225	1701220	1	112.13	336.39	448.52	ARCURI MIRIAM
094-OSMATA	00	12/2015	0002001225	1701220	1	112.13	336.39	448.52	CUELLO GISLEA
094-OSMATA	00	01/2016	0002001417	1701210	1	112.13	336.39	448.52	CEBALLOS PABLO
094-OSMATA	00	01/2016	0002001417	1701210	1	112.13	336.39	448.52	CASTELLI NANCY
094-OSMATA	00	01/2016	0002001417	1701210	1	112.13	336.39	448.52	MURILLO GUSTAVO
094-OSMATA	00	02/2016	0002001561	1701210	1	112.13	336.39	448.52	RODRIGUEZ BLANCA
094-OSMATA	00	02/2016	0002001561	1803010	1	216.13	648.38	864.51	PONCE CARLOS
094-OSMATA	00	03/2016	0002001713	1803010	1	216.13	648.38	864.51	RODRIGUEZ BLANCA
094-OSMATA	00	04/2016	0002001861	1701210	1	112.13	336.39	448.52	LOPEZ RODRIGO
094-OSMATA	00	04/2016	0002002035	1803010	1	216.13	648.38	864.51	PEDERNERA SANTINO
094-OSMATA	00	05/2016	0002002035	1803010	1	237.74	713.22	950.96	AGUILA JULIETA
094-OSMATA	00	06/2016	0002002216	1701010	1	74.10	39.40	113.50	CEBALLOS SANTIAGO
094-OSMATA	00	06/2016	0002002341	1701210	1	123.35	370.03	493.38	PIRIS ALEXIS
094-OSMATA	00	06/2016	0002002341	1803010	1	237.74	713.22	950.96	PIRIS ALEXIS
094-OSMATA	00	06/2016	0002002216	4201010	1	203.53	0.00	203.53	
094-OSMATA	00	07/2016	0002002341	1803010	1	259.36	778.06	1,037.42	ESCALANTE TIZIANA
094-OSMATA	00	09/2016	0002002642	1803010	1	259.36	778.06	1,037.42	REYNOSO MIGUEL
094-OSMATA	00	10/2016	0002002791	1701220	1	134.56	403.67	538.23	PEREZ DANTE
094-OSMATA	00	10/2016	0002002791	1803010	1	259.36	778.06	1,037.42	ANTUNEZ LUCAS
094-OSMATA	00	11/2016	0002002959	1701210	1	134.56	403.67	538.23	CHEREY CRISTIAN
094-OSMATA	00	11/2016	0002002959	1701210	1	134.56	403.67	538.23	ZABALA SANTOS
094-OSMATA	00	11/2016	0002003109	1803010	1	259.36	778.06	1,037.42	DIAZ SERGIO
094-OSMATA	00	01/2017	0002003421	1701220	1	145.77	437.31	583.08	RATTI VERONICA
094-OSMATA	00	03/2017	0002003579	1803010	1	291.78	875.31	1,167.09	VILLAGRA GASTON
094-OSMATA	00	03/2017	0002003579	1803010	1	291.78	875.31	1,167.09	LOPEZ MARIA
094-OSMATA	00	03/2017	0002003579	1803010	1	291.78	875.31	1,167.09	CASTELLI NANCY
094-OSMATA	00	03/2017	0002003579	1803010	1	291.78	875.31	1,167.09	VISSANI HUGO
094-OSMATA	00	03/2017	0002003579	1803010	1	291.78	875.31	1,167.09	RAPUZZI MIRTA
094-OSMATA	00	04/2017	0002003701	1701220	1	151.38	454.13	605.51	CASTELLI NANCY
094-OSMATA	00	04/2017	0002003701	1803010	1	291.78	875.31	1,167.09	GALEANO DIDIER
094-OSMATA	00	05/2017	0002003852	1701210	1	151.38	454.13	605.51	MURILLO GUSTAVO
094-OSMATA	00	05/2017	0002003852	1803010	1	291.78	875.31	1,167.09	MURILLO GUSTAVO
094-OSMATA	00	05/2017	0002003852	1803010	1	291.78	875.31	1,167.09	CARRIZO CECILIA
094-OSMATA	00	06/2017	0002004049	1803010	1	291.78	875.31	1,167.09	PAVON LUCAS
094-OSMATA	00	07/2017	0002004214	1701210	1	151.38	454.13	605.51	PAVON LUCAS
094-OSMATA	00	07/2017	0002004214	1803010	1	291.78	875.31	1,167.09	BB NOGUERA SIMON
094-OSMATA	00	09/2017	0002004545	1803010	1	329.70	989.11	1,318.81	JAIME JUAN
094-OSMATA	00	10/2017	0002004692	1701210	1	171.05	513.17	684.22	DIAZ MARCELO
094-OSMATA	00	10/2017	0002004692	1701210	1	171.05	513.17	684.22	MURILLO GUSTAVO
094-OSMATA	00	10/2017	0002004853	1701210	1	171.05	513.17	684.22	CABALLERO ESTELLA
094-OSMATA	00	10/2017	0002004853	1701210	1	171.05	513.17	684.22	GOMEZ CRISTIAN
094-OSMATA	00	10/2017	0002004853	1701210	1	171.05	513.17	684.22	RUIZ JULIAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	10/2017	0002004853	1701210	1	171.05	513.17	684.22	ZABALA DANIEL
094-OSMATA	00	10/2017	0002004692	1803010	1	329.70	989.11	1,318.81	ZABALA DANIEL
094-OSMATA	00	12/2017	0002004998	1701210	1	184.68	554.04	738.72	NAVARRO RUBEN
094-OSMATA	00	12/2017	0002004998	1803010	1	355.96	1,067.89	1,423.85	FLORES GLORIA
094-OSMATA	00	01/2018	0002005151	1701210	1	184.68	554.04	738.72	CONSTANTE CRISTINA
094-OSMATA	00	01/2018	0002005151	1803010	1	355.96	1,067.89	1,423.85	LUGO ANGELA
094-OSMATA	00	01/2018	0002005151	1803010	1	355.96	1,067.89	1,423.85	CONSTANTE CRISTINA
094-OSMATA	00	04/2018	0002005618	1701210	1	193.54	580.64	774.18	SORIA GABRIEL
094-OSMATA	00	04/2018	0002005753	1701210	1	193.54	580.64	774.18	MANCILLA VANESA
094-OSMATA	00	04/2018	0002005753	1803010	1	373.05	1,119.14	1,492.19	CASTELLY NANCY
094-OSMATA	00	06/2018	0002005904	1701210	1	209.03	627.08	836.11	GODOY ANGELA
094-OSMATA	00	06/2018	0002005904	1701210	1	209.03	627.08	836.11	RODRIGUEZ BLANCA
094-OSMATA	00	07/2018	0002006075	1701210	1	209.03	627.08	836.11	ARGUELLO WALTER
094-OSMATA	00	08/2018	0002006345	1701210	1	209.03	627.08	836.11	LEMING ANTONIO
094-OSMATA	00	08/2018	0002006345	1701210	1	209.03	627.08	836.11	GALEANO DIDIER
094-OSMATA	00	08/2018	0002006345	1701210	1	209.03	627.08	836.11	ORZUZA MARIA
094-OSMATA	00	08/2018	0002006233	1803010	1	402.89	1,208.68	1,611.57	LEMING ANTONIO
094-OSMATA	00	09/2018	0002006345	1803010	1	443.18	1,329.55	1,772.73	GALEANO JAVIER
094-OSMATA	00	10/2018	0003000041	1701210	1	229.93	689.79	919.72	RODRIGUEZ ROCIO
094-OSMATA	00	10/2018	0003000041	1701210	1	229.93	689.79	919.72	MURILLO GUSTAVO
094-OSMATA	00	10/2018	0003000041	1803010	1	443.18	1,329.55	1,772.73	MURILLO GUSTAVO
094-OSMATA	00	11/2018	0003000159	1701210	1	229.93	689.79	919.72	TABERA FEDERICO
094-OSMATA	00	11/2018	0003000159	4201010	1	379.41	0.00	379.41	
094-OSMATA	00	01/2019	0003000321	1803010	1	465.34	1,396.03	1,861.37	RODRIGUEZ FACUNDO
094-OSMATA	00	01/2019	0003000321	1803010	1	465.34	1,396.03	1,861.37	GIMENEZ GLADYS
094-OSMATA	00	03/2019	0003000753	1701210	1	241.43	724.28	965.71	QUIROZ DANIELA
094-OSMATA	00	06/2019	0003000853	1701210	1	265.57	796.71	1,062.28	CASTELLI NANCY
094-OSMATA	00	06/2019	0003000853	1701210	1	265.57	796.71	1,062.28	FARIAS JESICA
094-OSMATA	00	06/2019	0003000853	1701210	1	265.57	796.71	1,062.28	PANIZZA MAURO
094-OSMATA	00	07/2019	0003000923	1701210	1	265.57	796.71	1,062.28	MARIANO CARINA
094-OSMATA	00	07/2019	0003000923	1803010	1	511.87	1,535.63	2,047.50	DIAZ SERGIO
094-OSMATA	00	09/2019	0003001126	1701210	1	292.13	876.38	1,168.51	HILT FLAVIA
094-OSMATA	00	09/2019	0003001126	1803010	1	563.06	1,689.19	2,252.25	FLORES GLORIA
094-OSMATA	00	09/2019	0003001126	1803010	1	563.06	1,689.19	2,252.25	PEREYRA AIMARA
094-OSMATA	00	11/2019	0003001274	1701010	1	191.32	101.80	293.12	ELLEMBERGER DAVID
094-OSMATA	00	11/2019	0003001274	4201010	1	525.86	0.00	525.86	
094-OSMATA	00	12/2019	0003001498	1803010	1	614.24	1,842.76	2,457.00	AGUILAR DIEGO
094-OSMATA	00	01/2020	0003001498	1701210	1	345.24	1,035.72	1,380.96	ESCOBAR LARA
094-OSMATA	00	01/2020	0003001498	1701210	1	345.24	1,035.72	1,380.96	LAVANDERA LIDIA
094-OSMATA	00	01/2020	0003001498	1803010	1	665.43	1,996.32	2,661.75	LAVANDERA LIDIA
094-OSMATA	00	03/2020	0003001552	1701210	1	352.14	1,056.44	1,408.58	MEDINA DIEGO
094-OSMATA	00	03/2020	0003001552	1701210	1	352.14	1,056.44	1,408.58	GONZALEZ ROCIO
094-OSMATA	00	03/2020	0003001552	1803010	1	678.74	2,036.24	2,714.98	SILVA MARIA
094-OSMATA	00	08/2020	0003001895	1801030	1	755.04	1,219.07	1,974.11	IBARRA WENCESLAO
094-OSMATA	00	08/2020	0003001895	1801030	1	755.04	1,219.07	1,974.11	SANTILLAN OLGA
094-OSMATA	00	09/2020	0003001938	1801030	1	755.04	1,219.07	1,974.11	MEDINA DIEGO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	11/2020	0003002080	1701210	1	408.98	1,226.93	1,635.91	TOZONHO JUAN
094-OSMATA	00	11/2020	0003002080	1701210	1	408.98	1,226.93	1,635.91	VALDEZ MARISA
094-OSMATA	00	11/2020	0003002080	1701210	1	408.98	1,226.93	1,635.91	ANTELO GERMAN
094-OSMATA	00	11/2020	0003002080	1803010	1	788.28	2,364.87	3,153.15	ANTELO GERMAN
094-OSMATA	00	11/2020	0003002080	1803010	1	788.28	2,364.87	3,153.15	VALDEZ MARISA
094-OSMATA	00	11/2020	0003002080	1803010	1	788.28	2,364.87	3,153.15	MONTIEL LEONARDO
094-OSMATA	00	12/2020	0003002163	1803010	1	788.28	2,364.87	3,153.15	LOVEY SANTIAGO
094-OSMATA	00	01/2021	0003002209	1701210	1	408.98	1,226.93	1,635.91	LANGONI MARIA
094-OSMATA	00	01/2021	0003002209	1701210	1	408.98	1,226.93	1,635.91	DIAZ URIEL
094-OSMATA	00	02/2021	0003002306	1803010	1	788.28	2,364.87	3,153.15	ALONSO MARIANA
094-OSMATA	00	02/2021	0003002306	1803010	1	788.28	2,364.87	3,153.15	GIMENEZ JOSE
094-OSMATA	00	02/2021	0003002306	1803010	1	788.28	2,364.87	3,153.15	CIFUENTES WALTER
094-OSMATA	00	02/2021	0003002306	1803010	1	788.28	2,364.87	3,153.15	DURE GLADIS
094-OSMATA	00	02/2021	0003002306	1803010	1	788.28	2,364.87	3,153.15	MEDINA DIEGO
094-OSMATA	00	03/2021	0003002328	1803010	1	788.28	2,364.87	3,153.15	JAIME JUAN
094-OSMATA	00	03/2021	0003002328	1803010	1	788.28	2,364.87	3,153.15	CASTELLI NANCY
094-OSMATA	00	04/2021	0003002396	1701210	1	408.98	1,226.93	1,635.91	CASTELLY NANCY
094-OSMATA	00	04/2021	0003002396	1803010	1	788.28	2,364.87	3,153.15	CARRIZO CECILIO
094-OSMATA	00	05/2021	0003002501	1803010	1	788.28	2,364.87	3,153.15	CARMONA BELINDA
094-OSMATA	00	05/2021	0003002501	1803010	1	788.28	2,364.87	3,153.15	TOZAROTO JUAN
094-OSMATA	00	05/2021	0003002501	1803010	1	788.28	2,364.87	3,153.15	CEBALLOS SANTIAGO
094-OSMATA	00	05/2021	0003002501	1803010	1	788.28	2,364.87	3,153.15	GIMENEZ GLADIS
094-OSMATA	00	05/2021	0003002501	1803010	1	788.28	2,364.87	3,153.15	CHAO FABIAN
094-OSMATA	00	05/2021	0003002501	1803010	1	788.28	2,364.87	3,153.15	FLORES GLORIA
094-OSMATA	00	06/2021	0003002561	1803010	1	788.28	2,364.87	3,153.15	VALLEJOS LUIS
094-OSMATA	00	06/2021	0003002561	1803010	1	788.28	2,364.87	3,153.15	VILLAGRA GASTON
094-OSMATA	00	06/2021	0003002561	1803010	1	788.28	2,364.87	3,153.15	VIANCO RICARDO
094-OSMATA	00	07/2021	0003002611	1803010	1	788.28	2,364.87	3,153.15	CABRERA GLADIS
094-OSMATA	00	07/2021	0003002611	1803010	1	788.28	2,364.87	3,153.15	SILVEIRA RAQUEL
094-OSMATA	00	07/2021	0003002611	1803010	1	788.28	2,364.87	3,153.15	ZAPATA PABLO
094-OSMATA	00	08/2021	0003002698	1701210	1	490.78	1,472.32	1,963.10	ESCOBAR GUILLERMO
094-OSMATA	00	08/2021	0003002698	1803010	1	945.94	2,837.84	3,783.78	PINO ANDRES
094-OSMATA	00	08/2021	0003002698	1803010	1	945.94	2,837.84	3,783.78	LUGO ANGELA
094-OSMATA	00	08/2021	0003002698	1803010	1	945.94	2,837.84	3,783.78	DIAZ ADRIANA
094-OSMATA	00	08/2021	0003002698	1803010	1	945.94	2,837.84	3,783.78	NINI RAUL
094-OSMATA	00	08/2021	0003002698	1803010	1	944.94	2,837.84	3,782.78	ROJAS GRACIELA
094-OSMATA	00	08/2021	0003002698	4201010	1	809.83	0.00	809.83	
094-OSMATA	00	09/2021	0003002792	1701210	1	490.78	1,472.32	1,963.10	ARGUELLO WALTER
094-OSMATA	00	09/2021	0003002792	1803010	1	945.94	2,837.84	3,783.78	PALACIO ANA
094-OSMATA	00	09/2021	0003002792	1803010	1	945.94	2,837.84	3,783.78	GIL LUIS
094-OSMATA	00	09/2021	0003002792	1803010	1	945.94	2,837.84	3,783.78	VALENTINI GRISELDA
094-OSMATA	00	09/2021	0003002792	1803010	1	945.94	2,837.84	3,783.78	NETTO NESTOR
094-OSMATA	00	09/2021	0003002792	1803010	1	945.94	2,837.84	3,783.78	BONEMBER JULIO
094-OSMATA	00	09/2021	0003002792	1803010	1	945.94	2,837.84	3,783.78	MEDINA DIEGO
094-OSMATA	00	09/2021	0003002882	1803010	1	945.94	2,837.84	3,783.78	PEDERNERA SANTINO
094-OSMATA	00	09/2021	0003002882	1803010	1	945.94	2,837.84	3,783.78	PINO ANDRES

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	11/2021	0003002959	1701210	1	564.39	1,693.16	2,257.55	PEDERNERA SANTINO
094-OSMATA	00	11/2021	0003002959	1803010	1	1,087.83	3,263.52	4,351.35	GONZALEZ FEDERICO
094-OSMATA	00	11/2021	0003002959	1803010	1	1,087.83	3,263.52	4,351.35	CRISPIEN GRACIELA
094-OSMATA	00	12/2021	0003003043	1701210	1	564.39	1,693.16	2,257.55	GOMEZ MARIA
094-OSMATA	00	12/2021	0003003043	1803010	1	1,087.83	3,263.52	4,351.35	ALEGRE ITATI
094-OSMATA	00	01/2022	0003003141	1701210	1	564.39	1,693.16	2,257.55	SARZYNSKI MARCO
094-OSMATA	00	01/2022	0003003141	1701210	1	564.39	1,693.16	2,257.55	DIAZ MARCELO
094-OSMATA	00	01/2022	0003003141	1803010	1	1,087.83	3,263.52	4,351.35	DELMAGRO PAOLA
094-OSMATA	00	02/2022	0003003181	1701210	1	564.39	1,693.16	2,257.55	ALMIRON IVAN
094-OSMATA	00	02/2022	0003003181	1803010	1	1,087.83	3,263.52	4,351.35	ALMIRON IVAN
094-OSMATA	00	02/2022	0003003181	1803010	1	1,087.83	3,263.52	4,351.35	CASTELLI NANCY
094-OSMATA	00	02/2022	0003003181	1803010	1	1,087.83	3,263.52	4,351.35	SARZYNSKI CRISTIAN
094-OSMATA	00	03/2022	0003003298	1701210	1	564.39	1,693.16	2,257.55	CASTELLI NANCY
094-OSMATA	00	03/2022	0003003298	1701210	1	564.39	1,693.16	2,257.55	QUIROZ VANESA
094-OSMATA	00	03/2022	0003003298	1701210	1	564.39	1,693.16	2,257.55	SARZYNSKI CRISTIAN
094-OSMATA	00	03/2022	0003003298	1803010	1	1,087.83	3,263.52	4,351.35	CEBALLOS SANTIAGO
094-OSMATA	00	03/2022	0003003298	1803010	1	1,087.83	3,263.52	4,351.35	AGUIRRE MARIA
094-OSMATA	00	03/2022	0003003298	1803010	1	1,087.83	3,263.52	4,351.35	LOVEY SANTIAGO
094-OSMATA	00	04/2022	0003003357	1803010	1	1,087.83	3,263.52	4,351.35	DURE GLADIS
094-OSMATA	00	04/2022	0003003357	1803010	1	1,087.83	3,263.52	4,351.35	DIAZ ADRIANA
094-OSMATA	00	04/2022	0003003357	1803010	1	1,087.83	3,263.52	4,351.35	ZABALA ALDO
094-OSMATA	00	04/2022	0003003357	1803010	1	1,087.83	3,263.52	4,351.35	LAZZAROTTO CARINA
094-OSMATA	00	04/2022	0003003357	1803010	1	1,087.83	3,263.52	4,351.35	PEREYRA JAVIER
094-OSMATA	00	05/2022	0003003416	1701210	1	564.39	1,693.16	2,257.55	NETTO NESTOR
094-OSMATA	00	05/2022	0003003416	1803010	1	1,087.83	3,263.52	4,351.35	GOMEZ MARIA
094-OSMATA	00	05/2022	0003003416	1803010	1	1,087.83	3,263.52	4,351.35	ECKERD EMANUEL
094-OSMATA	00	05/2022	0003003531	1803010	1	1,087.83	3,263.52	4,351.35	LUGO ANGELA
094-OSMATA	00	05/2022	0003003531	1803010	1	1,087.83	3,263.52	4,351.35	PINO ANDRES
094-OSMATA	00	05/2022	0003003531	1803010	1	1,087.83	3,263.52	4,351.35	ROMERO ALEJANDRA
094-OSMATA	00	05/2022	0003003531	1803010	1	1,087.83	3,263.52	4,351.35	VILLAGRA GASTON
094-OSMATA	00	06/2022	0003003531	1803010	1	1,251.01	3,753.03	5,004.04	FIGUEREDO EMILIANO
094-OSMATA	00	06/2022	0003003531	1803010	1	1,251.01	3,753.03	5,004.04	FIGUEREDO JULIETA
094-OSMATA	00	06/2022	0003003531	1803010	1	1,251.01	3,753.03	5,004.04	FIGUEREDO RAMIRO
094-OSMATA	00	07/2022	0003003611	1803010	1	1,251.01	3,753.03	5,004.04	RODOLFO RUBEN
094-OSMATA	00	07/2022	0003003611	1803010	1	1,251.01	3,753.03	5,004.04	FERREYRA FELIPE
094-OSMATA	00	07/2022	0003003611	1803010	1	1,251.01	3,753.03	5,004.04	GOSOY ANGELA
094-OSMATA	00	08/2022	9005000076	1803010	1	1,438.66	4,315.98	5,754.64	
094-OSMATA	00	08/2022	9005000076	1803010	1	1,438.66	4,315.98	5,754.64	
094-OSMATA	00	08/2022	9005000076	1803010	1	1,438.66	4,315.98	5,754.64	
094-OSMATA	00	09/2022	9005000076	1803010	1	1,438.66	4,315.98	5,754.64	
094-OSMATA	00	09/2022	9005000076	1803010	1	1,438.66	4,315.98	5,754.64	
094-OSMATA	00	09/2022	0005000133	1803010	1	1,438.66	4,315.98	5,754.64	GALVAO ELAINE
094-OSMATA	00	10/2022	0005000133	1701210	1	746.41	2,239.21	2,985.62	BASALDUA FELIX
094-OSMATA	00	11/2022	0003003680	1701210	1	746.40	2,239.22	2,985.62	LOVEY SANTIAGO
094-OSMATA	00	11/2022	0003003680	1803010	1	1,438.66	4,315.99	5,754.65	GONZALEZ JORGE
094-OSMATA	00	11/2022	0003003680	1803010	1	1,438.66	4,315.99	5,754.65	LOPEZ CRISTIAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	0003004090	1701210	1	967.33	2,902.02	3,869.35	SARZYNSKY MARCO
094-OSMATA	00	04/2023	0003004028	1803010	1	1,864.50	5,593.53	7,458.03	SARZYNSKI MARCO
094-OSMATA	00	05/2023	0003004090	1803010	1	1,864.50	5,593.53	7,458.03	SILVA MARIA
094-OSMATA	00	06/2023	0003004127	1701210	1	1,064.06	3,192.22	4,256.28	DASEQUEIRA LUCIANO
094-OSMATA	00	06/2023	0003004127	1701210	1	1,064.06	3,192.22	4,256.28	CASTELLI NANCY
094-OSMATA	00	06/2023	0003004127	1803010	1	2,050.95	6,152.88	8,203.83	FABRE ROBERTO
094-OSMATA	00	06/2023	0003004127	1803010	1	2,050.95	6,152.88	8,203.83	PALACIO MANUEL
094-OSMATA	00	06/2023	0003004127	1803010	1	2,050.95	6,152.88	8,203.83	VILLAGRA GASTON
094-OSMATA	00	06/2023	0003004204	1803010	1	2,050.95	6,152.88	8,203.83	LOVEY SANTIAGO
094-OSMATA	00	06/2023	0003004204	1803010	1	2,050.95	0.00	2,050.95	RAPUZZI MIRTA
094-OSMATA	00	06/2023	0003004204	1803010	1	2,050.95	6,152.88	8,203.83	SCHMUNCK AURELIO
094-OSMATA	00	07/2023	0003004204	1803010	1	2,256.05	6,768.17	9,024.22	ROJAS GRACIELA
094-OSMATA	00	08/2023	0003004248	1701210	1	1,170.47	3,511.44	4,681.91	TORRES LEANDRO
094-OSMATA	00	08/2023	0003004324	1701210	1	1,170.47	3,511.44	4,681.91	PALACIO MARIEL
094-OSMATA	00	08/2023	0003004248	1803010	1	2,256.05	6,768.17	9,024.22	MOYANO MATIAS
094-OSMATA	00	08/2023	0003004248	1803010	1	2,256.05	6,768.17	9,024.22	DIAZ ADRIANA
094-OSMATA	00	08/2023	0003004248	1803010	1	2,256.05	6,768.17	9,024.22	TORRES LEANDRO
094-OSMATA	00	08/2023	0003004324	1803010	1	2,256.05	6,768.17	9,024.22	ESPARAPANES JULIETA
094-OSMATA	00	08/2023	0003004324	1803010	1	2,256.05	6,768.17	9,024.22	FERNANDEZ MARTIN
094-OSMATA	00	08/2023	0003004324	1803010	1	2,256.05	6,768.17	9,024.22	STURTZ MAXIMILIANO
094-OSMATA	00	08/2023	0003004324	1803010	1	2,256.05	6,768.17	9,024.22	ROMERO SUSANA
094-OSMATA	00	09/2023	0003004324	1803010	1	2,481.66	7,444.99	9,926.65	VALENTINI GRISELDA
094-OSMATA	00	11/2023	0003004522	1701210	1	1,545.03	4,635.11	6,180.14	COLOCHINO GONZALO
094-OSMATA	00	12/2023	0003004522	1701210	1	1,776.79	5,330.37	7,107.16	KRAUSSE RUBEN
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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	07	06/2015	0002000323	1803010	1	165.43	496.28	661.71	SALVATIERRA EDITH
094-OSMATA	07	09/2015	0002000808	1803010	1	196.48	589.44	785.92	DOPP CARDIACO
094-OSMATA	07	10/2015	0002000955	1802850	1	196.48	589.44	785.92	VEGA LEONARDO
094-OSMATA	07	10/2015	0002000955	1802870	1	196.48	589.44	785.92	VEGA LEONARDO
094-OSMATA	07	10/2015	0002000955	1803010	1	196.48	589.44	785.92	DONINI BLANCA
094-OSMATA	07	10/2015	0002000955	1803010	1	196.48	589.44	785.92	PEREZ SILVIA
094-OSMATA	07	11/2015	0002001070	1803010	1	216.13	648.38	864.51	ARCURI MIRIAM
094-OSMATA	07	12/2015	0002001225	1803010	1	216.13	648.38	864.51	CANETE CINTHIA
094-OSMATA	07	12/2015	0002001225	1803010	1	216.15	648.38	864.53	MORETTI NELIDA
094-OSMATA	07	01/2016	0002001417	1803010	1	216.13	648.38	864.51	CASTELLI NANCY
094-OSMATA	07	02/2016	0002001561	1803010	1	216.13	648.38	864.51	MERCADO CESAR
094-OSMATA	07	02/2016	0002001561	1803010	1	216.13	648.38	864.51	ROMERO SUSANA
094-OSMATA	07	04/2016	0002001861	1802800	1	216.13	648.38	864.51	LOPEZ RODRIGO
094-OSMATA	07	04/2016	0002001861	1802800	1	216.13	648.38	864.51	ORCAJO GERARDO
094-OSMATA	07	04/2016	0002001861	1802800	1	216.13	648.38	864.51	PIASIECKI ESTEBAN
094-OSMATA	07	04/2016	0002002035	1803010	1	216.13	648.38	864.51	ORCAJO GERARDO
094-OSMATA	07	06/2016	0002002216	1803010	1	237.74	713.22	950.96	VISSANI HUGO
094-OSMATA	07	06/2016	0002002341	1803010	1	237.74	713.22	950.96	DIAZ MARCELO
094-OSMATA	07	06/2016	0002002341	1803010	1	237.74	713.22	950.96	SANABRIA LUCIA
094-OSMATA	07	06/2016	0002002341	1803010	1	237.74	713.22	950.96	GIMENEZ GLADYS
094-OSMATA	07	08/2016	0002002469	1803010	1	259.36	778.06	1,037.42	SANCHEZ CRISTIAN
094-OSMATA	07	09/2016	0002002642	1803010	1	259.36	778.06	1,037.42	ORCAJO GERARDO
094-OSMATA	07	10/2016	0002002791	1802810	1	259.35	778.06	1,037.41	FLORENTIN FLABIO
094-OSMATA	07	10/2016	0002002791	1803010	1	259.36	778.06	1,037.42	CACERES SILVIA
094-OSMATA	07	10/2016	0002002791	1803010	1	259.36	778.06	1,037.42	LESZCUZUK MARIA
094-OSMATA	07	10/2016	0002002791	1803010	1	259.36	778.06	1,037.42	GARCIA JORGE
094-OSMATA	07	10/2016	0002002791	1803010	1	259.36	778.06	1,037.42	FLORENTIN FLABIO
094-OSMATA	07	11/2016	0002003109	1802880	1	259.35	778.06	1,037.41	TOZONOTTO JUAN
094-OSMATA	07	11/2016	0002002959	1803010	1	259.36	778.06	1,037.42	ZABALA SANTOS
094-OSMATA	07	11/2016	0002003109	1803010	1	259.36	778.06	1,037.42	CABRERA NADIA
094-OSMATA	07	11/2016	0002003109	1803010	1	259.36	778.06	1,037.42	DENOGENS SOLEDAD
094-OSMATA	07	11/2016	0002003109	1803010	1	259.36	778.06	1,037.42	REGALI MARIA
094-OSMATA	07	11/2016	0002003109	1803010	1	259.36	778.06	1,037.42	SALVATORI RICARDO
094-OSMATA	07	11/2016	0002003109	1803010	1	259.36	778.06	1,037.42	TOZONOTTO JUAN
094-OSMATA	07	01/2017	0002003421	1803010	1	280.97	842.89	1,123.86	RATTI VERONICA
094-OSMATA	07	02/2017	0002003421	1802010	1	256.04	768.10	1,024.14	LENING ANTONIO
094-OSMATA	07	02/2017	0002003421	1803010	1	291.78	875.31	1,167.09	LENING ANTONIO
094-OSMATA	07	04/2017	0002003701	1803010	1	291.78	875.31	1,167.09	ROMERO SUSANA
094-OSMATA	07	05/2017	0002003852	1802880	1	291.77	875.32	1,167.09	ROMERO SUSANA
094-OSMATA	07	05/2017	0002003852	1803010	1	291.78	875.31	1,167.09	MERCADO CESAR
094-OSMATA	07	05/2017	0002003852	1803010	1	291.78	875.31	1,167.09	LESCANO VIVIANA
094-OSMATA	07	05/2017	0002003852	1803010	1	291.78	875.31	1,167.09	GIMENEZ PAOLA
094-OSMATA	07	06/2017	0002004214	1803010	1	291.78	875.31	1,167.09	CARULLY RICARDO
094-OSMATA	07	07/2017	0002004214	1802880	1	291.77	875.32	1,167.09	LOVEY SANTIAGO
094-OSMATA	07	07/2017	0002004214	1803010	1	291.78	875.31	1,167.09	LOVEY SANTIAGO
094-OSMATA	07	07/2017	0002004214	1803010	1	291.78	875.31	1,167.09	DIAZ FEDERICO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	07	07/2017	0002004369	1803010	1	291.78	875.31	1,167.09	FIGUEROA JUAN
094-OSMATA	07	09/2017	0002004545	1803010	1	329.70	989.11	1,318.81	FABRE ROBERTO
094-OSMATA	07	10/2017	0002004692	1803010	1	329.70	989.11	1,318.81	ABRAHAM DELIA
094-OSMATA	07	10/2017	0002004692	1803010	1	329.70	989.11	1,318.81	MARTINEZ ALEJANDRA
094-OSMATA	07	10/2017	0002004692	1803010	1	329.70	989.11	1,318.81	ZARATE DANIEL
094-OSMATA	07	12/2017	0002004998	1803010	1	355.96	1,067.89	1,423.85	NAVARRO RUBEN
094-OSMATA	07	12/2017	0002004998	1803010	1	355.96	1,067.89	1,423.85	MONTIEL EMILIANO
094-OSMATA	07	01/2018	0002005268	1802800	1	355.96	1,067.89	1,423.85	SAYA ENRIQUE
094-OSMATA	07	01/2018	0002005151	1803010	1	355.96	1,067.89	1,423.85	NEHO LORENZO
094-OSMATA	07	01/2018	0002005151	1803010	1	355.96	1,067.89	1,423.85	DALTUE VALERIA
094-OSMATA	07	01/2018	0002005268	1803010	1	355.96	1,067.89	1,423.85	SAYA ENRIQUE
094-OSMATA	07	04/2018	0002005618	1803010	1	373.05	1,119.14	1,492.19	SORIA GABRIEL
094-OSMATA	07	04/2018	0002005753	1803010	1	373.05	1,119.14	1,492.19	GODOY ANGELA
094-OSMATA	07	06/2018	0002005904	1803010	1	402.89	1,208.68	1,611.57	GONZALEZ CARLOS
094-OSMATA	07	07/2018	0002006075	1803010	1	402.89	1,208.68	1,611.57	BONEMBERG WILLIAM
094-OSMATA	07	07/2018	0002006075	1803010	1	402.89	1,208.68	1,611.57	ARGUELLO WALTER
094-OSMATA	07	07/2018	0002006075	1803010	1	402.89	1,208.68	1,611.57	RIVERO LUIS
094-OSMATA	07	08/2018	0002006233	1802880	1	402.89	1,208.68	1,611.57	JAIME JUAN
094-OSMATA	07	08/2018	0002006233	1803010	1	402.89	1,208.68	1,611.57	JAIME JUAN
094-OSMATA	07	08/2018	0002006233	1803010	1	402.89	1,208.68	1,611.57	PAEDES DANIEL
094-OSMATA	07	11/2018	0003000159	1803010	1	443.18	1,329.55	1,772.73	MERCADO CESAR
094-OSMATA	07	11/2018	0003000159	1803010	1	443.18	1,329.55	1,772.73	TABERA FEDERICO
094-OSMATA	07	11/2018	0003000253	1803010	1	443.18	1,329.55	1,772.73	HUANCA NORMA
094-OSMATA	07	02/2019	0003000435	1803010	1	465.34	1,396.03	1,861.37	BRUCHEZ PABLO
094-OSMATA	07	05/2019	0003000753	1802810	1	511.87	1,535.63	2,047.50	TOZONOTTO JUAN
094-OSMATA	07	05/2019	0003000753	1802880	1	511.87	1,535.63	2,047.50	VISSANI HUGO
094-OSMATA	07	05/2019	0003000753	1803010	1	511.87	1,535.63	2,047.50	TOZONOTTO JUAN
094-OSMATA	07	05/2019	0003000753	1803010	1	511.87	1,535.63	2,047.50	FERRARI MAXIMILIANO
094-OSMATA	07	05/2019	0003000753	1803010	1	511.87	1,535.63	2,047.50	VISSANI HUGO
094-OSMATA	07	06/2019	0003000853	1803010	1	511.87	1,535.63	2,047.50	TORRES LEANDRO
094-OSMATA	07	07/2019	0003000923	1803010	1	511.87	1,535.63	2,047.50	TABERA FEDERICO
094-OSMATA	07	07/2019	0003000923	1803010	1	511.87	1,535.63	2,047.50	MEDINA DIEGO
094-OSMATA	08	05/2015	0002000178	1701210	1	85.83	257.48	343.31	LENING ANTONIO
094-OSMATA	08	09/2015	0002000808	1803010	1	196.48	589.44	785.92	DOPP CARDIACO
094-OSMATA	08	10/2015	0002000955	1801690	1	196.48	589.44	785.92	TOZONOTTO JUAN
094-OSMATA	08	10/2015	0002000955	1803010	1	196.48	589.44	785.92	TOZONOTTO JUAN
094-OSMATA	08	11/2015	0002001070	1803010	1	216.13	648.38	864.51	ARCURI MIRIAN
094-OSMATA	08	06/2016	0002002341	1803010	1	237.74	713.22	950.96	LOVEY SANTIAGO
094-OSMATA	08	08/2016	0002002469	1803010	1	259.36	778.06	1,037.42	PARADES DANIEL
097-O.S.P.E.D. Y C.	00	05/2015	0002000185	1701220	1	103.70	311.11	414.81	ERGO 12 DERIVACIONES
097-O.S.P.E.D. Y C.	00	06/2015	0002000312	1701010	1	41.02	26.60	67.62	
097-O.S.P.E.D. Y C.	00	07/2015	0002000628	1750050	1	311.11	103.70	414.81	ERGOMETRIA 12 DERIV.
097-O.S.P.E.D. Y C.	00	08/2015	0002000803	1701220	1	111.25	333.75	445.00	ERGOMETRIA 12 DERIVACIONES
097-O.S.P.E.D. Y C.	00	04/2016	0002001898	1750050	1	132.74	398.22	530.96	
097-O.S.P.E.D. Y C.	00	09/2016	0002002817	1750050	1	144.80	434.42	579.22	ERGO 12 DERIVACIONES
097-O.S.P.E.D. Y C.	00	09/2016	0002002817	1850110	1	257.34	772.08	1,029.42	DOPPLER CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	00	01/2017	0002003261	1750050	1	162.90	488.73	651.63	
097-O.S.P.E.D. Y C.	00	02/2017	0002003593	1750050	1	162.90	488.73	651.63	
097-O.S.P.E.D. Y C.	00	02/2017	0002003593	1850110	1	289.52	868.59	1,158.11	
097-O.S.P.E.D. Y C.	00	03/2017	0002003731	1750050	1	162.90	488.73	651.63	
097-O.S.P.E.D. Y C.	00	06/2017	0002004234	1801030	1	117.48	293.94	411.42	
097-O.S.P.E.D. Y C.	00	06/2017	0002004234	1850110	1	289.52	868.59	1,158.11	
097-O.S.P.E.D. Y C.	00	07/2017	0002004386	1750050	1	184.08	552.26	736.34	
097-O.S.P.E.D. Y C.	00	07/2017	0002004386	1750050	1	184.08	552.26	736.34	
097-O.S.P.E.D. Y C.	00	12/2017	0002005142	1750050	1	198.75	596.24	794.99	
097-O.S.P.E.D. Y C.	00	03/2018	0002005615	1750050	1	223.23	669.70	892.93	
097-O.S.P.E.D. Y C.	00	07/2018	0002006072	1750050	1	223.23	669.70	892.93	
097-O.S.P.E.D. Y C.	00	08/2018	0002006216	1750050	1	223.23	669.70	892.93	
097-O.S.P.E.D. Y C.	00	01/2019	0003000460	1750050	1	256.72	770.15	1,026.87	
097-O.S.P.E.D. Y C.	00	02/2019	0003000566	1701110	3	608.85	592.20	1,201.05	
097-O.S.P.E.D. Y C.	00	03/2019	0003000669	1750050	1	256.72	770.15	1,026.87	
097-O.S.P.E.D. Y C.	00	03/2019	0003000669	1850110	1	456.25	1,368.76	1,825.01	
097-O.S.P.E.D. Y C.	00	04/2019	0003000755	1850110	1	501.88	1,505.63	2,007.51	
097-O.S.P.E.D. Y C.	00	05/2019	0003000858	1750050	1	282.39	847.17	1,129.56	
097-O.S.P.E.D. Y C.	00	08/2019	0003001117	1750050	1	310.63	931.88	1,242.51	
097-O.S.P.E.D. Y C.	00	11/2019	0003001297	1750050	1	338.87	1,016.60	1,355.47	
097-O.S.P.E.D. Y C.	00	11/2019	0003001428	1750050	1	338.87	1,016.60	1,355.47	
097-O.S.P.E.D. Y C.	00	02/2020	0003001588	1750050	1	352.99	1,058.95	1,411.94	
097-O.S.P.E.D. Y C.	00	10/2020	0003002142	4201010	1	615.72	0.00	615.72	ARROYO RICARDO
097-O.S.P.E.D. Y C.	00	11/2020	0003002144	1850110	1	671.26	2,013.78	2,685.04	
097-O.S.P.E.D. Y C.	00	02/2021	0003002277	1750050	1	377.70	1,133.08	1,510.78	
097-O.S.P.E.D. Y C.	00	04/2021	0003002516	1750050	1	453.24	1,359.70	1,812.94	
097-O.S.P.E.D. Y C.	00	04/2021	0003002516	1850110	3	2,416.53	7,249.62	9,666.15	
097-O.S.P.E.D. Y C.	00	05/2021	0003002557	1750050	1	453.24	1,359.70	1,812.94	
097-O.S.P.E.D. Y C.	00	07/2021	0003002684	1750050	1	475.90	1,427.68	1,903.58	
097-O.S.P.E.D. Y C.	00	08/2021	0003002771	1750050	1	475.90	1,427.68	1,903.58	
097-O.S.P.E.D. Y C.	00	08/2021	0003002771	1850110	1	845.79	2,537.36	3,383.15	
097-O.S.P.E.D. Y C.	00	09/2021	0003002875	1750050	1	475.90	1,427.68	1,903.58	1
097-O.S.P.E.D. Y C.	00	09/2021	0003002875	1850110	1	845.79	2,537.36	3,383.15	1
097-O.S.P.E.D. Y C.	00	09/2021	0003002878	1850110	1	845.79	2,537.36	3,383.15	AIOLFI ALBERTO
097-O.S.P.E.D. Y C.	00	10/2021	0003002955	1850110	2	1,691.58	5,074.72	6,766.30	
097-O.S.P.E.D. Y C.	00	11/2021	0003002956	1850110	1	845.79	2,537.36	3,383.15	
097-O.S.P.E.D. Y C.	00	11/2021	0003003039	1850110	1	904.99	2,714.98	3,619.97	
097-O.S.P.E.D. Y C.	00	11/2021	0003003138	1850110	1	904.99	2,714.98	3,619.97	
097-O.S.P.E.D. Y C.	00	12/2021	0003003040	1750050	1	509.21	1,527.62	2,036.83	
097-O.S.P.E.D. Y C.	00	12/2021	0003003136	1850110	2	1,809.98	5,429.96	7,239.94	
097-O.S.P.E.D. Y C.	00	01/2022	0003003178	1850110	2	1,809.98	5,429.96	7,239.94	
097-O.S.P.E.D. Y C.	00	02/2022	0003003276	1850110	2	1,928.40	5,785.18	7,713.58	
097-O.S.P.E.D. Y C.	00	03/2022	0003003371	1850110	1	964.20	2,892.59	3,856.79	
097-O.S.P.E.D. Y C.	00	04/2022	0003003419	1750050	1	542.52	1,627.56	2,170.08	
097-O.S.P.E.D. Y C.	00	04/2022	0003003419	1850110	1	479.20	2,892.59	3,371.79	
097-O.S.P.E.D. Y C.	00	04/2022	0003003419	1850110	1	964.20	2,892.59	3,856.79	

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097-O.S.P.E.D. Y C.	00	05/2022	0003003424	1850110	1	556.33	3,124.00	3,680.33	
097-O.S.P.E.D. Y C.	00	06/2022	0003003534	1750050	1	100.92	1,757.77	1,858.69	
097-O.S.P.E.D. Y C.	00	11/2022	0003003773	1750050	1	103.36	2,221.12	2,324.48	
097-O.S.P.E.D. Y C.	00	11/2022	0003003703	1850110	1	678.83	3,947.49	4,626.32	
097-O.S.P.E.D. Y C.	00	12/2022	0003003774	1850110	1	697.05	4,251.14	4,948.19	
097-O.S.P.E.D. Y C.	00	01/2023	0003003856	1850110	1	697.05	4,251.14	4,948.19	
097-O.S.P.E.D. Y C.	00	04/2023	0003004080	1850110	1	981.10	5,466.32	6,447.42	
097-O.S.P.E.D. Y C.	00	07/2023	0003004252	1750050	1	52.46	3,157.40	3,209.86	
097-O.S.P.E.D. Y C.	00	08/2023	0003004334	1850110	1	1,498.94	7,652.85	9,151.79	
097-O.S.P.E.D. Y C.	00	09/2023	0003004420	1850110	1	2,696.71	8,090.15	10,786.86	
097-O.S.P.E.D. Y C.	00	09/2023	0003004420	1850110	1	1,644.71	8,090.15	9,734.86	
097-O.S.P.E.D. Y C.	00	10/2023	0003004421	1850110	1	1,968.32	9,060.96	11,029.28	
097-O.S.P.E.D. Y C.	00	11/2023	0003004529	1750050	1	500.93	4,658.78	5,159.71	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	1850110	1	5,604.39	16,813.16	22,417.55	
097-O.S.P.E.D. Y C.	07	06/2015	0002000312	1850010	1	184.30	552.92	737.22	
097-O.S.P.E.D. Y C.	07	03/2016	0002001897	1850110	1	214.45	643.40	857.85	
097-O.S.P.E.D. Y C.	07	08/2016	0002002667	1850110	1	257.34	772.08	1,029.42	
097-O.S.P.E.D. Y C.	07	08/2016	0002002667	1850130	1	257.34	772.08	1,029.42	
097-O.S.P.E.D. Y C.	07	12/2016	0002003260	1850110	2	579.04	1,737.18	2,316.22	
097-O.S.P.E.D. Y C.	07	03/2017	0002003731	1850110	1	289.52	868.59	1,158.11	
097-O.S.P.E.D. Y C.	07	10/2017	0002004840	1850110	1	353.22	1,059.68	1,412.90	
097-O.S.P.E.D. Y C.	07	11/2017	0002005002	1850110	1	353.22	1,059.68	1,412.90	
097-O.S.P.E.D. Y C.	07	05/2018	0002005912	1850110	1	396.74	1,190.22	1,586.96	
097-O.S.P.E.D. Y C.	07	09/2018	0003000071	1850740	1	416.58	1,249.73	1,666.31	GUERRERO VIVIANA
097-O.S.P.E.D. Y C.	07	11/2018	0003000261	1850110	1	456.25	1,368.76	1,825.01	
097-O.S.P.E.D. Y C.	07	11/2018	0003000261	1850130	1	456.25	1,368.76	1,825.01	
097-O.S.P.E.D. Y C.	08	06/2015	0002000492	1803010	1	184.31	552.91	737.22	DOPP CARDIACO
097-O.S.P.E.D. Y C.	08	06/2015	0002000312	1850010	1	184.31	552.91	737.22	
097-O.S.P.E.D. Y C.	08	09/2015	0002000804	1801690	1	197.71	593.13	790.84	DOPP VASOS DE CUELLO
097-O.S.P.E.D. Y C.	08	09/2015	0002000804	1803010	1	197.71	593.13	790.84	DOPP CARDIACO
097-O.S.P.E.D. Y C.	08	09/2015	0002000957	1803010	1	197.71	593.13	790.84	
097-O.S.P.E.D. Y C.	08	04/2016	0002002024	1850110	1	235.90	707.75	943.65	
109-O.S DEL PETROLEO Y GAS PRIVADO	00	11/2015	0002001273	1701220	1	87.07	261.21	348.28	FIGUEROA R 03-30459912/00
109-O.S DEL PETROLEO Y GAS PRIVADO	00	02/2016	0002001586	1803010	1	366.59	1,099.78	1,466.37	PUENTE Y 03-31626922/02
109-O.S DEL PETROLEO Y GAS PRIVADO	00	03/2016	0002001738	1701220	1	96.00	287.98	383.98	BARRETO N 03-41998880/03
109-O.S DEL PETROLEO Y GAS PRIVADO	00	09/2016	0002002675	1701220	1	115.91	347.75	463.66	GASSILLON W 03-22266419/00
109-O.S DEL PETROLEO Y GAS PRIVADO	00	10/2016	0002002979	1701220	1	115.91	347.75	463.66	KRAMER L 03-36920453/01
109-O.S DEL PETROLEO Y GAS PRIVADO	00	10/2016	0002002979	1701220	1	115.91	347.75	463.66	PALAVECINO J 03-14249258/00
109-O.S DEL PETROLEO Y GAS PRIVADO	00	10/2016	0002002831	1701780	1	115.91	347.75	463.66	VALLEJOS G 03-38427072/00
109-O.S DEL PETROLEO Y GAS PRIVADO	00	10/2016	0002002831	1803010	1	442.66	1,327.99	1,770.65	PUCCINI E 03-50974353/03
109-O.S DEL PETROLEO Y GAS PRIVADO	00	01/2017	0002003272	1801690	1	488.03	1,464.10	1,952.13	FARIAS M 03-18293268/01
109-O.S DEL PETROLEO Y GAS PRIVADO	00	06/2017	0002004079	1801030	1	488.03	1,464.10	1,952.13	AZORIN J.03-10963145/00
109-O.S DEL PETROLEO Y GAS PRIVADO	00	06/2017	0002004239	1801030	1	488.03	1,464.10	1,952.13	DIAZ A 03-17234031/00
109-O.S DEL PETROLEO Y GAS PRIVADO	00	08/2017	0002004402	1701780	1	144.41	433.22	577.63	MONJE R.03-22401111/00
109-O.S DEL PETROLEO Y GAS PRIVADO	00	08/2017	0002004402	1803010	1	551.48	1,654.43	2,205.91	MONJE R.03-22401111/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	04/2016	0002001905	1801611	1	366.59	1,099.78	1,466.37	TEJERA N 0317755931/01

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109-O.S DEL PETROLEO Y GAS PRIVADO	07	04/2016	0002001905	1803010	1	366.59	1,099.78	1,466.37	TEJERA N 0317755931/01
109-O.S DEL PETROLEO Y GAS PRIVADO	07	10/2016	0002002979	1801691	1	442.66	1,327.99	1,770.65	BENITEZ V 03-3061819/01
109-O.S DEL PETROLEO Y GAS PRIVADO	07	10/2016	0002002979	1803010	1	442.66	1,327.99	1,770.65	BENITEZ V 03-3061819/01
109-O.S DEL PETROLEO Y GAS PRIVADO	07	04/2017	0002003759	1801690	1	488.03	1,464.10	1,952.13	DIAZ A 03-17234031/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	04/2017	0002003759	1801690	1	488.03	1,464.10	1,952.13	AZORIAN J 03-10963145/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	05/2017	0002003918	1801691	1	488.03	1,464.10	1,952.13	ZILIO E 03-10529122/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	05/2017	0002003918	1803010	1	488.03	1,464.10	1,952.13	ZILIO E 03-10529122/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	06/2017	0002004402	1801690	1	488.03	1,464.10	1,952.13	FARIAS M.03-18293268/01
109-O.S DEL PETROLEO Y GAS PRIVADO	07	08/2017	0002004402	1801690	1	551.48	1,654.43	2,205.91	FLORES L.03-12956231/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	08/2017	0002004402	1803010	1	551.48	1,654.43	2,205.91	FLORES L.03-12956231/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	09/2017	0002004711	1801691	1	551.48	1,654.43	2,205.91	NOIR M 03-12444655/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	09/2017	0002004711	1803010	1	551.48	1,654.43	2,205.91	NOIR M 03-12444655/00
109-O.S DEL PETROLEO Y GAS PRIVADO	07	10/2017	0002004711	1801691	1	595.40	1,786.20	2,381.60	MAGLIONE A031604783901
109-O.S DEL PETROLEO Y GAS PRIVADO	07	10/2017	0002004711	1803010	1	595.40	1,786.20	2,381.60	MAGLIONE A031604783901
109-O.S DEL PETROLEO Y GAS PRIVADO	08	01/2016	0002001418	1803010	1	349.13	1,047.41	1,396.54	FARIAS M 03-18293268/01
109-O.S DEL PETROLEO Y GAS PRIVADO	08	04/2016	0002001905	1801611	1	366.59	1,099.78	1,466.37	AZORI J 0310963145/00
109-O.S DEL PETROLEO Y GAS PRIVADO	08	04/2016	0002001905	1801611	1	366.59	1,099.78	1,466.37	GIGENA L 0331116666/00
109-O.S DEL PETROLEO Y GAS PRIVADO	08	04/2016	0002001905	1803010	1	366.59	1,099.78	1,466.37	AZORI J 0310963145/00
109-O.S DEL PETROLEO Y GAS PRIVADO	08	04/2016	0002001905	1803010	1	366.59	1,099.78	1,466.37	GIGENA L 0331116666/00
109-O.S DEL PETROLEO Y GAS PRIVADO	08	04/2016	0002002044	1803010	1	366.59	1,099.78	1,466.37	RODRIGUEZ C 03-26374159/00
109-O.S DEL PETROLEO Y GAS PRIVADO	08	05/2016	0002002044	1801691	1	421.58	1,264.75	1,686.33	FLORES L 03-12956231/00
109-O.S DEL PETROLEO Y GAS PRIVADO	08	05/2016	0002002044	1803010	1	421.58	1,264.75	1,686.33	FLORES L 03-12956231/00
109-O.S DEL PETROLEO Y GAS PRIVADO	08	06/2016	0002002225	1803010	1	421.58	1,264.75	1,686.33	MAGLIONE A 03-16047837/01
110-LUIS PASTEUR	00	09/2017	0002004681	1801691	1	424.48	1,273.46	1,697.94	
110-LUIS PASTEUR	00	09/2017	0002004681	1803010	1	517.34	1,552.03	2,069.37	
110-LUIS PASTEUR	00	01/2021	0004000238	1850120	1	1,188.00	3,564.00	4,752.00	
110-LUIS PASTEUR	00	08/2021	0004000341	1850120	1	1,321.53	3,964.59	5,286.12	
110-LUIS PASTEUR	00	10/2021	0004000385	1850120	1	1,321.53	3,964.59	5,286.12	
110-LUIS PASTEUR	00	12/2021	0004000410	1850120	1	1,678.34	5,035.03	6,713.37	
110-LUIS PASTEUR	00	06/2022	0004000509	1750140	1	911.84	2,735.51	3,647.35	
110-LUIS PASTEUR	00	07/2022	0004000523	1850120	1	2,179.22	6,537.65	8,716.87	
110-LUIS PASTEUR	00	12/2022	0004000584	1850120	1	2,963.48	8,890.43	11,853.91	REYNOSO RAUL
110-LUIS PASTEUR	00	08/2023	0004000700	1850120	1	4,982.15	14,946.46	19,928.61	
110-LUIS PASTEUR	00	08/2023	0004000720	1850120	1	4,982.15	14,946.46	19,928.61	
110-LUIS PASTEUR	07	12/2015	0002001245	1801691	1	255.12	765.36	1,020.48	DOPPLER VASOS DE CUELLO
110-LUIS PASTEUR	07	12/2015	0002001245	1803010	1	310.92	932.78	1,243.70	DOPPLE CARDIACO
110-LUIS PASTEUR	07	05/2016	0002002015	1801691	1	278.08	834.24	1,112.32	
110-LUIS PASTEUR	07	05/2016	0002002015	1803010	1	338.91	1,016.73	1,355.64	
110-LUIS PASTEUR	07	05/2017	0002003890	1801690	1	382.42	1,147.26	1,529.68	
110-LUIS PASTEUR	07	05/2017	0002003890	1803010	1	466.07	1,398.22	1,864.29	
110-LUIS PASTEUR	07	06/2017	0002004051	1801690	1	466.07	1,398.22	1,864.29	REYNOSO RAUL
110-LUIS PASTEUR	07	05/2018	0002005757	1803010	1	487.04	1,461.11	1,948.15	
110-LUIS PASTEUR	07	06/2018	0002005870	1803010	1	593.57	1,780.73	2,374.30	
110-LUIS PASTEUR	07	10/2018	0003000148	1803010	1	670.00	2,010.01	2,680.01	
110-LUIS PASTEUR	07	11/2018	0003000148	1801691	1	593.72	1,781.17	2,374.89	
110-LUIS PASTEUR	07	11/2018	0003000148	1803010	1	723.60	2,170.80	2,894.40	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
110-LUIS PASTEUR	07	12/2018	0003000242	1801691	1	593.72	1,781.17	2,374.89	
110-LUIS PASTEUR	07	12/2018	0003000242	1803010	1	723.60	2,170.80	2,894.40	
110-LUIS PASTEUR	07	05/2019	0003000734	1801691	1	676.40	2,029.20	2,705.60	
110-LUIS PASTEUR	07	05/2019	0003000734	1803010	1	824.36	2,473.09	3,297.45	
124-OSPECON	00	05/2015	0002000165	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	05/2015	0002000165	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	05/2015	0002000165	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	05/2015	0002000165	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	05/2015	0002000165	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	05/2015	0002000165	1701110	2	123.30	170.40	293.70	
124-OSPECON	00	05/2015	0002000165	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	00	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	00	06/2015	0002000320	1701010	1	30.83	28.40	59.23	
124-OSPECON	00	06/2015	0002000320	1701010	1	30.83	28.40	59.23	
124-OSPECON	00	06/2015	0002000320	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	06/2015	0002000320	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	06/2015	0002000320	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	00	06/2015	0002000320	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	00	06/2015	0002000320	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	00	06/2015	0002000320	4201010	1	116.00	0.00	116.00	
124-OSPECON	00	06/2015	0002000320	4201010	1	116.00	0.00	116.00	
124-OSPECON	00	07/2015	0002000460	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	07/2015	0002000460	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	07/2015	0002000460	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	07/2015	0002000643	1701110	1	61.65	85.20	146.85	
124-OSPECON	00	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	00	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	00	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	00	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	00	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	00	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	00	07/2015	0002000460	4201010	1	116.00	0.00	116.00	
124-OSPECON	00	07/2015	0002000460	4201010	1	116.00	0.00	116.00	
124-OSPECON	00	07/2015	0002000643	4201010	3	348.00	0.00	348.00	
124-OSPECON	00	08/2015	0002000643	1701110	1	72.75	100.80	173.55	
124-OSPECON	00	09/2015	0002000782	1701110	1	72.75	100.80	173.55	
124-OSPECON	00	09/2015	0002000782	1701110	1	72.75	100.80	173.55	
124-OSPECON	00	09/2015	0002000782	1701110	1	72.75	100.80	173.55	
124-OSPECON	00	09/2015	0002000782	1701110	1	72.75	100.80	173.55	
124-OSPECON	00	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	10/2015	0002000938	1701110	4	291.00	403.20	694.20	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	11/2015	0002001105	1701110	2	145.50	201.60	347.10	
124-OSPECON	00	11/2015	0002001105	1801030	1	52.14	170.40	222.54	BIDI
124-OSPECON	00	11/2015	0002001105	1803010	1	207.63	622.90	830.53	DOPP CARD COLOR
124-OSPECON	00	11/2015	0002001105	1803010	1	207.63	622.90	830.53	DOPP CARD COLOR
124-OSPECON	00	12/2015	0002001230	1701110	1	77.85	107.40	185.25	
124-OSPECON	00	12/2015	0002001230	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	12/2015	0002001230	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	12/2015	0002001230	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	12/2015	0002001230	1803010	1	207.63	622.90	830.53	
124-OSPECON	00	01/2016	0002001416	1701040	1	127.48	382.42	509.90	HOLTER 3 CANALES
124-OSPECON	00	01/2016	0002001416	1701110	1	77.85	107.40	185.25	
124-OSPECON	00	01/2016	0002001416	1701110	1	77.85	107.40	185.25	
124-OSPECON	00	01/2016	0002001416	1803010	1	222.17	666.50	888.67	DOPPLER COLOR
124-OSPECON	00	01/2016	0002001416	1803010	2	444.34	1,333.00	1,777.34	DOPPLER COLOR
124-OSPECON	00	02/2016	0002001567	1701010	1	38.93	35.80	74.73	
124-OSPECON	00	02/2016	0002001567	1701010	1	38.93	35.80	74.73	
124-OSPECON	00	02/2016	0002001567	1701010	1	38.93	35.80	74.73	
124-OSPECON	00	02/2016	0002001701	1701110	1	127.47	382.43	509.90	
124-OSPECON	00	02/2016	0002001567	1803010	1	222.17	666.50	888.67	DOPPLER
124-OSPECON	00	02/2016	0002001701	1803010	1	222.17	666.50	888.67	
124-OSPECON	00	04/2016	0002001860	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	04/2016	0002001860	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	04/2016	0002001860	1801030	1	61.71	199.51	261.22	
124-OSPECON	00	04/2016	0002001860	1803010	1	244.39	733.15	977.54	
124-OSPECON	00	05/2016	0002002005	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	05/2016	0002002005	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	05/2016	0002002005	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	05/2016	0002002005	1802020	1	244.39	733.15	977.54	
124-OSPECON	00	05/2016	0002002005	1802020	1	244.39	733.15	977.54	
124-OSPECON	00	05/2016	0002002005	1802020	1	244.39	733.15	977.54	
124-OSPECON	00	05/2016	0002002005	1802020	1	244.39	733.15	977.54	
124-OSPECON	00	05/2016	0002002005	1802020	1	244.39	733.15	977.54	
124-OSPECON	00	05/2016	0002002005	1802020	1	244.39	733.15	977.54	
124-OSPECON	00	05/2016	0002002005	1802020	1	244.39	733.15	977.54	
124-OSPECON	00	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	00	06/2016	0002002137	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	06/2016	0002002137	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	06/2016	0002002137	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	06/2016	0002002137	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	06/2016	0002002137	1701110	1	85.65	118.20	203.85	
124-OSPECON	00	07/2016	0002002332	1701110	1	85.65	118.20	203.85	IBARRA ALBERTO
124-OSPECON	00	07/2016	0002002332	1701110	1	85.65	118.20	203.85	CABRERA BRAIAN
124-OSPECON	00	07/2016	0002002332	1701110	1	85.65	118.20	203.85	AGUILAR KARINA
124-OSPECON	00	07/2016	0002002332	1701110	1	85.65	118.20	203.85	GOMEZ NANCY
124-OSPECON	00	07/2016	0002002332	1701110	1	85.65	118.20	203.85	MONTIEL MARIA
124-OSPECON	00	07/2016	0002002332	1803010	1	244.39	733.15	977.54	MOREIRAS PABLO
124-OSPECON	00	07/2016	0002002332	1803010	1	244.39	733.15	977.54	ANDRADE JULIAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	08/2016	0002002468	1701110	1	85.65	118.20	203.85	BENITEZ CARLOS
124-OSPECON	00	08/2016	0002002468	1701110	1	85.65	118.20	203.85	ROGGI MARIO
124-OSPECON	00	08/2016	0002002468	1803010	1	244.39	733.15	977.54	ROGGI MARIO
124-OSPECON	00	09/2016	0002002641	1701110	1	102.60	141.60	244.20	AGUIRRE MATIAS
124-OSPECON	00	09/2016	0002002641	1701110	1	102.60	141.60	244.20	CRUZ JOSE
124-OSPECON	00	09/2016	0002002641	1701110	1	102.60	141.60	244.20	NUÑEZ ALEJANDRO
124-OSPECON	00	09/2016	0002002641	1701110	1	102.60	141.60	244.20	RAMOS SERGIO
124-OSPECON	00	09/2016	0002002641	1803010	1	299.26	897.79	1,197.05	ADRIEL CARLOS
124-OSPECON	00	09/2016	0002002641	1803010	1	299.26	897.79	1,197.05	STURZ CRISTIAN
124-OSPECON	00	10/2016	0002002790	1701110	1	102.60	141.60	244.20	PEREZ MARCOS
124-OSPECON	00	10/2016	0002002790	1701110	1	102.60	141.60	244.20	PINTOS MARIA
124-OSPECON	00	10/2016	0002002790	1701110	1	102.60	141.60	244.20	RAMOS JUANA
124-OSPECON	00	10/2016	0002002790	1701110	1	102.60	141.60	244.20	ROMERO MARIA
124-OSPECON	00	10/2016	0002002790	1701110	1	102.60	141.60	244.20	SEJAS SURITA
124-OSPECON	00	10/2016	0002002790	1803010	1	299.26	897.79	1,197.05	FLORES ROSANA
124-OSPECON	00	11/2016	0002002940	1701110	1	102.60	141.60	244.20	ARCE CAMILA
124-OSPECON	00	11/2016	0002002940	1701110	1	102.60	141.60	244.20	ARCE YASMIN
124-OSPECON	00	11/2016	0002002940	1801030	1	73.92	239.98	313.90	RUIZ NAHUEL
124-OSPECON	00	11/2016	0002002940	1801030	1	73.92	239.98	313.90	ZARRA MICAELA
124-OSPECON	00	11/2016	0002002940	1803010	1	299.26	897.79	1,197.05	PEQUER ADAN
124-OSPECON	00	12/2016	0002003079	1701110	1	102.60	141.60	244.20	CORRO VERONICA
124-OSPECON	00	12/2016	0002003079	1701110	1	102.60	141.60	244.20	ESTEPA VALERIA
124-OSPECON	00	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	SOSA MIGUEL
124-OSPECON	00	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	PEREZ ANGEL
124-OSPECON	00	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	SMITH MARIO
124-OSPECON	00	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	CAMPAÑA DANILO
124-OSPECON	00	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	CAMPAÑA GONZALO
124-OSPECON	00	01/2017	0002003225	1701110	1	102.60	141.60	244.20	MAGALLANES JUAN
124-OSPECON	00	01/2017	0002003225	1701110	1	102.60	141.60	244.20	CEJAS SARA
124-OSPECON	00	01/2017	0002003225	1701110	1	102.60	141.60	244.20	RODRIGUEZ JUAN
124-OSPECON	00	01/2017	0002003225	1701110	1	102.60	141.60	244.20	PARLA GERMAN
124-OSPECON	00	01/2017	0002003225	1701110	1	102.60	141.60	244.20	VEGA FAVIO
124-OSPECON	00	01/2017	0002003225	1701110	1	102.60	141.60	244.20	IBAÑEZ LIANA
124-OSPECON	00	01/2017	0002003225	1701110	1	102.60	141.60	244.20	DEKEMPE CINTIA
124-OSPECON	00	01/2017	0002003225	1701110	1	102.60	141.60	244.20	MENDOZA LUIS
124-OSPECON	00	01/2017	0002003225	1801030	1	73.92	239.98	313.90	MERLO ANALIA
124-OSPECON	00	01/2017	0002003225	1803010	1	299.26	897.79	1,197.05	GOMEZ ALEJANDRO
124-OSPECON	00	02/2017	0002003423	1701110	1	102.60	141.60	244.20	GUERRA MAYA
124-OSPECON	00	02/2017	0002003423	1701110	1	102.60	141.60	244.20	MELGAREJO LINA
124-OSPECON	00	02/2017	0002003423	1701110	1	102.60	141.60	244.20	VILLAGRA ALBERTO
124-OSPECON	00	02/2017	0002003423	1701110	1	102.60	141.60	244.20	RODRIGUEZ RICARDO
124-OSPECON	00	02/2017	0002003423	1701110	1	102.60	141.60	244.20	CARRIZO IGNACIO
124-OSPECON	00	02/2017	0002003423	1701110	1	102.60	141.60	244.20	PALAVECINO JUAN
124-OSPECON	00	02/2017	0002003423	1701110	1	102.60	141.60	244.20	BORCHEZ NESTOR
124-OSPECON	00	02/2017	0002003423	1701110	1	102.60	141.60	244.20	MARQUEZ DEBORA
124-OSPECON	00	02/2017	0002003423	1803010	1	299.26	897.79	1,197.05	VERA JOSE

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	02/2017	0002003423	1803010	1	299.26	897.79	1,197.05	CARRIZO IGNACIO
124-OSPECON	00	02/2017	0002003423	1803010	1	299.26	897.79	1,197.05	CHURRUARIN ARTURO
124-OSPECON	00	02/2017	0002003423	1803010	1	299.26	897.79	1,197.05	ROSSELLO MARIA
124-OSPECON	00	03/2017	0002003533	1701110	1	102.60	141.60	244.20	ALVAREZ ALDO
124-OSPECON	00	03/2017	0002003533	1803010	1	299.26	897.79	1,197.05	REYES JACINTO
124-OSPECON	00	03/2017	0002003533	1803010	1	299.26	897.79	1,197.05	LOVERA ROSA
124-OSPECON	00	03/2017	0002003533	1803010	1	299.26	897.79	1,197.05	LITARDO FACUNDO
124-OSPECON	00	04/2017	0002003717	1701110	1	102.60	141.60	244.20	GOMEZ ESTER
124-OSPECON	00	04/2017	0002003717	1701110	1	102.60	141.60	244.20	LENCINA CARLOS
124-OSPECON	00	04/2017	0002003717	1803010	1	299.26	897.79	1,197.05	GONZALEZ SANDRO
124-OSPECON	00	04/2017	0002003717	1803010	1	299.26	897.79	1,197.05	SCHINONI MARIELA
124-OSPECON	00	05/2017	0002003893	1701110	1	102.60	141.60	244.20	GALGARO MARCELO
124-OSPECON	00	05/2017	0002003893	1701110	1	102.60	141.60	244.20	BARRIOS JUAN
124-OSPECON	00	05/2017	0002003893	1701110	1	102.60	141.60	244.20	SUAREZ ANALIA
124-OSPECON	00	05/2017	0002003893	1803010	1	299.26	897.79	1,197.05	DE LA SOTA ALBERTO
124-OSPECON	00	06/2017	0002004053	1701110	1	102.60	141.60	244.20	NAVARRO CARLOS
124-OSPECON	00	06/2017	0002004053	1701110	1	102.60	141.60	244.20	VIDELA SANDRA
124-OSPECON	00	06/2017	0002004053	1701110	1	102.60	141.60	244.20	LOPEZ ELISA
124-OSPECON	00	06/2017	0002004053	1701110	1	102.60	141.60	244.20	NAVARRO CAROLINA
124-OSPECON	00	07/2017	0002004190	1701110	1	102.60	141.60	244.20	HAYET MARCELO
124-OSPECON	00	07/2017	0002004190	1701110	1	102.60	141.60	244.20	RICARDO JORGE
124-OSPECON	00	07/2017	0002004190	1701110	1	102.60	141.60	244.20	DEVICENZO MIRKO
124-OSPECON	00	07/2017	0002004190	1701110	1	102.60	141.60	244.20	SANCHEZ MARIA
124-OSPECON	00	07/2017	0002004190	1701110	1	102.60	141.60	244.20	VIVAS YESICA
124-OSPECON	00	07/2017	0002004190	1803010	1	299.26	897.79	1,197.05	VENCE VIRGINIA
124-OSPECON	00	07/2017	0002004190	1803010	1	299.26	897.79	1,197.05	HERLIN LUIS
124-OSPECON	00	07/2017	0002004190	1803010	1	299.26	897.79	1,197.05	KUNCEVICH GRACIELA
124-OSPECON	00	08/2017	0002004359	1701110	1	102.60	141.60	244.20	RUIZ KEVIN
124-OSPECON	00	08/2017	0002004359	1701110	1	102.60	141.60	244.20	CASTAÑO MARTA
124-OSPECON	00	08/2017	0002004359	1701110	1	102.60	141.60	244.20	MAGALLANES JUAN
124-OSPECON	00	08/2017	0002004359	1701110	1	102.60	141.60	244.20	TORRES CARLOS
124-OSPECON	00	08/2017	0002004359	1701110	1	102.60	141.60	244.20	FLORES RAMOS
124-OSPECON	00	08/2017	0002004359	1701110	1	102.60	141.60	244.20	CATEBIL CLAUDIO
124-OSPECON	00	08/2017	0002004359	1701110	1	102.60	141.60	244.20	LOZANO SILVANA
124-OSPECON	00	08/2017	0002004359	1801030	1	73.92	239.98	313.90	CORDOBA ROLAND
124-OSPECON	00	08/2017	0002004359	1803010	1	299.26	897.79	1,197.05	TORRES RUBEN
124-OSPECON	00	08/2017	0002004359	1803010	1	299.26	897.79	1,197.05	RUIZ KEVIN
124-OSPECON	00	08/2017	0002004359	1803010	1	299.26	897.79	1,197.05	SILVA MARTA
124-OSPECON	00	10/2017	0002004660	1701110	1	102.60	141.60	244.20	MARTINEZ CLAUDIO
124-OSPECON	00	10/2017	0002004660	1701110	1	102.60	141.60	244.20	GODOY FACUNDO
124-OSPECON	00	10/2017	0002004660	1701110	1	102.60	141.60	244.20	GOMEZ VICTORIA
124-OSPECON	00	10/2017	0002004660	1803010	1	299.26	897.79	1,197.05	MAMANI GUMERCINDO
124-OSPECON	00	11/2017	0002004851	1701110	1	125.10	172.80	297.90	DIAZ MARGARITA
124-OSPECON	00	11/2017	0002004851	1701110	1	125.10	172.80	297.90	JUAREZ EDUARDO
124-OSPECON	00	12/2017	0002004966	1701110	1	125.25	172.80	298.05	VILLAVERDE EDUARDO
124-OSPECON	00	12/2017	0002004966	1701110	1	125.25	172.80	298.05	ZAPATA CLERIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	12/2017	0002004966	1701110	1	125.25	172.80	298.05	PENAYO CELINO
124-OSPECON	00	12/2017	0002004966	1701110	1	125.25	172.80	298.05	GODDAT HECTOR
124-OSPECON	00	12/2017	0002004966	1803010	1	365.10	1,095.30	1,460.40	PENAYO CELINO
124-OSPECON	00	01/2018	0002005083	1701110	1	125.25	172.80	298.05	CEJAS SARA
124-OSPECON	00	01/2018	0002005083	1701110	1	125.25	172.80	298.05	PALOMO LUCAS
124-OSPECON	00	01/2018	0002005083	1701110	1	125.25	172.80	298.05	CISNEROS GISELLA
124-OSPECON	00	01/2018	0002005083	1803010	1	365.10	1,095.30	1,460.40	ZARZA MICAELA
124-OSPECON	00	01/2018	0002005083	1803010	1	365.10	1,095.30	1,460.40	BASALDUA ANGEL
124-OSPECON	00	01/2018	0002005083	1803010	1	365.10	1,095.30	1,460.40	SMITH MARIO
124-OSPECON	00	02/2018	0002005267	1701110	1	125.25	172.80	298.05	RIVERO MIGUEL
124-OSPECON	00	02/2018	0002005267	1701110	1	125.25	172.80	298.05	ROMERO GISELA
124-OSPECON	00	02/2018	0002005267	1701110	1	125.25	172.80	298.05	DUARTE RUBEN
124-OSPECON	00	02/2018	0002005267	1803010	1	365.10	1,095.30	1,460.40	RIVERO MIGUEL
124-OSPECON	00	02/2018	0002005267	1803010	1	365.10	1,095.30	1,460.40	DE LEON RICARDO
124-OSPECON	00	02/2018	0002005267	4201010	1	290.00	0.00	290.00	ENRIQUEZ LUIS
124-OSPECON	00	03/2018	0002005463	1701110	1	125.25	172.80	298.05	MAMANI RUBEN
124-OSPECON	00	03/2018	0002005463	1803010	1	357.78	1,073.34	1,431.12	GRAEFNER JORGE
124-OSPECON	00	03/2018	0002005463	1803010	1	357.78	1,073.34	1,431.12	PUENTE PEDRO
124-OSPECON	00	04/2018	0002005621	1701110	1	125.25	172.80	298.05	GONZALEZ FRANCISCO
124-OSPECON	00	04/2018	0002005621	1701110	1	125.25	172.80	298.05	PAIVA RICHARD
124-OSPECON	00	04/2018	0002005621	1701110	1	125.25	172.80	298.05	GAUTO JUAN
124-OSPECON	00	04/2018	0002005621	1803010	1	357.78	1,073.34	1,431.12	GAUTO JUAN
124-OSPECON	00	05/2018	0002005756	1701110	1	125.25	172.80	298.05	SCHULZ GRACIELA
124-OSPECON	00	05/2018	0002005756	1701110	1	125.25	172.80	298.05	CARRIZO ELIAS
124-OSPECON	00	05/2018	0002005756	1701110	1	125.25	172.80	298.05	CORONEL LUIS
124-OSPECON	00	05/2018	0002005756	1803010	1	357.78	1,073.34	1,431.12	RAPUZZI CARLOS
124-OSPECON	00	07/2018	0002006089	1701110	1	125.25	172.80	298.05	BORCHEZ NESTOR
124-OSPECON	00	07/2018	0002006089	1701110	1	125.25	172.80	298.05	MAILLE HORACIO
124-OSPECON	00	08/2018	0002006236	1701110	1	125.25	172.80	298.05	MAGALLANES JUAN
124-OSPECON	00	08/2018	0002006236	1701110	1	125.25	172.80	298.05	ROMAN LUDMILA
124-OSPECON	00	08/2018	0002006347	1701110	1	125.25	172.80	298.05	RAMIREZ CARLOS
124-OSPECON	00	08/2018	0002006347	1701110	1	125.25	172.80	298.05	SANDBAL NORA
124-OSPECON	00	08/2018	0002006236	1803010	1	357.78	1,073.34	1,431.12	MAGALLANES JUAN
124-OSPECON	00	09/2018	0002006347	1701110	1	144.00	199.20	343.20	RUIZ KEVIN
124-OSPECON	00	09/2018	0002006347	1701110	1	144.00	199.20	343.20	GOMEZ VICTORIA
124-OSPECON	00	09/2018	0002006347	1803010	1	411.45	1,234.34	1,645.79	PEREYRA HILDA
124-OSPECON	00	10/2018	0003000005	1701110	1	144.00	199.20	343.20	RODRIGUEZ MARIA
124-OSPECON	00	10/2018	0003000005	1701110	1	144.00	199.20	343.20	RODRIGUEZ JUAN
124-OSPECON	00	10/2018	0003000005	1701110	1	144.00	199.20	343.20	DEKIMPE CINTIA
124-OSPECON	00	10/2018	0003000005	1701110	1	144.00	199.20	343.20	RODRIGUEZ RICARDO
124-OSPECON	00	10/2018	0003000005	1803010	1	411.45	1,234.34	1,645.79	ZARRA MICAELA
124-OSPECON	00	11/2018	0003000105	1701110	1	144.00	199.20	343.20	HEREÑU FABIO
124-OSPECON	00	11/2018	0003000105	1701110	1	144.00	199.20	343.20	VELAZQUEZ MILAGROS
124-OSPECON	00	11/2018	0003000105	1701110	1	144.00	199.20	343.20	MARTINEZ GUSTAVO
124-OSPECON	00	11/2018	0003000105	1701110	1	144.00	199.20	343.20	QUINTONA ROBERTO
124-OSPECON	00	11/2018	0003000105	1701110	1	144.00	199.20	343.20	MONTENEGRO ALAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	11/2018	0003000105	1701110	1	144.00	199.20	343.20	AGUIRRE LUIS
124-OSPECON	00	11/2018	0003000105	1803010	1	411.45	1,234.34	1,645.79	FIGUEROA RAMON
124-OSPECON	00	12/2018	0003000262	1701110	1	144.00	199.20	343.20	TORRES AVILA
124-OSPECON	00	12/2018	0003000262	1701110	1	144.00	199.20	343.20	SILVA ISIDRO
124-OSPECON	00	12/2018	0003000262	1701110	1	144.00	199.20	343.20	GONZALEZ CARLOS
124-OSPECON	00	12/2018	0003000262	1701110	1	144.00	199.20	343.20	RIVERO MIGUEL
124-OSPECON	00	01/2019	0003000349	1701110	1	144.00	199.20	343.20	SALVO MARIO
124-OSPECON	00	01/2019	0003000349	1803010	1	411.45	1,234.34	1,645.79	SAUCEDO JAVIER
124-OSPECON	00	02/2019	0003000436	1701110	1	144.00	199.20	343.20	RIVAS FABUANA
124-OSPECON	00	02/2019	0003000436	1701110	1	144.00	199.20	343.20	BORCHEZ NESTOR
124-OSPECON	00	02/2019	0003000436	1701110	1	144.00	199.20	343.20	OLIVERA LUIS
124-OSPECON	00	02/2019	0003000436	1701110	1	144.00	199.20	343.20	MAROCHI RAFAEL
124-OSPECON	00	02/2019	0003000436	1701110	1	144.00	199.20	343.20	TEVEZ BRUNO
124-OSPECON	00	02/2019	0003000436	1803010	1	411.45	1,234.34	1,645.79	VILLALBA REGINO
124-OSPECON	00	02/2019	0003000436	1803010	1	411.45	1,234.34	1,645.79	CIAFARDIE OSCAR
124-OSPECON	00	02/2019	0003000436	4201010	1	283.92	0.00	283.92	RIVAS FABUANA
124-OSPECON	00	03/2019	0003000573	1701110	1	144.00	199.20	343.20	MORINIGO LEONEL
124-OSPECON	00	03/2019	0003000573	1701110	1	144.00	199.20	343.20	FLORES SERGIO
124-OSPECON	00	03/2019	0003000573	1701110	1	144.00	199.20	343.20	CALAVEYRA RAMON
124-OSPECON	00	03/2019	0003000573	1701110	1	144.00	199.20	343.20	PONCE FERNANDO
124-OSPECON	00	03/2019	0003000573	1701110	1	144.00	199.20	343.20	SOYA CRUZ
124-OSPECON	00	03/2019	0003000573	1803010	1	411.45	1,234.34	1,645.79	VIANCO RUBEN
124-OSPECON	00	04/2019	0003000681	1701110	1	144.00	199.20	343.20	CEJAS SARA
124-OSPECON	00	04/2019	0003000681	1701110	1	144.00	199.20	343.20	ROCHE JORGE
124-OSPECON	00	04/2019	0003000681	1803010	1	411.45	1,234.34	1,645.79	REYNOSO JUAN
124-OSPECON	00	04/2019	0003000681	1803010	1	411.45	1,234.34	1,645.79	BENITEZ DARIO
124-OSPECON	00	05/2019	0003000728	1701110	1	144.00	199.20	343.20	CORREA JUAN
124-OSPECON	00	05/2019	0003000728	1701110	1	144.00	199.20	343.20	FERREIRA YOHANA
124-OSPECON	00	05/2019	0003000728	1701110	1	144.00	199.20	343.20	PONCE FERNANDO
124-OSPECON	00	05/2019	0003000728	1803010	1	411.45	1,234.34	1,645.79	CARNEIRO MA.ELISA
124-OSPECON	00	05/2019	0003000728	1803010	1	411.45	1,234.34	1,645.79	COMETTI ROMINA
124-OSPECON	00	06/2019	0003000785	1701110	1	144.00	199.20	343.20	AVANZINI MIGUEL
124-OSPECON	00	06/2019	0003000785	1701110	1	144.00	199.20	343.20	CARDOZO ALFREDO
124-OSPECON	00	06/2019	0003000785	1701110	1	144.00	199.20	343.20	CARNEIRO MARIA
124-OSPECON	00	06/2019	0003000785	1701110	1	144.00	199.20	343.20	FILLIPPA URIEL
124-OSPECON	00	06/2019	0003000785	1701110	1	144.00	199.20	343.20	RIVERA JUAN
124-OSPECON	00	06/2019	0003000785	1701110	1	144.00	199.20	343.20	SOSA BEATRIZ
124-OSPECON	00	06/2019	0003000785	1701110	1	144.00	199.20	343.20	VIRJAN RODRIGO
124-OSPECON	00	06/2019	0003000785	1803010	1	411.45	1,234.34	1,645.79	CAIRADAS AZUCENA
124-OSPECON	00	07/2019	0003000920	1701110	1	144.00	199.20	343.20	VILLALBA RAMON
124-OSPECON	00	07/2019	0003000920	1701110	1	144.00	199.20	343.20	PORTEL ENRIQUE
124-OSPECON	00	07/2019	0003000920	1701110	1	144.00	199.20	343.20	JOANNAZ SILVIA
124-OSPECON	00	07/2019	0003000920	1701110	1	144.00	199.20	343.20	CORONEL LUIS
124-OSPECON	00	07/2019	0003000920	1701110	1	144.00	199.20	343.20	CARRAZAN VANESA
124-OSPECON	00	08/2019	0003001029	1701110	1	144.00	199.20	343.20	DE LOS RIOS MARCOS
124-OSPECON	00	08/2019	0003001029	1701110	1	1.44	1.99	3.43	MAGALLANES JUAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	08/2019	0003001029	1701110	1	144.00	199.20	343.20	GAITAN JORGE
124-OSPECON	00	08/2019	0003001029	1701110	1	144.00	199.20	343.20	OLMEDO LUIS
124-OSPECON	00	08/2019	0003001029	1803010	1	411.45	1,234.34	1,645.79	GAITAN JORGE
124-OSPECON	00	09/2019	0003001128	1701110	1	144.00	199.20	343.20	ALVAREZ ALDO
124-OSPECON	00	09/2019	0003001128	1701110	1	144.00	199.20	343.20	LOVERA ROSA
124-OSPECON	00	09/2019	0003001128	1701110	1	144.00	199.20	343.20	VILLARREAL ELIAS
124-OSPECON	00	09/2019	0003001128	1701110	1	144.00	199.20	343.20	FERNANDEZ LAURA
124-OSPECON	00	09/2019	0003001128	1701110	1	144.00	199.20	343.20	SUAREZ ANALIA
124-OSPECON	00	09/2019	0003001128	1701110	1	144.00	199.20	343.20	HEGI KARINA
124-OSPECON	00	09/2019	0003001128	1701110	1	144.00	199.20	343.20	BROGGI MARIA
124-OSPECON	00	09/2019	0003001128	1803010	1	411.45	1,234.34	1,645.79	TRONCOSO GRACIELA
124-OSPECON	00	09/2019	0003001128	1803010	1	411.45	1,234.34	1,645.79	MANFIO SONIA
124-OSPECON	00	09/2019	0003001128	1803010	1	411.45	1,234.34	1,645.79	ACUÑA BEATRIZ
124-OSPECON	00	09/2019	0003001128	1803010	1	411.45	1,234.34	1,645.79	LUMBRERA MARTA
124-OSPECON	00	09/2019	0003001128	1803010	1	411.45	1,234.34	1,645.79	VILLAVARDE EDUARDO
124-OSPECON	00	09/2019	0003001128	1803010	1	411.45	1,234.34	1,645.79	FERNANDEZ DIANA
124-OSPECON	00	09/2019	0003001128	1803010	1	411.45	1,234.34	1,645.79	BROGGI MARIA
124-OSPECON	00	10/2019	0003001308	1701110	10	1,440.00	1,992.00	3,432.00	
124-OSPECON	00	10/2019	0003001308	1803010	2	822.90	2,468.68	3,291.58	
124-OSPECON	00	12/2019	0003001379	1701110	6	1,141.20	15,256.80	16,398.00	
124-OSPECON	00	12/2019	0003001379	1803010	2	1,086.22	3,258.66	4,344.88	
124-OSPECON	00	01/2020	0003001457	1701110	3	570.60	7,628.40	8,199.00	
124-OSPECON	00	02/2020	0003001534	1701110	6	1,141.20	15,256.80	16,398.00	
124-OSPECON	00	02/2020	0003001534	1803010	3	1,629.33	4,887.99	6,517.32	
124-OSPECON	00	03/2020	0003001572	1701110	3	570.60	788.40	1,359.00	
124-OSPECON	00	03/2020	0003001572	1803010	3	1,629.33	4,887.99	6,517.32	
124-OSPECON	00	06/2020	0003001762	1803010	2	1,086.22	3,258.66	4,344.88	
124-OSPECON	00	08/2020	0003001894	1803010	1	543.11	1,629.33	2,172.44	
124-OSPECON	00	09/2020	0003001939	1803010	2	1,086.22	3,258.66	4,344.88	
124-OSPECON	00	10/2020	0003002018	1701110	1	190.20	262.80	453.00	
124-OSPECON	00	10/2020	0003002018	1803010	8	4,344.88	13,034.64	17,379.52	
124-OSPECON	00	10/2020	0003002101	1803010	1	543.11	1,629.33	2,172.44	
124-OSPECON	00	11/2020	0003002101	1701110	1	218.70	302.40	521.10	
124-OSPECON	00	11/2020	0003002101	1803010	1	624.58	1,873.73	2,498.31	
124-OSPECON	00	12/2020	0003002136	1701110	3	656.10	907.20	1,563.30	
124-OSPECON	00	12/2020	0003002136	1803010	4	2,498.32	7,494.92	9,993.24	
124-OSPECON	00	01/2021	0003002210	1701110	1	218.70	302.40	521.10	
124-OSPECON	00	01/2021	0003002210	1803010	2	12.49	37.47	49.96	
124-OSPECON	00	02/2021	0003002280	1701110	2	437.40	604.80	1,042.20	
124-OSPECON	00	02/2021	0003002280	1803010	5	3,122.90	9,368.65	12,491.55	
124-OSPECON	00	03/2021	0003002330	1701110	7	1,530.90	2,116.80	3,647.70	
124-OSPECON	00	03/2021	0003002330	1803010	11	6,870.38	20,611.03	27,481.41	
124-OSPECON	00	04/2021	0003002395	1701110	3	656.10	907.20	1,563.30	
124-OSPECON	00	04/2021	0003002395	1803010	2	1,249.16	3,747.46	4,996.62	
124-OSPECON	00	05/2021	0003002507	1803010	5	3,122.90	9,368.65	12,491.55	
124-OSPECON	00	06/2021	0003002548	1701110	2	437.40	604.80	1,042.20	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	06/2021	0003002548	1803010	4	2,498.32	7,494.92	9,993.24	
124-OSPECON	00	07/2021	0003002616	1701110	3	656.10	907.20	1,563.30	
124-OSPECON	00	07/2021	0003002616	1803010	4	2,498.32	7,494.92	9,993.24	
124-OSPECON	00	08/2021	0003002687	1701110	3	656.10	907.20	1,563.30	
124-OSPECON	00	08/2021	0003002687	1803010	12	7,494.96	22,484.76	29,979.72	
124-OSPECON	00	09/2021	0003002761	1701110	5	1,093.50	1,512.00	2,605.50	
124-OSPECON	00	09/2021	0003002761	1803010	10	6,245.80	18,737.30	24,983.10	
124-OSPECON	00	10/2021	0003002892	1701110	3	656.10	907.20	1,563.30	
124-OSPECON	00	10/2021	0003002892	1803010	12	7,494.96	22,484.76	29,979.72	
124-OSPECON	00	11/2021	0003002952	1701110	2	437.40	604.80	1,042.20	
124-OSPECON	00	11/2021	0003002952	1803010	11	6,870.38	20,611.03	27,481.41	
124-OSPECON	00	12/2021	0003003037	1701110	3	656.10	907.20	1,563.30	
124-OSPECON	00	12/2021	0003003037	1803010	10	6,245.80	18,737.30	24,983.10	
124-OSPECON	00	01/2022	0003003120	1701110	8	1,749.60	2,419.20	4,168.80	
124-OSPECON	00	01/2022	0003003120	1803010	9	5,621.22	16,863.57	22,484.79	
124-OSPECON	00	02/2022	0003003204	1701110	2	437.40	604.80	1,042.20	
124-OSPECON	00	02/2022	0003003204	1803010	7	4,372.06	13,116.11	17,488.17	
124-OSPECON	00	03/2022	0003003268	1701110	5	1,257.75	1,737.00	2,994.75	
124-OSPECON	00	03/2022	0003003268	1803010	5	3,591.30	10,773.95	14,365.25	
124-OSPECON	00	04/2022	0003003358	1701110	1	251.55	347.40	598.95	
124-OSPECON	00	04/2022	0003003358	1803010	1	718.26	2,154.79	2,873.05	
124-OSPECON	00	05/2022	0003003432	1701110	3	754.65	1,042.20	1,796.85	
124-OSPECON	00	05/2022	0003003432	1803010	12	8,619.12	25,857.48	34,476.60	
124-OSPECON	00	06/2022	0003003543	1701110	6	1,509.30	2,084.40	3,593.70	
124-OSPECON	00	06/2022	0003003543	1803010	8	5,746.08	17,238.32	22,984.40	
124-OSPECON	00	07/2022	0003003623	1701110	4	1,006.20	1,389.60	2,395.80	
124-OSPECON	00	07/2022	0003003623	1803010	11	7,900.86	23,702.69	31,603.55	
124-OSPECON	00	08/2022	0005000077	1701110	1	251.55	347.40	598.95	
124-OSPECON	00	08/2022	0005000077	1803010	9	6,464.34	19,393.11	25,857.45	
124-OSPECON	00	09/2022	0005000146	1701110	1	1,050.00	943.20	1,993.20	
124-OSPECON	00	09/2022	0005000077	1803010	1	2,585.90	7,757.70	10,343.60	
124-OSPECON	00	09/2022	0005000146	1803010	2	5,171.80	15,515.40	20,687.20	
124-OSPECON	00	10/2022	0005000146	1701110	2	2,100.00	1,886.40	3,986.40	
124-OSPECON	00	10/2022	0005000146	1803010	1	2,585.90	7,757.70	10,343.60	
124-OSPECON	00	11/2022	0003003673	1701110	6	6,300.00	5,659.20	11,959.20	
124-OSPECON	00	11/2022	0003003673	1803010	5	12,929.50	38,788.50	51,718.00	
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	
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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
124-OSPECON	00	05/2023	0003004076	1701110	2	2,625.00	2,358.00	4,983.00	
124-OSPECON	00	05/2023	0003004076	1803010	7	22,626.59	67,879.91	90,506.50	
124-OSPECON	00	06/2023	0003004111	1701110	3	3,937.50	3,537.00	7,474.50	
124-OSPECON	00	06/2023	0003004111	1803010	6	19,394.22	58,182.78	77,577.00	
124-OSPECON	00	07/2023	0003004199	1701110	2	2,625.00	2,358.00	4,983.00	
124-OSPECON	00	07/2023	0003004256	1701110	1	1,312.50	1,179.00	2,491.50	
124-OSPECON	00	07/2023	0003004199	1803010	2	6,464.74	19,394.26	25,859.00	
124-OSPECON	00	07/2023	0003004256	1803010	14	45,253.18	135,759.82	181,013.00	
124-OSPECON	00	08/2023	0003004256	1701110	2	3,675.00	3,301.20	6,976.20	
124-OSPECON	00	08/2023	0003004256	1803010	1	4,525.32	13,575.98	18,101.30	
124-OSPECON	00	09/2023	0003004311	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	09/2023	0003004311	1803010	8	36,202.56	108,607.84	144,810.40	
124-OSPECON	00	10/2023	0003004402	1701110	2	3,675.00	3,301.20	6,976.20	
124-OSPECON	00	10/2023	0003004477	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	10/2023	0003004402	1803010	9	40,727.88	122,183.82	162,911.70	
124-OSPECON	00	10/2023	0003004477	1803010	1	4,525.32	13,575.98	18,101.30	
124-OSPECON	00	11/2023	0003004477	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	12/2023	0003004540	1701110	5	9,187.50	8,253.00	17,440.50	
124-OSPECON	00	12/2023	0003004584	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	12/2023	0003004540	1803010	7	31,677.24	95,031.86	126,709.10	
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	
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	
124-OSPECON	01	05/2015	0002000165	4201010	1	116.00	0.00	116.00	
124-OSPECON	01	07/2015	0002000643	4201010	1	116.00	0.00	116.00	
124-OSPECON	01	07/2015	0002000643	4201010	1	116.00	0.00	116.00	
124-OSPECON	01	07/2015	0002000643	4201010	1	116.00	0.00	116.00	
124-OSPECON	07	05/2015	0002000165	1801030	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1802020	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1802020	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1802020	1	175.96	527.88	703.84	DOPP

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	07	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP
124-OSPECON	07	06/2015	0002000320	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	06/2015	0002000320	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	07	07/2015	0002000643	1802020	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000643	1802020	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	07	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	07	10/2015	0002000938	1802020	1	207.63	622.90	830.53	DOP V CUELLO
124-OSPECON	07	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP CARD COLOR
124-OSPECON	07	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP CARD COLOR
124-OSPECON	07	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP CARD COLOR
124-OSPECON	07	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP CARD COLOR
124-OSPECON	07	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP CARD COLOR
124-OSPECON	07	11/2015	0002001105	1802020	1	207.63	622.90	830.53	DOPP PER COLOR
124-OSPECON	07	11/2015	0002001105	1802020	1	207.63	622.90	830.53	DOPP PERIF COLOR
124-OSPECON	07	11/2015	0002001105	1802020	1	207.63	622.90	830.53	DOPP PER COLOR
124-OSPECON	07	11/2015	0002001105	1803010	1	207.63	622.90	830.53	DOPP CARD COLOR
124-OSPECON	07	11/2015	0002001105	1803010	1	207.63	622.90	830.53	DOPP CARD COLOR
124-OSPECON	07	01/2016	0002001416	1801030	1	56.10	181.76	237.86	
124-OSPECON	07	01/2016	0002001416	1802020	1	222.17	666.50	888.67	DOPPLER COLOR
124-OSPECON	07	01/2016	0002001416	1802020	1	222.17	666.50	888.67	DOPPLER COLOR
124-OSPECON	07	01/2016	0002001416	1802020	3	666.51	1,999.50	2,666.01	DOPPLER COLOR
124-OSPECON	07	01/2016	0002001416	1803010	1	222.17	666.50	888.67	DOPPLER COLOR
124-OSPECON	07	01/2016	0002001416	1803010	1	222.17	666.50	888.67	DOPPLER COLOR
124-OSPECON	07	02/2016	0002001567	1802020	1	222.17	666.50	888.67	DOPPLER
124-OSPECON	07	02/2016	0002001567	1803010	1	222.17	666.50	888.67	DOPPLER
124-OSPECON	07	02/2016	0002001567	1803010	1	222.17	666.50	888.67	DOPPLER
124-OSPECON	07	04/2016	0002001860	1802020	1	244.39	733.15	977.54	
124-OSPECON	07	04/2016	0002001860	1802020	1	244.39	733.15	977.54	
124-OSPECON	07	04/2016	0002001860	1802020	1	244.39	733.15	977.54	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	07	04/2016	0002001860	1802020	1	244.39	733.15	977.54	
124-OSPECON	07	04/2016	0002001860	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	04/2016	0002001860	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	04/2016	0002001860	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	06/2016	0002002137	1801030	1	61.71	199.51	261.22	
124-OSPECON	07	06/2016	0002002137	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	06/2016	0002002137	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	06/2016	0002002137	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	06/2016	0002002137	1803010	1	244.39	733.15	977.54	
124-OSPECON	07	07/2016	0002002332	1802020	2	488.78	1,466.30	1,955.08	ARAPEY NATALIA
124-OSPECON	07	07/2016	0002002332	1802020	1	244.39	733.15	977.54	BORQUEZ VICTOR
124-OSPECON	07	07/2016	0002002332	1803010	1	244.39	733.15	977.54	MARTINEZ GUSTAVO
124-OSPECON	07	07/2016	0002002332	1803010	1	244.39	733.15	977.54	JUAREZ RAMON
124-OSPECON	07	07/2016	0002002332	1803010	1	244.39	733.15	977.54	BORQUEZ VICTOR
124-OSPECON	07	08/2016	0002002468	1802020	2	488.78	1,466.30	1,955.08	BENITEZ WALTER
124-OSPECON	07	08/2016	0002002468	1803010	1	244.39	733.15	977.54	YEDRO NANCY
124-OSPECON	07	08/2016	0002002468	1803010	1	244.39	733.15	977.54	FERULANO ISABEL
124-OSPECON	07	09/2016	0002002641	1803010	1	299.26	897.79	1,197.05	GONZALEZ STELLA
124-OSPECON	07	10/2016	0002002790	1802020	2	598.52	1,795.58	2,394.10	RAMOS JUANA
124-OSPECON	07	10/2016	0002002790	1802020	1	299.26	897.79	1,197.05	VELA SEBASTIAN
124-OSPECON	07	10/2016	0002002790	1802020	1	299.26	897.79	1,197.05	VELA SEBASTIAN
124-OSPECON	07	10/2016	0002002790	1803010	1	299.26	897.79	1,197.05	ROMERO MARIA
124-OSPECON	07	10/2016	0002002790	1803010	1	299.26	897.79	1,197.05	PUENTE PEDRO
124-OSPECON	07	10/2016	0002002790	1803010	1	299.26	897.79	1,197.05	ACUÑA CRISTINA
124-OSPECON	07	10/2016	0002002790	1803010	1	299.26	897.79	1,197.05	VERA ARMANDO
124-OSPECON	07	11/2016	0002002940	1802020	1	299.26	897.79	1,197.05	ALGAÑARAZ ADRIANA
124-OSPECON	07	11/2016	0002002940	1802020	1	299.26	897.79	1,197.05	RAMOS JUANA
124-OSPECON	07	11/2016	0002002940	1802020	1	299.26	897.79	1,197.05	FERNANDEZ MARIA
124-OSPECON	07	11/2016	0002002940	1803010	1	299.26	897.79	1,197.05	PEDROZA HERNAN
124-OSPECON	07	11/2016	0002002940	1803010	1	299.26	897.79	1,197.05	ALGAÑARAZ ADRIANA
124-OSPECON	07	11/2016	0002002940	1803010	1	299.26	897.79	1,197.05	GONZALEZ LIDIA
124-OSPECON	07	11/2016	0002002940	1803010	1	299.26	897.79	1,197.05	CALLERO MONICA
124-OSPECON	07	11/2016	0002002940	1803010	1	299.26	897.79	1,197.05	POGONZA ANDRES
124-OSPECON	07	12/2016	0002003079	1802020	1	299.26	897.79	1,197.05	VILLALBA RUBEN
124-OSPECON	07	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	TRONCOSO GRACIELA
124-OSPECON	07	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	MAGALLANES JUAN
124-OSPECON	07	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	GARECA VICTOR

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	07	12/2016	0002003079	1803010	1	299.26	897.79	1,197.05	VILLALBA RUBEN
124-OSPECON	07	01/2017	0002003225	1803010	1	299.26	897.79	1,197.05	LAVEGLIA JUAN
124-OSPECON	07	01/2017	0002003225	1803010	1	299.26	897.79	1,197.05	BORCHEZ JUAN
124-OSPECON	07	01/2017	0002003225	1803010	1	299.26	897.79	1,197.05	GALOP BRISA
124-OSPECON	07	01/2017	0002003225	1803010	1	299.26	0.00	299.26	GONZALEZ NELIDA
124-OSPECON	07	02/2017	0002003423	1803010	1	299.26	897.79	1,197.05	RODRIGUEZ RICARDO
124-OSPECON	07	02/2017	0002003423	1803010	1	299.26	897.79	1,197.05	ALZA JUAN
124-OSPECON	07	02/2017	0002003423	1803010	1	299.26	897.79	1,197.05	SANTOS ALBERTO
124-OSPECON	07	02/2017	0002003423	1803010	1	299.26	897.79	1,197.05	MOYANO ANGELICA
124-OSPECON	07	03/2017	0002003533	1802020	2	598.52	1,795.58	2,394.10	HERRERA MARIA
124-OSPECON	07	03/2017	0002003533	1802020	1	299.26	897.79	1,197.05	HERRERA MARIA
124-OSPECON	07	03/2017	0002003533	1803010	1	299.26	897.79	1,197.05	RODRIGUEZ MARIA
124-OSPECON	07	04/2017	0002003717	1802020	1	299.26	897.79	1,197.05	GONZALEZ ROSA
124-OSPECON	07	04/2017	0002003717	1802020	1	299.26	897.79	1,197.05	SOSA FELIPE
124-OSPECON	07	04/2017	0002003717	1803010	1	299.26	897.79	1,197.05	LEZCANO RUBEN
124-OSPECON	07	04/2017	0002003717	1803010	1	299.26	897.79	1,197.05	BARRIOSN JUAN
124-OSPECON	07	04/2017	0002003717	1803010	1	299.26	897.79	1,197.05	VILLAGRA CLAUDIA
124-OSPECON	07	05/2017	0002003893	1802020	1	299.26	897.79	1,197.05	ALZA JORGE
124-OSPECON	07	05/2017	0002003893	1803010	1	299.26	897.79	1,197.05	ACUÑA BEATRIZ
124-OSPECON	07	05/2017	0002003893	1803010	1	299.26	897.79	1,197.05	SMITH ANALIA
124-OSPECON	07	07/2017	0002004190	1802020	2	598.52	1,795.58	2,394.10	MARTINEZ CLAUDIO
124-OSPECON	07	07/2017	0002004190	1802020	1	299.26	897.79	1,197.05	BARRERA RAUL
124-OSPECON	07	07/2017	0002004190	1803010	1	299.26	897.79	1,197.05	MARTINEZ CLAUDIO
124-OSPECON	07	07/2017	0002004190	1803010	1	299.26	897.79	1,197.05	BARRERA RAUL
124-OSPECON	07	07/2017	0002004190	1803010	1	299.26	897.79	1,197.05	FRANCO ELIAS
124-OSPECON	07	09/2017	0002004537	1802020	1	299.26	897.79	1,197.05	PIPKER CRISTIAN
124-OSPECON	07	09/2017	0002004537	1802020	2	598.52	1,795.58	2,394.10	ZAPATA CLERIO
124-OSPECON	07	09/2017	0002004537	1802020	1	299.26	897.79	1,197.05	SOSA FELIPE
124-OSPECON	07	09/2017	0002004537	1802020	1	299.26	897.79	1,197.05	PIPKER CRISTIAN
124-OSPECON	07	09/2017	0002004537	1803010	1	299.26	897.79	1,197.05	SAYAGO NESTOR
124-OSPECON	07	09/2017	0002004537	1803010	1	299.26	897.79	1,197.05	GAMBELLI JORGE
124-OSPECON	07	09/2017	0002004537	1803010	1	299.26	897.79	1,197.05	CARDENAS WALTER
124-OSPECON	07	09/2017	0002004537	1803010	1	299.26	897.79	1,197.05	AVILA AZUCENA
124-OSPECON	07	09/2017	0002004537	1803010	1	299.26	897.79	1,197.05	PIPKER CRISTIAN
124-OSPECON	07	10/2017	0002004660	1803010	1	299.26	897.79	1,197.05	PARE JOSE
124-OSPECON	07	10/2017	0002004660	1803010	1	299.26	897.79	1,197.05	CLAROS MARIO
124-OSPECON	07	11/2017	0002004851	1802020	1	365.10	1,095.30	1,460.40	GAMARRA IRMA
124-OSPECON	07	11/2017	0002004851	1802020	1	365.10	1,095.30	1,460.40	GUEDE LUCIA
124-OSPECON	07	11/2017	0002004851	1802020	1	365.10	1,095.30	1,460.40	TELLO JUAN
124-OSPECON	07	11/2017	0002004851	1802020	1	365.10	1,095.30	1,460.40	GONZALEZ ROSA
124-OSPECON	07	11/2017	0002004851	1802020	1	365.10	1,095.30	1,460.40	GUEDE FIORELLA
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	ROSTAN MARTA
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	PARVILLE SUSANA
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	PLANCHON MARIA
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	CARELLI RAMON
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	GAMARRA IRMA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	GUEDE FIORELLA
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	CORDOBA NORMA
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	GUEDE FIORELLA
124-OSPECON	07	11/2017	0002004851	1803010	1	365.10	1,095.30	1,460.40	ROSTAN MARTA
124-OSPECON	07	12/2017	0002004966	1802020	1	365.10	1,095.30	1,460.40	FRANCO NANCY
124-OSPECON	07	12/2017	0002004966	1802020	2	730.20	2,190.60	2,920.80	FERNANDEZ ANA
124-OSPECON	07	12/2017	0002004966	1802020	2	730.20	2,190.60	2,920.80	GODDAT HECTOR
124-OSPECON	07	12/2017	0002004966	1803010	1	365.10	1,095.30	1,460.40	GONZALEZ MARTA
124-OSPECON	07	12/2017	0002004966	1803010	1	365.10	1,095.30	1,460.40	MOREIRA PABLO
124-OSPECON	07	12/2017	0002004966	1803010	1	365.10	1,095.30	1,460.40	ROMERO ALBERTO
124-OSPECON	07	12/2017	0002004966	1803010	1	365.10	1,095.30	1,460.40	FERREYRA CARLOS
124-OSPECON	07	12/2017	0002004966	1803010	1	365.10	1,095.30	1,460.40	FRANCO NANCY
124-OSPECON	07	12/2017	0002004966	1803010	1	365.10	1,095.30	1,460.40	RODRIGUEZ NOLBERTO
124-OSPECON	07	12/2017	0002004966	1803010	1	365.10	1,095.30	1,460.40	VILLAYERDE EDUARDO
124-OSPECON	07	01/2018	0002005083	1802020	1	365.10	1,095.30	1,460.40	FRANCO NELLY
124-OSPECON	07	01/2018	0002005083	1803010	1	365.10	1,095.30	1,460.40	BARRIOS JUAN
124-OSPECON	07	02/2018	0002005267	1802020	1	365.10	1,095.30	1,460.40	ESCALANTE HECTOR
124-OSPECON	07	02/2018	0002005267	1802020	1	365.10	1,095.30	1,460.40	CASTAÑO MARTA
124-OSPECON	07	02/2018	0002005267	1803010	1	365.10	1,095.30	1,460.40	CORROZA DANIEL
124-OSPECON	07	02/2018	0002005267	1803010	1	365.10	1,095.30	1,460.40	ESCALANTE HECTOR
124-OSPECON	07	02/2018	0002005267	1803010	1	365.10	1,095.30	1,460.40	ORTEGA RITA
124-OSPECON	07	04/2018	0002005621	1803010	1	357.78	1,073.34	1,431.12	GONZALEZ EMANUEL
124-OSPECON	07	04/2018	0002005621	1803010	1	357.78	1,073.34	1,431.12	BLANCO DAMIAN
124-OSPECON	07	04/2018	0002005621	1803010	1	357.78	1,073.34	1,431.12	LUQUEZ GERMAN
124-OSPECON	07	04/2018	0002005621	1803010	1	357.78	1,073.34	1,431.12	BAZAN JOSE
124-OSPECON	07	04/2018	0002005621	1803010	1	357.78	1,073.34	1,431.12	GAITAN ADARA
124-OSPECON	07	05/2018	0002005756	1802020	1	357.78	1,073.34	1,431.12	BARRERA RAUL
124-OSPECON	07	05/2018	0002005756	1803010	1	357.78	1,073.34	1,431.12	BARRERA RAUL
124-OSPECON	07	06/2018	0002005901	1803010	1	357.78	1,073.34	1,431.12	LINCHES NAYELI
124-OSPECON	07	06/2018	0002005901	1803010	1	357.78	1,073.34	1,431.12	VERA CARLOS
124-OSPECON	07	06/2018	0002005901	1803010	1	357.78	1,073.34	1,431.12	MAIDANA CLAUDIO
124-OSPECON	07	06/2018	0002005901	1803010	1	357.78	1,073.34	1,431.12	CUBILLA LUCIA
124-OSPECON	07	06/2018	0002005901	1803010	1	357.78	1,073.34	1,431.12	CALLERO MONICA
124-OSPECON	07	07/2018	0002006089	1802020	1	357.78	1,073.34	1,431.12	PIZZOLANTE CARLOS
124-OSPECON	07	07/2018	0002006089	1802020	1	357.78	1,073.34	1,431.12	GOMEZ ALBERTO
124-OSPECON	07	07/2018	0002006089	1802020	1	357.78	1,073.34	1,431.12	GOMEZ ALBERTO
124-OSPECON	07	07/2018	0002006089	1803010	1	357.78	1,073.34	1,431.12	PIZZOLANTE CARLOS
124-OSPECON	07	07/2018	0002006089	1803010	1	357.78	1,073.34	1,431.12	MELO FERNANDO
124-OSPECON	07	07/2018	0002006089	1803010	1	357.78	1,073.34	1,431.12	EDUARDO JULIO
124-OSPECON	07	07/2018	0002006089	1803010	1	357.78	1,073.34	1,431.12	BORCHEZ NESTOR
124-OSPECON	07	07/2018	0002006089	1803010	1	357.78	1,073.34	1,431.12	FERREYRA ALBERTO
124-OSPECON	07	07/2018	0002006089	1803010	1	357.78	1,073.34	1,431.12	MUÑOZ ARACELI
124-OSPECON	07	07/2018	0002006089	1803010	1	357.78	1,073.34	1,431.12	BARRETO ANTONIA
124-OSPECON	07	08/2018	0002006236	1803010	1	357.78	1,073.34	1,431.12	FERULANO NELIDA
124-OSPECON	07	08/2018	0002006236	1803010	1	357.78	1,073.34	1,431.12	TORO SOLEDAD
124-OSPECON	07	08/2018	0002006347	1803010	1	357.78	1,073.34	1,431.12	FOSSATTI PAMELA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	07	09/2018	0002006347	1803010	1	411.45	1,234.34	1,645.79	VIDELA MARTA
124-OSPECON	07	09/2018	0002006347	1803010	1	411.45	1,234.34	1,645.79	DEL VALLE NAHUEL
124-OSPECON	07	09/2018	0002006347	1803010	1	411.45	1,234.34	1,645.79	LOPEZ ELSA
124-OSPECON	07	09/2018	0002006347	1803010	1	411.45	1,234.34	1,645.79	RUIZ KEVIN
124-OSPECON	07	10/2018	0003000005	1802020	1	411.45	1,234.34	1,645.79	RAMIREZ MARCELA
124-OSPECON	07	10/2018	0003000005	1802020	1	411.45	1,234.34	1,645.79	HERRERA FRANCISCO
124-OSPECON	07	11/2018	0003000105	1802020	1	411.45	1,234.34	1,645.79	PETIZCO OLGA
124-OSPECON	07	11/2018	0003000105	1802020	1	411.45	1,234.34	1,645.79	DEKIMPE CINTIA
124-OSPECON	07	11/2018	0003000105	1802020	1	411.45	1,234.34	1,645.79	GUTIERREZ ALEJANDRA
124-OSPECON	07	11/2018	0003000105	1802020	1	411.45	1,234.34	1,645.79	HERRERA FRANCISCO
124-OSPECON	07	11/2018	0003000105	1803010	1	411.45	1,234.34	1,645.79	CHICHARRO HECTOR
124-OSPECON	07	11/2018	0003000105	1803010	1	411.45	1,234.34	1,645.79	PETIZCO OLGA
124-OSPECON	07	11/2018	0003000105	1803010	1	411.45	1,234.34	1,645.79	ABALO NESTOR
124-OSPECON	07	11/2018	0003000105	1803010	1	411.45	1,234.34	1,645.79	GONZALEZ NELIDA
124-OSPECON	07	11/2018	0003000105	1803010	1	411.45	1,234.34	1,645.79	GUTIERREZ ALEJANDRA
124-OSPECON	07	11/2018	0003000105	1803010	1	411.45	1,234.34	1,645.79	DE LEON ELENA
124-OSPECON	07	12/2018	0003000262	1802020	1	411.45	1,234.34	1,645.79	GILES IGNACIO
124-OSPECON	07	12/2018	0003000262	1802020	1	411.45	1,234.34	1,645.79	FERNANDEZ ANA
124-OSPECON	07	12/2018	0003000262	1803010	1	411.45	1,234.34	1,645.79	GILES IGNACIO
124-OSPECON	07	12/2018	0003000262	1803010	1	411.45	1,234.34	1,645.79	CORDOBA NORBERTO
124-OSPECON	07	12/2018	0003000262	1803010	1	411.45	1,234.34	1,645.79	RAMIREZ MARIELA
124-OSPECON	07	12/2018	0003000262	1803010	1	411.45	1,234.34	1,645.79	CHURRUARIN SILVIO
124-OSPECON	07	12/2018	0003000262	1803010	1	411.45	1,234.34	1,645.79	NOREIRAS PABLO
124-OSPECON	07	01/2019	0003000349	1803010	1	411.45	1,234.34	1,645.79	FUENTES YOLANDA
124-OSPECON	07	02/2019	0003000436	1802020	1	411.45	1,234.34	1,645.79	BUSTOS ELMA
124-OSPECON	07	02/2019	0003000436	1802020	1	411.45	1,234.34	1,645.79	MUÑO A ARACELI
124-OSPECON	07	02/2019	0003000436	1803010	1	411.45	1,234.34	1,645.79	BUSTOS ELMA
124-OSPECON	07	02/2019	0003000436	1803010	1	411.45	1,234.34	1,645.79	BENTANCOURT LUIS
124-OSPECON	07	04/2019	0003000681	1802020	1	411.45	1,234.34	1,645.79	IBARRA RONEY
124-OSPECON	07	04/2019	0003000681	1802020	2	822.90	2,468.68	3,291.58	CORREA ALBERTO
124-OSPECON	07	04/2019	0003000681	1802020	1	411.45	1,234.34	1,645.79	CORIA SILVANA
124-OSPECON	07	04/2019	0003000681	1803010	1	411.45	1,234.34	1,645.79	IBARRA RONEY
124-OSPECON	07	04/2019	0003000681	1803010	1	411.45	1,234.34	1,645.79	CAMPOS BEATRIZ
124-OSPECON	07	05/2019	0003000728	1802020	1	411.45	1,234.34	1,645.79	BARRERA RAUL
124-OSPECON	07	05/2019	0003000728	1802020	1	411.45	1,234.34	1,645.79	OLIVERA LUIS
124-OSPECON	07	05/2019	0003000728	1803010	1	411.45	1,234.34	1,645.79	FLORES ROSANA
124-OSPECON	07	05/2019	0003000728	1803010	1	411.45	1,234.34	1,645.79	BARRERA RAUL
124-OSPECON	07	06/2019	0003000785	1803010	1	411.45	1,234.34	1,645.79	CALLERO MONICA
124-OSPECON	07	06/2019	0003000785	1803010	1	411.45	1,234.34	1,645.79	MUÑOZ CARLOS
124-OSPECON	07	06/2019	0003000785	1803010	1	411.45	1,234.34	1,645.79	AVALLO JORGE
124-OSPECON	07	06/2019	0003000785	1803010	1	411.45	1,234.34	1,645.79	SOSA BEATRIZ
124-OSPECON	07	07/2019	0003000920	1802020	1	411.45	1,234.34	1,645.79	SOSA BEATRIZ
124-OSPECON	07	07/2019	0003000920	1802020	1	411.45	1,234.34	1,645.79	CABRERA MARIA
124-OSPECON	07	07/2019	0003000920	1802020	1	411.45	0.00	411.45	LENCINA OMAR
124-OSPECON	07	07/2019	0003000920	1802020	1	411.45	1,234.34	1,645.79	VILLALBA RAMON
124-OSPECON	07	07/2019	0003000920	1803010	1	411.45	1,234.34	1,645.79	SOSA BEATRIZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	07	07/2019	0003000920	1803010	1	411.45	1,234.34	1,645.79	CHAVEZ EDUARDO
124-OSPECON	07	07/2019	0003000920	1803010	1	411.45	1,234.34	1,645.79	TALAVERA BRUNEZ
124-OSPECON	07	07/2019	0003000920	1803010	1	411.45	1,234.34	1,645.79	VILLARRUEL JUAN
124-OSPECON	07	07/2019	0003000920	1803010	1	411.45	1,234.34	1,645.79	LENCINA OMAR
124-OSPECON	07	07/2019	0003000920	1803010	1	411.45	1,234.34	1,645.79	GALEANO STELLA
124-OSPECON	08	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	08	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	08	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	08	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	08	05/2015	0002000165	1803010	1	175.96	527.88	703.84	DOPP COLOR
124-OSPECON	08	06/2015	0002000320	1803010	4	703.84	2,111.52	2,815.36	DOPP COLOR
124-OSPECON	08	07/2015	0002000460	1801030	1	44.55	143.42	187.97	
124-OSPECON	08	07/2015	0002000460	1802020	1	175.96	527.88	703.84	
124-OSPECON	08	07/2015	0002000643	1802020	1	175.96	527.88	703.84	
124-OSPECON	08	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	08	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	08	07/2015	0002000460	1803010	1	175.96	527.88	703.84	
124-OSPECON	08	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	08	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	08	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	08	07/2015	0002000643	1803010	1	175.96	527.88	703.84	
124-OSPECON	08	09/2015	0002000782	1802020	1	207.63	622.90	830.53	
124-OSPECON	08	09/2015	0002000782	1802020	1	207.63	622.90	830.53	
124-OSPECON	08	09/2015	0002000782	1802020	1	207.63	622.90	830.53	
124-OSPECON	08	09/2015	0002000782	1802020	1	207.63	622.90	830.53	
124-OSPECON	08	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	08	09/2015	0002000782	1803010	1	207.63	622.90	830.53	
124-OSPECON	08	10/2015	0002000938	1802020	1	207.63	622.90	830.53	DOP V CUELLO
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP CARD COLOR
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP CARD COLOR
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP. CARD COLOR
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP. CARD COLOR
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP. CARD COLOR
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP. CARD COLOR
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP. CARD COLOR
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP. CARD COLOR
124-OSPECON	08	10/2015	0002000938	1803010	1	207.63	622.90	830.53	DOP. CARD COLOR
124-OSPECON	08	11/2015	0002001105	1803010	1	207.63	622.90	830.53	DOPP CARD COLOR
124-OSPECON	08	11/2015	0002001105	1803010	1	207.63	622.90	830.53	DOPP CARD COLOR
124-OSPECON	08	11/2015	0002001105	1803010	1	207.63	622.90	830.53	DOPP CARD COLOR
124-OSPECON	08	12/2015	0002001230	1802020	1	222.17	666.50	888.67	
124-OSPECON	08	12/2015	0002001230	1803010	1	222.17	666.50	888.67	DOP COLOR
124-OSPECON	08	12/2015	0002001230	1803010	1	222.17	666.50	888.67	
124-OSPECON	08	02/2016	0002001701	1802020	1	222.17	666.50	888.67	
124-OSPECON	08	02/2016	0002001567	1803010	1	222.17	666.50	888.67	DOPPLER
124-OSPECON	08	02/2016	0002001567	1803010	1	222.17	666.50	888.67	DOPPLER
124-OSPECON	08	02/2016	0002001567	1803010	1	222.17	666.50	888.67	DOPPLER

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	08	02/2016	0002001701	1803010	1	222.17	666.50	888.67	
124-OSPECON	08	02/2016	0002001701	1803010	1	222.17	666.50	888.67	
124-OSPECON	08	02/2016	0002001701	1803010	1	222.17	666.50	888.67	
124-OSPECON	08	03/2016	0002001701	1802020	1	244.38	733.15	977.53	
124-OSPECON	08	03/2016	0002001701	1803010	1	244.38	733.15	977.53	
124-OSPECON	08	03/2016	0002001701	1803010	1	244.38	733.15	977.53	
124-OSPECON	08	03/2016	0002001701	1803010	1	244.38	733.15	977.53	
124-OSPECON	08	04/2016	0002001860	1802020	1	244.39	733.15	977.54	
124-OSPECON	08	04/2016	0002001860	1802020	1	244.39	733.15	977.54	
124-OSPECON	08	04/2016	0002001860	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	04/2016	0002001860	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	04/2016	0002001860	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	04/2016	0002001860	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	05/2016	0002002005	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	06/2016	0002002137	1802020	1	244.39	733.15	977.54	
124-OSPECON	08	06/2016	0002002137	1802020	1	244.39	733.15	977.54	
124-OSPECON	08	06/2016	0002002137	1802020	1	244.39	733.15	977.54	
124-OSPECON	08	06/2016	0002002137	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	06/2016	0002002137	1803010	1	244.39	733.15	977.54	
124-OSPECON	08	07/2016	0002002332	1803010	1	244.39	733.15	977.54	ROMERO JUAN
124-OSPECON	08	08/2016	0002002468	1803010	1	244.39	733.15	977.54	KOCH RAQUEL
124-OSPECON	08	09/2016	0002002641	1803010	1	299.26	897.79	1,197.05	ALZA JUAN
124-OSPECON	08	09/2016	0002002641	1803010	1	299.26	897.79	1,197.05	CRUZ RETAMOZO
124-OSPECON	08	09/2016	0002002641	1803010	1	299.26	897.79	1,197.05	PROVERA TELMA
124-OSPECON	08	08/2019	0003001029	1701010	1	72.00	66.40	138.40	FERNANDEZ LAURA
124-OSPECON	08	08/2019	0003001029	1701010	1	72.00	66.40	138.40	ALEJANDRO EMANUEL
124-OSPECON	08	08/2019	0003001029	1803010	1	411.45	1,234.34	1,645.79	GULLO ELBA
124-OSPECON	08	08/2019	0003001029	1803010	1	411.45	1,234.34	1,645.79	ALEJANDRO EMANUEL
124-OSPECON	08	08/2019	0003001029	1803010	1	411.45	1,234.34	1,645.79	FERNANDEZ LAURA
124-OSPECON	08	08/2019	0003001029	1803010	1	411.45	1,234.34	1,645.79	CARABAJAL CLAUDIA
124-OSPECON	08	08/2019	0003001029	1803010	1	411.45	1,234.34	1,645.79	FERNANDEZ SANTA
124-OSPECON	08	08/2019	0003001029	4201010	1	283.92	0.00	283.92	ALEJANDRO EMANUEL
124-OSPECON	08	08/2019	0003001029	4201010	1	283.92	0.00	283.92	DELLAMORTE TELLA
124-OSPECON	08	08/2019	0003001029	4201010	1	283.92	0.00	283.92	OLMEDO LUIS
124-OSPECON	08	08/2019	0003001029	4201010	1	283.92	0.00	283.92	FERNANDEZ LAURA
124-OSPECON	08	09/2019	0003001128	1701010	1	72.00	66.40	138.40	VERON FLORENCIA
124-OSPECON	08	09/2019	0003001128	1701010	1	72.00	66.40	138.40	VELA VICTOR
124-OSPECON	08	09/2019	0003001128	1701010	1	72.00	66.40	138.40	SARMIENTO YANINA
124-OSPECON	08	09/2019	0003001128	1803010	1	411.45	1,234.34	1,645.79	ORTIZ DIEGO
124-OSPECON	08	09/2019	0003001128	4201010	1	283.92	0.00	283.92	VERON FLORENCIA
124-OSPECON	08	09/2019	0003001128	4201010	1	283.92	0.00	283.92	VELA VICTOR
124-OSPECON	08	09/2019	0003001128	4201010	1	283.92	0.00	283.92	SARMIENTO YANINA
124-OSPECON	08	09/2019	0003001128	4201010	1	283.92	0.00	283.92	FERNANDEZ LAURA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
128-OSPESGYPE	00	08/2015	0002000609	1701220	1	102.50	307.50	410.00	ERGO 12 DER C/PP
128-OSPESGYPE	00	07/2016	0002002364	1701110	1	201.25	603.75	805.00	
128-OSPESGYPE	00	03/2017	0002003569	1701220	1	232.32	696.97	929.29	
128-OSPESGYPE	00	01/2021	0003002236	1701220	1	640.86	1,922.58	2,563.44	
128-OSPESGYPE	00	03/2021	0003002375	1803010	1	1,270.82	3,812.50	5,083.32	
128-OSPESGYPE	00	03/2023	0003003945	1701220	1	1,593.16	4,779.50	6,372.66	PEREYRA ALBERTO
128-OSPESGYPE	00	03/2023	0003003945	1803010	1	3,159.26	9,477.78	12,637.04	PEREYRA ALBERTO
128-OSPESGYPE	00	09/2023	0003004429	1803010	1	5,249.78	15,749.33	20,999.11	
128-OSPESGYPE	07	01/2016	0002001394	1803010	1	330.50	991.51	1,322.01	DOPPLER CARDIACO
128-OSPESGYPE	07	06/2016	0002002192	1803010	1	380.08	1,140.23	1,520.31	DOPPLER CARDIACO
128-OSPESGYPE	07	05/2017	0002003884	1801691	1	403.11	1,209.34	1,612.45	
128-OSPESGYPE	07	05/2017	0002003884	1803010	1	460.70	1,382.09	1,842.79	
128-OSPESGYPE	07	09/2017	0002004522	1801691	1	455.52	1,366.55	1,822.07	OLIVERA CARLOS
128-OSPESGYPE	07	09/2017	0002004522	1803010	1	520.59	1,561.77	2,082.36	
128-OSPESGYPE	07	06/2018	0002005862	1803010	1	611.05	1,833.14	2,444.19	
129-SCIS S.A. (OSTRAC)	00	06/2015	0002000333	1801691	1	160.69	482.07	642.76	DOPPLER CARDIACO
129-SCIS S.A. (OSTRAC)	00	09/2015	0002000960	1803010	2	369.97	1,109.89	1,479.86	
129-SCIS S.A. (OSTRAC)	00	05/2016	0002002039	1803010	1	228.00	699.00	927.00	
129-SCIS S.A. (OSTRAC)	00	01/2017	0002003248	1701110	1	97.05	135.60	232.65	
129-SCIS S.A. (OSTRAC)	00	01/2017	0002003248	1803010	1	258.58	865.74	1,124.32	DOPPLER CARDIACO
129-SCIS S.A. (OSTRAC)	00	01/2019	0003000332	1701110	1	67.03	546.09	613.12	
129-SCIS S.A. (OSTRAC)	00	01/2019	0003000455	1802020	1	457.43	1,372.28	1,829.71	
129-SCIS S.A. (OSTRAC)	00	01/2019	0003000455	1803010	1	457.43	1,372.28	1,829.71	
129-SCIS S.A. (OSTRAC)	07	06/2015	0002000466	1801691	1	161.94	485.82	647.76	DOPP CARD
129-SCIS S.A. (OSTRAC)	07	06/2015	0002000466	1801691	1	161.94	485.82	647.76	DOPP CARD
129-SCIS S.A. (OSTRAC)	07	06/2015	0002000466	1801691	1	161.94	485.82	647.76	DOPP ART
129-SCIS S.A. (OSTRAC)	07	09/2015	0002000960	1803010	1	184.98	554.95	739.93	
129-SCIS S.A. (OSTRAC)	07	06/2016	0002002220	1802020	1	233.00	699.00	932.00	DOPPLER VASOS DE CUELLO
129-SCIS S.A. (OSTRAC)	07	06/2016	0002002220	1803010	1	233.00	699.00	932.00	DOPPLER CARDIACO
129-SCIS S.A. (OSTRAC)	07	10/2016	0002002827	1802020	2	483.03	1,539.09	2,022.12	DOPPLER COLOR
129-SCIS S.A. (OSTRAC)	07	02/2017	0002003436	1803010	1	258.58	865.74	1,124.32	
129-SCIS S.A. (OSTRAC)	07	07/2017	0002004231	1803010	1	288.58	865.74	1,154.32	
129-SCIS S.A. (OSTRAC)	07	04/2019	0003000675	1803010	1	466.57	1,399.73	1,866.30	
129-SCIS S.A. (OSTRAC)	08	08/2015	0002000621	1801030	1	186.23	558.70	744.93	DOPP CARDIACO
129-SCIS S.A. (OSTRAC)	08	08/2015	0002000621	1801690	1	186.23	558.70	744.93	DOPP VASOS DE CUELLO
129-SCIS S.A. (OSTRAC)	08	12/2015	0002001267	1801030	1	119.41	247.08	366.49	
129-SCIS S.A. (OSTRAC)	08	06/2016	0002002220	1803010	1	233.00	699.00	932.00	DOPPLER CARDIACO
134-SOCIEDAD ITALIANA	00	07/2017	0002004229	1801691	1	235.43	706.28	941.71	
134-SOCIEDAD ITALIANA	00	07/2019	0003000967	1803010	1	198.35	595.05	793.40	
134-SOCIEDAD ITALIANA	00	08/2019	0003001062	1803010	1	396.70	1,190.10	1,586.80	YAQUEME
134-SOCIEDAD ITALIANA	00	05/2020	0003001725	1803010	1	563.82	1,691.47	2,255.29	ALVAREZ ANABEL
134-SOCIEDAD ITALIANA	00	05/2020	0003001725	1803010	1	563.82	1,691.47	2,255.29	MODARELLI VICENTE
134-SOCIEDAD ITALIANA	00	02/2021	0003002377	1803010	1	648.40	1,945.19	2,593.59	RODRIGUEZ JULIO
134-SOCIEDAD ITALIANA	07	09/2016	0002002674	1803010	1	179.80	539.97	719.77	VIOLA GERMAN
134-SOCIEDAD ITALIANA	07	09/2016	0002002830	1803010	1	179.99	539.97	719.96	DOPPLER CARDIACO
134-SOCIEDAD ITALIANA	07	10/2017	0002004710	1803010	1	235.43	706.28	941.71	DOPP CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	07	09/2018	0002006392	1801691	1	279.00	837.00	1,116.00	
134-SOCIEDAD ITALIANA	07	09/2018	0002006392	1803010	1	279.00	837.00	1,116.00	
134-SOCIEDAD ITALIANA	07	07/2019	0003000967	1803010	1	396.70	1,190.10	1,586.80	
139-SERVESALUD	00	05/2016	0002002204	1803010	1	250.66	752.03	1,002.69	DOPPLER CARDIACO
139-SERVESALUD	00	10/2018	0003000152	1701420	1	243.64	730.91	974.55	
139-SERVESALUD	07	10/2018	0003000152	1803010	1	516.04	1,548.14	2,064.18	
139-SERVESALUD	07	04/2019	0003000661	1803010	1	634.94	1,904.81	2,539.75	
144-GALENO ARGENTINA S.A.	00	05/2015	0002000087	1750690	1	375.27	0.00	375.27	REFACT POR DEBITOS FACT 21394
144-GALENO ARGENTINA S.A.	00	06/2015	0002000272	1701010	1	43.20	26.00	69.20	HUMOFFE YESICA
144-GALENO ARGENTINA S.A.	00	06/2015	0002000272	1750690	1	97.57	292.72	390.29	CARROSO OSCAR
144-GALENO ARGENTINA S.A.	00	06/2015	0002000272	4201010	1	172.00	0.00	172.00	HUMOFFE YESICA
144-GALENO ARGENTINA S.A.	00	07/2015	0002000430	1701010	1	45.83	27.60	73.43	PELASCINI FLAVIA
144-GALENO ARGENTINA S.A.	00	07/2015	0002000430	1750690	1	103.42	310.27	413.69	GODOY PAOLA
144-GALENO ARGENTINA S.A.	00	07/2015	0002000430	1750690	1	103.42	310.27	413.69	NUÑEZ COLAMN
144-GALENO ARGENTINA S.A.	00	07/2015	0002000430	1750690	1	103.42	310.27	413.69	LUGOLILIANA
144-GALENO ARGENTINA S.A.	00	07/2015	0002000430	4201010	1	182.32	0.00	182.32	PELASCINI FLAVIA
144-GALENO ARGENTINA S.A.	00	09/2015	0002000897	1750690	1	110.67	332.00	442.67	CABALLERO DARIO
144-GALENO ARGENTINA S.A.	00	09/2015	0002000734	1850119	1	253.56	760.77	1,014.33	PUCHETTA GLADYS
144-GALENO ARGENTINA S.A.	00	12/2015	0002001213	1750690	1	120.63	361.88	482.51	GIANONI MARCELO
144-GALENO ARGENTINA S.A.	00	12/2015	0002001213	1750690	1	120.63	361.88	482.51	STORTONI JIMENA
144-GALENO ARGENTINA S.A.	00	12/2015	0002001213	1850119	1	276.38	829.24	1,105.62	STORTONI JIMENA
144-GALENO ARGENTINA S.A.	00	02/2016	0002001513	1750690	1	127.49	382.48	509.97	GOMEZ HUGO
144-GALENO ARGENTINA S.A.	00	05/2016	0002001981	1750690	1	138.97	416.90	555.87	ayala mayra
144-GALENO ARGENTINA S.A.	00	05/2016	0002001981	1750690	1	138.97	416.90	555.87	dos santos elias
144-GALENO ARGENTINA S.A.	00	05/2016	0002001981	1750690	1	138.97	416.90	555.87	godoy claudia
144-GALENO ARGENTINA S.A.	00	06/2016	0002002148	1750690	1	138.97	416.90	555.87	MANNARA SERGIO
144-GALENO ARGENTINA S.A.	00	07/2016	0002002304	1850119	1	383.82	1,151.47	1,535.29	TAGLIAFERRO JUAN
144-GALENO ARGENTINA S.A.	00	08/2016	0002002494	1750690	1	167.81	503.40	671.21	ROMERO JOSE
144-GALENO ARGENTINA S.A.	00	09/2016	0002002620	1750690	1	167.81	503.40	671.21	RAMIREZ LUCAS
144-GALENO ARGENTINA S.A.	00	02/2017	0002003380	1750690	1	182.91	548.71	731.62	VILLAVERDE ENZO
144-GALENO ARGENTINA S.A.	00	03/2017	0002003540	1750690	1	193.88	581.63	775.51	BASSIN ANALIA
144-GALENO ARGENTINA S.A.	00	03/2017	0002003540	1750690	1	193.88	581.63	775.51	SANABRIA SANTIAGO
144-GALENO ARGENTINA S.A.	00	03/2017	0002003540	1850119	1	443.46	1,330.41	1,773.87	BASSIN ANALIA
144-GALENO ARGENTINA S.A.	00	04/2017	0002003689	1850119	1	443.46	1,330.41	1,773.87	BARRERA NORA
144-GALENO ARGENTINA S.A.	00	05/2017	0002003859	1750690	1	193.88	581.63	775.51	SALGUERO ELVIO
144-GALENO ARGENTINA S.A.	00	06/2017	0002004009	1750690	1	193.88	581.63	775.51	ACUÑA NOELIA
144-GALENO ARGENTINA S.A.	00	06/2017	0002004177	1850119	1	443.46	1,330.41	1,773.87	MARIN CRISTIAN
144-GALENO ARGENTINA S.A.	00	07/2017	0002004358	1750690	1	205.51	616.54	822.05	CIGNA JUAN
144-GALENO ARGENTINA S.A.	00	02/2018	0002005233	1750690	1	230.53	691.59	922.12	CHAVEZ JORGE
144-GALENO ARGENTINA S.A.	00	02/2018	0002005233	1750690	1	230.53	691.59	922.12	PERALTA MIRTA
144-GALENO ARGENTINA S.A.	00	02/2018	0002005233	1750690	1	230.53	691.59	922.12	SANABRIA ANTONIO
144-GALENO ARGENTINA S.A.	00	02/2018	0002005420	1750690	1	230.53	691.59	922.12	BLANCO MAURICIO
144-GALENO ARGENTINA S.A.	00	08/2018	0002006325	1850119	1	581.14	1,743.41	2,324.55	GAZZOLO CLAUDIO
144-GALENO ARGENTINA S.A.	00	10/2018	0003000017	1750690	1	271.85	815.55	1,087.40	MANNARA SERGIO
144-GALENO ARGENTINA S.A.	00	10/2019	0004000028	1850119	1	906.76	2,720.28	3,627.04	MARO MIRIAN
144-GALENO ARGENTINA S.A.	00	11/2019	0004000043	1750690	1	396.42	1,189.27	1,585.69	MANNARA SERGIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	11/2019	0004000043	1750690	1	396.42	1,189.27	1,585.69	PILWEIN JOAQUIN
144-GALENO ARGENTINA S.A.	00	12/2019	0004000075	1750690	1	396.42	1,189.27	1,585.69	RAGONESI EVELYN
144-GALENO ARGENTINA S.A.	00	04/2020	0004000126	1850119	1	1,028.27	3,084.79	4,113.06	DIMEO MAXIMILIANO
144-GALENO ARGENTINA S.A.	00	06/2020	0004000163	1850118	1	706.03	2,118.14	2,824.17	PENIDE JOSE
144-GALENO ARGENTINA S.A.	00	07/2020	0004000157	1850118	1	706.03	2,118.14	2,824.17	FRUINQUE HECOR
144-GALENO ARGENTINA S.A.	00	07/2020	0004000157	1850118	1	706.03	2,118.14	2,824.17	GONZALEZ LUIS
144-GALENO ARGENTINA S.A.	00	12/2020	0004000224	1750690	1	509.33	1,528.01	2,037.34	BOGAO LEANDRO
144-GALENO ARGENTINA S.A.	00	12/2020	0004000224	1850119	1	1,165.03	3,495.07	4,660.10	GAZAL ANTONIO
144-GALENO ARGENTINA S.A.	00	01/2021	0004000236	1750690	1	509.33	1,528.01	2,037.34	GOMEZ RAMON
144-GALENO ARGENTINA S.A.	00	01/2021	0004000236	1850118	1	776.63	2,329.96	3,106.59	GOMEZ RAMON
144-GALENO ARGENTINA S.A.	00	02/2021	0004000268	1850118	1	776.63	2,329.96	3,106.59	DIMARIA ANGELA
144-GALENO ARGENTINA S.A.	00	02/2021	0004000268	1850118	1	776.63	2,329.96	3,106.59	PEREZ ROSA
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	1750690	1	527.16	1,581.49	2,108.65	JIMENEZ HECTOR
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	1850118	1	803.81	2,411.51	3,215.32	CAMPOS LORENA
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	1850118	1	803.81	2,411.51	3,215.32	JIMENEZ HECTOR
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	1850118	1	803.81	2,411.51	3,215.32	PUCHETA GLADIS
144-GALENO ARGENTINA S.A.	00	06/2021	0004000328	1750690	1	581.18	1,743.56	2,324.74	FERNANDEZ PABLO
144-GALENO ARGENTINA S.A.	00	06/2021	0004000328	1750690	1	581.18	1,743.56	2,324.74	RECALDE JAVIER
144-GALENO ARGENTINA S.A.	00	06/2021	0004000328	1850118	1	886.18	2,658.63	3,544.81	AGUERO MARIO
144-GALENO ARGENTINA S.A.	00	06/2021	0004000328	1850118	1	886.18	2,658.63	3,544.81	FERNANDEZ PABLO
144-GALENO ARGENTINA S.A.	00	06/2021	0004000328	1850118	1	886.18	2,658.63	3,544.81	GONZALEZ CAROLINA
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1850118	1	886.18	2,658.63	3,544.81	CASCO ELIANA
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1850118	1	886.18	2,658.63	3,544.81	GONZALEZ CAROLINA
144-GALENO ARGENTINA S.A.	00	08/2021	0004000353	1850119	1	1,449.01	4,347.02	5,796.03	KUBISZYN MARIO
144-GALENO ARGENTINA S.A.	00	10/2021	0004000369	1850118	1	1,052.87	3,158.72	4,211.59	OBANDO FLORENCIA
144-GALENO ARGENTINA S.A.	00	11/2021	0004000381	1850118	1	1,147.63	3,443.00	4,590.63	COSINO PAOLA
144-GALENO ARGENTINA S.A.	00	11/2021	0004000381	1850118	1	1,147.63	3,443.00	4,590.63	DANTAS FABIANA
144-GALENO ARGENTINA S.A.	00	11/2021	0004000381	1850118	1	1,147.63	3,443.00	4,590.63	GIANONI MARCELO
144-GALENO ARGENTINA S.A.	00	11/2021	0004000381	1850118	1	1,147.63	3,443.00	4,590.63	ROLON NORA
144-GALENO ARGENTINA S.A.	00	12/2021	0004000397	1850119	1	1,721.57	5,164.69	6,886.26	CASTILLO DIEGO
144-GALENO ARGENTINA S.A.	00	01/2022	0004000421	1850118	1	1,147.63	3,443.00	4,590.63	GOMEZ RAMON
144-GALENO ARGENTINA S.A.	00	01/2022	0004000442	1850119	1	1,721.57	5,164.69	6,886.26	AGUIAR MARIO
144-GALENO ARGENTINA S.A.	00	03/2022	0004000469	1850119	1	1,960.94	5,882.84	7,843.78	DANNUNZIO CECILIA
144-GALENO ARGENTINA S.A.	00	07/2022	9005000006	*****0	1	1,650.52	4,951.56	6,602.08	GRAVOTTI RICARDO
144-GALENO ARGENTINA S.A.	00	07/2022	0004000517	1750690	1	1,044.82	3,134.46	4,179.28	PILLWEIN MARCOS
144-GALENO ARGENTINA S.A.	00	07/2022	0004000517	1850118	1	1,593.16	4,779.50	6,372.66	GUIDI RAMIRO
144-GALENO ARGENTINA S.A.	00	08/2022	9005000024	*****0	1	1,818.87	5,456.62	7,275.49	GARCIA STELLA
144-GALENO ARGENTINA S.A.	00	11/2022	0004000542	1750690	1	1,316.54	3,949.61	5,266.15	RICCADONA NESTOR
144-GALENO ARGENTINA S.A.	00	11/2022	0004000542	1850118	1	2,007.48	6,022.47	8,029.95	CHAVARRIA MIGUEL
144-GALENO ARGENTINA S.A.	00	11/2022	0004000542	1850118	1	2,007.48	6,022.47	8,029.95	PERALTA MIRTA
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
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1750690	1	2,215.53	6,646.60	8,862.13	FERRER MARIA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000729	1850119	1	5,779.20	17,337.61	23,116.81	LARRONDE NORMA.
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1850119	1	5,779.20	17,337.61	23,116.81	ALVARENQUE DARIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
144-GALENO ARGENTINA S.A.	01	04/2015	0002000141	4201010	1	145.35	0.00	145.35	MOREL J.RAMON
144-GALENO ARGENTINA S.A.	06	06/2016	0002002153	1750690	1	153.56	460.67	614.23	CAAMAÑO JUAN
144-GALENO ARGENTINA S.A.	06	06/2017	0002004347	1850119	1	490.02	1,470.10	1,960.12	BONORA RUBEN
144-GALENO ARGENTINA S.A.	06	11/2017	0002004820	1850119	1	565.69	1,697.09	2,262.78	SOTTILE CRISTIAN
144-GALENO ARGENTINA S.A.	06	12/2017	0002004956	1750690	1	247.31	741.95	989.26	SOTTILE CRISTIAN
144-GALENO ARGENTINA S.A.	06	01/2018	0002005110	1850119	1	582.67	1,748.00	2,330.67	BERTELA ANGEL
144-GALENO ARGENTINA S.A.	06	06/2018	0002006016	1850119	1	600.15	1,800.44	2,400.59	PENIDE JOSE
144-GALENO ARGENTINA S.A.	06	06/2018	0002006016	1850922	1	437.33	1,311.97	1,749.30	PENIDE JOSE
144-GALENO ARGENTINA S.A.	06	12/2018	0003000300	1850119	1	735.20	2,205.62	2,940.82	BELLO EDUARDO
144-GALENO ARGENTINA S.A.	06	12/2018	0003000300	1850922	1	535.74	1,607.21	2,142.95	BELLO EDUARDO
144-GALENO ARGENTINA S.A.	06	02/2019	0003000524	1850118	1	526.88	1,580.61	2,107.49	ACOSTA RAMONA
144-GALENO ARGENTINA S.A.	06	05/2019	0003000803	1850119	1	821.95	2,465.88	3,287.83	BENITEZ DORA
144-GALENO ARGENTINA S.A.	06	11/2019	0003001256	1750690	1	438.04	1,314.14	1,752.18	BUENO ALBERTO
144-GALENO ARGENTINA S.A.	06	08/2021	0003002788	1850118	1	1,067.36	3,202.19	4,269.55	PEDROZO ADRIANA
144-GALENO ARGENTINA S.A.	06	03/2022	0003003253	1850119	1	2,073.53	6,220.61	8,294.14	LOPEZ ROBERTO
144-GALENO ARGENTINA S.A.	07	04/2015	0002000141	1850119	1	223.56	670.75	894.31	ELLEMBERGER JUAN
144-GALENO ARGENTINA S.A.	07	07/2015	0002000430	1850119	1	236.97	711.00	947.97	GODOY PAPOLA
144-GALENO ARGENTINA S.A.	07	07/2015	0002000430	1850119	1	236.97	711.00	947.97	PEREZ
144-GALENO ARGENTINA S.A.	07	07/2015	0002000430	1850922	1	182.29	546.94	729.23	PEREZ DANIEL
144-GALENO ARGENTINA S.A.	07	09/2015	0002000897	1850119	1	253.56	760.77	1,014.33	APESTEGUIA ROSANA
144-GALENO ARGENTINA S.A.	07	09/2015	0002000897	1850127	1	305.29	915.93	1,221.22	APESTEGUIA ROSANA
144-GALENO ARGENTINA S.A.	07	11/2015	0002001051	1850119	1	276.38	829.24	1,105.62	GALIMBERTI EDUARDO
144-GALENO ARGENTINA S.A.	07	11/2015	0002001051	1850920	1	166.41	499.11	665.52	GALIMBERTI EDUARDO
144-GALENO ARGENTINA S.A.	07	12/2015	0002001213	1850119	1	276.38	829.24	1,105.62	GIANONI MARCELO
144-GALENO ARGENTINA S.A.	07	01/2016	0002001344	1850119	1	276.38	829.24	1,105.62	CANOVA LUIS
144-GALENO ARGENTINA S.A.	07	01/2016	0002001344	1850920	1	166.41	499.11	665.52	CANOVA LUIS
144-GALENO ARGENTINA S.A.	07	04/2016	0002001823	1850119	1	317.86	953.60	1,271.46	MARTINEZ MARTA
144-GALENO ARGENTINA S.A.	07	05/2016	0002001981	1850119	1	317.86	953.60	1,271.46	gianonni marcelo
144-GALENO ARGENTINA S.A.	07	05/2016	0002001981	1850922	1	231.62	694.88	926.50	gianonni marcelo
144-GALENO ARGENTINA S.A.	07	06/2016	0002002148	1850119	1	317.86	953.60	1,271.46	BELLO EDUARDO
144-GALENO ARGENTINA S.A.	07	06/2016	0002002148	1850119	1	317.86	953.60	1,271.46	MANNARA SERGIO
144-GALENO ARGENTINA S.A.	07	06/2016	0002002304	1850119	1	365.54	1,096.64	1,462.18	PERRINI DANIEL
144-GALENO ARGENTINA S.A.	07	06/2016	0002002148	1850922	1	231.62	694.88	926.50	BELLO EDUARDO
144-GALENO ARGENTINA S.A.	07	08/2016	0002002494	1850119	1	383.82	1,151.47	1,535.29	ROMERO JOSE
144-GALENO ARGENTINA S.A.	07	04/2017	0002003689	1850119	1	443.46	1,330.41	1,773.87	AGUERO MARIO
144-GALENO ARGENTINA S.A.	07	04/2017	0002003689	1850119	1	443.46	1,330.41	1,773.87	AGUERO MARIO
144-GALENO ARGENTINA S.A.	07	05/2017	0002003859	1850119	1	443.46	1,330.41	1,773.87	SALGUERO ELVIO
144-GALENO ARGENTINA S.A.	07	06/2017	0002004177	1850119	1	443.46	1,330.41	1,773.87	HUSTEY CLAUDIA
144-GALENO ARGENTINA S.A.	07	06/2017	0002004177	1850922	1	323.15	969.45	1,292.60	HUSTEY CLAUDIA
144-GALENO ARGENTINA S.A.	07	07/2017	0002004177	1850119	1	470.08	1,410.23	1,880.31	PENIDE GABRIELA
144-GALENO ARGENTINA S.A.	07	07/2017	0002004177	1850119	1	470.08	1,410.23	1,880.31	PENIDE JOSE
144-GALENO ARGENTINA S.A.	07	07/2017	0002004177	1850922	1	342.54	1,027.62	1,370.16	PENIDE GABRIELA
144-GALENO ARGENTINA S.A.	07	07/2017	0002004177	1850922	1	342.54	1,027.62	1,370.16	PENIDE JOSE
144-GALENO ARGENTINA S.A.	07	10/2017	0002004644	1850119	1	492.25	1,476.75	1,969.00	RODRIGUEZ GISELLE

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144-GALENO ARGENTINA S.A.	07	10/2017	0002004644	1850119	1	492.25	1,476.75	1,969.00	TESURI ZULMA
144-GALENO ARGENTINA S.A.	07	10/2017	0002004644	1850922	1	358.70	1,076.10	1,434.80	TESURI ZULMA
144-GALENO ARGENTINA S.A.	07	12/2017	0002004946	1850119	1	511.94	1,535.83	2,047.77	BELLO EDUARDO
144-GALENO ARGENTINA S.A.	07	12/2017	0002005099	1850119	1	511.94	1,535.83	2,047.77	MANSILLA VIVIANA
144-GALENO ARGENTINA S.A.	07	12/2017	0002004946	1850922	1	373.27	1,119.82	1,493.09	BELLO EDUARDO
144-GALENO ARGENTINA S.A.	07	02/2018	0002005233	1850119	1	527.30	1,581.90	2,109.20	CHAVEZ JORGE
144-GALENO ARGENTINA S.A.	07	02/2018	0002005233	1850119	1	527.30	1,581.90	2,109.20	PERALTA MIRTA
144-GALENO ARGENTINA S.A.	07	02/2018	0002005233	1850922	1	384.24	1,152.72	1,536.96	PERALTA MIRTA
144-GALENO ARGENTINA S.A.	07	04/2018	0002005569	1850119	1	543.12	1,629.36	2,172.48	AYRE HUGO
144-GALENO ARGENTINA S.A.	07	04/2018	0002005569	1850920	1	356.35	1,069.04	1,425.39	AYRE HUGO
144-GALENO ARGENTINA S.A.	07	05/2018	0002005715	1850119	1	543.12	1,629.36	2,172.48	ANDINO FRANCO
144-GALENO ARGENTINA S.A.	07	05/2018	0002005715	1850127	1	650.77	1,952.30	2,603.07	DUHART MIGUEL
144-GALENO ARGENTINA S.A.	07	06/2018	0002006015	1850119	1	543.12	1,629.36	2,172.48	MIRANDA MARTIN
144-GALENO ARGENTINA S.A.	07	07/2018	0002006015	1850119	1	581.14	1,743.41	2,324.55	GIANNONI MARCELO
144-GALENO ARGENTINA S.A.	07	07/2018	0002006015	1850922	1	423.47	1,270.41	1,693.88	MIRANDA MARTIN
144-GALENO ARGENTINA S.A.	07	10/2018	0003000095	1850119	1	621.82	1,865.45	2,487.27	PUCHETA GLADYS
144-GALENO ARGENTINA S.A.	07	05/2019	0003000711	1850119	2	1,487.70	4,463.14	5,950.84	LARRONDE NORMA
144-GALENO ARGENTINA S.A.	07	05/2019	0003000796	1850119	1	743.85	2,231.57	2,975.42	GOMEZ RAMON
144-GALENO ARGENTINA S.A.	07	07/2019	0003000891	1850119	1	788.49	2,365.46	3,153.95	GAZAL ANTONIO
144-GALENO ARGENTINA S.A.	08	04/2015	0002000141	1850119	1	223.56	670.75	894.31	PERALTA MIRTA
144-GALENO ARGENTINA S.A.	08	04/2015	0002000141	1850119	1	223.56	670.75	894.31	PERALTA MIRTA VDC
144-GALENO ARGENTINA S.A.	08	06/2015	0002000272	1850119	1	223.56	670.75	894.31	PEREZ MARCELA
144-GALENO ARGENTINA S.A.	08	07/2015	0002000430	1850119	1	236.97	711.00	947.97	GONZALEZ ANDREA
144-GALENO ARGENTINA S.A.	08	07/2015	0002000574	1850119	1	236.97	711.00	947.97	MARIN CRISTIAN
144-GALENO ARGENTINA S.A.	08	07/2015	0002000430	1850922	1	182.29	546.94	729.23	GONZALEZ ANDREA
144-GALENO ARGENTINA S.A.	08	09/2015	0002000897	1850119	1	253.56	760.77	1,014.33	CABALLERO DARIO
144-GALENO ARGENTINA S.A.	08	12/2015	0002001213	1850119	1	276.38	829.24	1,105.62	BOGAO LEANDRO
144-GALENO ARGENTINA S.A.	08	04/2016	0002001823	1850119	1	317.86	953.60	1,271.46	GONZALEZ LUIS
144-GALENO ARGENTINA S.A.	08	04/2016	0002002186	1850920	1	92.28	0.00	92.28	REFACT S/ FACT N1823
144-GALENO ARGENTINA S.A.	08	04/2016	0002001823	1850922	1	231.62	694.88	926.50	GONZALEZ LUIS
144-GALENO ARGENTINA S.A.	08	05/2016	0002001981	1850119	1	317.86	953.60	1,271.46	gianonni yamila
144-GALENO ARGENTINA S.A.	08	05/2016	0002001981	1850119	1	317.86	953.60	1,271.46	larronde norma
144-GALENO ARGENTINA S.A.	08	05/2016	0002001981	1850922	1	231.62	694.88	926.50	larronde norma
144-GALENO ARGENTINA S.A.	08	06/2016	0002002148	1850119	1	317.86	953.60	1,271.46	PENIDE JOSE
144-GALENO ARGENTINA S.A.	08	06/2016	0002002148	1850922	1	231.62	694.88	926.50	PENIDE JOSE
144-GALENO ARGENTINA S.A.	08	08/2016	0002002494	1850119	1	383.82	1,151.47	1,535.29	PUCHETA GLADIS
144-GALENO ARGENTINA S.A.	08	08/2016	0002002494	1850922	1	279.69	839.06	1,118.75	PUCHETA GLADIS
144-GALENO ARGENTINA S.A.	08	08/2019	0004000006	1850119	1	827.91	2,483.74	3,311.65	GIANNONI MARCELO
146-SCIS S.A. (OSPOCE)	00	04/2018	0002005630	1803010	1	250.94	1,097.83	1,348.77	DOPP CARDIACO
146-SCIS S.A. (OSPOCE)	07	11/2015	0002001103	1801691	1	191.82	575.46	767.28	DOPP VASOS DE CUELLO
146-SCIS S.A. (OSPOCE)	07	10/2016	0002002971	1803010	1	226.52	769.54	996.06	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2016	0000902311	1701220	1	93.00	279.00	372.00	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2017	0002004026	1701220	1	106.75	320.25	427.00	00084930026 24/05/2017
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2017	0002004026	1803010	1	271.75	815.25	1,087.00	00084990026 31/05/2017
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2017	0002004026	1803010	1	271.75	815.25	1,087.00	00084990227 31/05/2017
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2017	0002004165	1701220	1	106.75	320.25	427.00	0008059025 28/06/2017

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149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2017	0002005235	1803010	1	298.92	896.78	1,195.70	00079610028 26/12/2018
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2019	0003000815	1701220	1	172.23	516.70	688.93	00085200024 05/06/2019
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2019	0003000994	1701220	1	172.23	516.70	688.93	00081620129 30/07/2019
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	02/2021	0003002314	1701220	1	296.21	888.68	1,184.89	00081680121 17/02/2021
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	08/2021	0003002674	1803010	1	829.48	2,488.48	3,317.96	00408810016 04/08/21
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2021	0003002861	1708730	1	805.10	2,415.28	3,220.38	00095930027 08/09/2021
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2022	0003003486	1701220	1	537.45	1,612.34	2,149.79	00408540110 19/05/22
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2022	0003003486	1701220	1	537.45	1,612.34	2,149.79	00408540011 19/05/22
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2023	0003004382	1701220	1	1,514.15	4,542.45	6,056.60	00081680022 13/09/23
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
149-FUND.SERV.SOC.TECHINT(P.APSOT)	07	01/2019	0003000391	1801691	1	388.00	1,164.02	1,552.02	00080770023 14/01/2019
152-APPI S.R.L.	00	05/2015	0002000174	1701110	1	98.25	84.00	182.25	
152-APPI S.R.L.	00	06/2015	0002000327	1701110	1	98.25	84.00	182.25	
152-APPI S.R.L.	00	09/2015	0002000786	1802010	1	261.32	783.97	1,045.29	
152-APPI S.R.L.	00	12/2015	0002001258	1803010	1	251.27	753.82	1,005.09	DOPPLER CARDIACO
152-APPI S.R.L.	00	04/2016	0002001892	1803010	1	261.32	783.97	1,045.29	
152-APPI S.R.L.	00	06/2016	0002002174	1701110	1	132.90	113.40	246.30	
152-APPI S.R.L.	00	07/2016	0002002331	1701110	1	132.90	113.40	246.30	
152-APPI S.R.L.	00	07/2016	0002002331	1801030	1	79.53	260.57	340.10	
152-APPI S.R.L.	00	11/2016	0002002961	1701220	1	175.00	525.00	700.00	PP
152-APPI S.R.L.	00	01/2017	0002003191	1701110	1	179.40	153.00	332.40	
152-APPI S.R.L.	00	03/2017	0002003561	1803010	1	352.78	1,058.36	1,411.14	
152-APPI S.R.L.	00	07/2017	0002004195	1801030	2	215.16	702.90	918.06	BIDI
152-APPI S.R.L.	00	07/2017	0002004195	1803010	1	352.78	1,058.36	1,411.14	
152-APPI S.R.L.	00	11/2017	0002004809	1701110	1	218.85	186.60	405.45	
152-APPI S.R.L.	00	05/2018	0002005763	1701110	2	455.10	388.80	843.90	
152-APPI S.R.L.	07	10/2015	0002000952	1803010	1	222.36	667.10	889.46	
152-APPI S.R.L.	07	10/2015	0002000952	1803010	1	222.36	667.10	889.46	
152-APPI S.R.L.	07	04/2016	0002001892	1803010	1	261.32	783.97	1,045.29	
152-APPI S.R.L.	07	05/2016	0002002004	1803010	1	261.32	783.97	1,045.29	
152-APPI S.R.L.	07	07/2016	0002002331	1803010	1	261.32	783.97	1,045.29	
152-APPI S.R.L.	07	08/2016	0002002467	1803010	1	313.59	940.76	1,254.35	
152-APPI S.R.L.	07	10/2016	0002002961	1802020	1	361.83	1,085.50	1,447.33	
152-APPI S.R.L.	07	10/2016	0002002792	1803010	1	313.59	940.76	1,254.35	
152-APPI S.R.L.	07	10/2016	0002002961	1803010	1	313.58	940.76	1,254.34	
152-APPI S.R.L.	07	11/2016	0002002961	1803010	1	342.33	1,026.99	1,369.32	
152-APPI S.R.L.	07	01/2017	0002003191	1801691	2	705.57	2,116.71	2,822.28	
152-APPI S.R.L.	07	02/2017	0002003417	1803010	2	705.56	2,116.72	2,822.28	
152-APPI S.R.L.	07	08/2017	0002004372	1803010	1	352.78	1,058.36	1,411.14	
152-APPI S.R.L.	07	10/2017	0002004661	1803010	1	430.40	1,291.19	1,721.59	
152-APPI S.R.L.	07	05/2018	0002005763	1803010	1	447.61	1,342.85	1,790.46	
152-APPI S.R.L.	07	07/2018	0002006054	1803010	1	492.37	1,477.13	1,969.50	
152-APPI S.R.L.	07	07/2018	0002006211	1803010	1	492.37	1,477.13	1,969.50	
152-APPI S.R.L.	07	01/2019	0003000427	1803010	1	569.99	1,709.96	2,279.95	
152-APPI S.R.L.	07	06/2019	0003000778	1803010	1	584.24	1,752.71	2,336.95	
152-APPI S.R.L.	08	08/2015	0002000786	1802010	1	251.27	753.82	1,005.09	

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152-APPI S.R.L.	08	07/2016	0002002331	1801030	1	79.53	260.57	340.10	
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2015	0002000175	9999999	1	0.00	0.00	0.00	
154-O.S. PERS.INDUST. DEL PLASTICO	00	06/2015	0002000298	1701010	1	44.40	31.40	75.80	
154-O.S. PERS.INDUST. DEL PLASTICO	00	06/2015	0002000298	1803010	1	160.52	481.55	642.07	
154-O.S. PERS.INDUST. DEL PLASTICO	00	06/2015	0002000298	4201010	1	147.29	0.00	147.29	
154-O.S. PERS.INDUST. DEL PLASTICO	00	09/2015	0002000788	1803010	1	191.61	574.84	766.45	
154-O.S. PERS.INDUST. DEL PLASTICO	00	01/2016	0002001414	1701110	1	115.80	122.40	238.20	
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2016	0002002010	1803010	1	217.97	653.89	871.86	
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2016	0002002010	1803010	1	217.97	653.89	871.86	
154-O.S. PERS.INDUST. DEL PLASTICO	00	07/2016	0002002356	1803010	1	219.21	657.62	876.83	DOPPLER CARDIACO
154-O.S. PERS.INDUST. DEL PLASTICO	00	11/2016	0002003106	1701110	1	160.35	169.80	330.15	
154-O.S. PERS.INDUST. DEL PLASTICO	00	02/2017	0002003419	1701110	1	166.80	176.40	343.20	
154-O.S. PERS.INDUST. DEL PLASTICO	00	04/2018	0002005624	1701110	1	203.40	214.80	418.20	
154-O.S. PERS.INDUST. DEL PLASTICO	00	09/2019	0003001137	1701780	1	610.12	1,845.38	2,455.50	0
154-O.S. PERS.INDUST. DEL PLASTICO	00	02/2020	0003001531	1701110	1	343.95	363.60	707.55	
154-O.S. PERS.INDUST. DEL PLASTICO	00	03/2021	0003002334	1803010	1	620.36	2,161.08	2,781.44	
154-O.S. PERS.INDUST. DEL PLASTICO	00	09/2022	0005000141	1701110	1	426.30	736.20	1,162.50	
154-O.S. PERS.INDUST. DEL PLASTICO	00	07/2023	0003004275	1803010	1	1,843.76	6,881.31	8,725.07	
154-O.S. PERS.INDUST. DEL PLASTICO	07	01/2016	0002001552	1801031	1	209.53	628.57	838.10	
154-O.S. PERS.INDUST. DEL PLASTICO	07	01/2016	0002001414	1803010	1	205.77	632.33	838.10	DOPPLER CARDIACO
154-O.S. PERS.INDUST. DEL PLASTICO	07	07/2016	0002002356	1803010	1	219.21	657.62	876.83	DOPPLER CARDIACO
154-O.S. PERS.INDUST. DEL PLASTICO	07	06/2017	0002004214	1801691	1	298.66	910.99	1,209.65	
154-O.S. PERS.INDUST. DEL PLASTICO	08	05/2016	0002002010	1803010	1	217.97	653.89	871.86	
160-CAJA NOTARIAL COMP.DE SEG.SOC.	07	12/2017	0002005008	1803010	1	398.81	1,196.42	1,595.23	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	11/2015	0002001234	1803010	1	315.42	946.26	1,261.68	DOPPLER CARDIACO
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	05/2019	0003000740	1803010	1	694.81	2,084.44	2,779.25	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	09/2019	0003001205	1701780	1	224.09	672.28	896.37	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	09/2023	0003004407	1803010	1	4,692.36	14,077.09	18,769.45	
162-OBRA SOCIAL DEL PERSONAL NAVAL	07	10/2016	0002002789	1803010	1	416.35	1,249.06	1,665.41	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2015	0002000116	1701110	2	112.50	337.50	450.00	ERGO 12 DERIV
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2015	0002000116	1803010	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2015	0002000274	1701010	1	10.00	30.00	40.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2015	0002000274	1701220	1	56.25	168.75	225.00	ERGO 12 DERIVACIONES
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2015	0002000274	4201010	1	90.00	0.00	90.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2015	0002000421	1701110	1	62.50	187.50	250.00	12 DERIV
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2015	0002000595	1801690	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2015	0002000884	1801690	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2015	0002001042	1701220	1	65.60	196.82	262.42	ERGO 12 DER
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2015	0002001226	1803010	1	72.90	218.68	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2016	0002001684	1803010	1	72.90	218.68	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2016	0002002328	1801690	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2016	0002002471	1803010	1	100.00	300.00	400.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2016	0002002606	1701110	1	75.00	225.00	300.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2016	0002002606	1803010	1	100.00	300.00	400.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2016	0002002773	1701110	1	75.00	225.00	300.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2016	0002002896	1701110	1	75.00	225.00	300.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2016	0002003051	1701110	1	75.00	225.00	300.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2017	0002003530	1701110	1	110.00	330.00	440.00	ERGO 12 DERIV
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2017	0002003530	1801030	1	62.63	134.76	197.39	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2017	0002003837	1701110	2	220.00	660.00	880.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2017	0002004030	1701110	1	110.00	330.00	440.00	ERGO
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2017	0002004030	1803010	1	137.50	412.50	550.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2017	0002004330	1803010	1	137.50	412.50	550.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2017	0002004197	1701110	1	116.60	349.80	466.40	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2017	0002004330	1701110	1	122.10	366.30	488.40	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2017	0002004862	1701110	1	128.20	384.61	512.81	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2017	0002004929	1701110	1	128.20	384.62	512.82	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2018	0002005607	1701110	1	141.33	424.00	565.33	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2018	0002005705	1701110	1	141.33	424.00	565.33	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2018	0002006162	1701110	1	150.52	451.56	602.08	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2018	0002006162	1803010	1	188.15	564.45	752.60	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2018	0003000039	1701110	3	478.65	1,435.95	1,914.60	ERGOMETRIA 12 DERIV.
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2018	0003000106	1701110	1	159.55	478.65	638.20	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2018	0003000222	1803010	1	199.44	598.32	797.76	PEREYRA JUAN
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2019	0003000336	1701110	1	172.31	516.95	689.26	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2019	0003000430	1701110	1	172.31	516.95	689.26	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2019	0003000488	1701110	2	361.86	1,085.58	1,447.44	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2019	0003000650	1803010	1	226.16	678.49	904.65	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2019	0003001069	1701110	1	202.30	606.93	809.23	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2019	0003001069	1803010	1	252.88	758.66	1,011.54	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2019	0003001007	4201010	1	367.83	0.00	367.83	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2019	0003001419	1701110	1	221.66	665.01	886.67	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2020	0003001805	1803010	1	299.25	897.75	1,197.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2020	0003001884	1803010	1	299.25	897.75	1,197.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2020	0003002065	1803010	1	329.18	987.52	1,316.70	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2020	0003002065	1803010	1	329.18	987.52	1,316.70	SERNA ALFREDO
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2021	0003002256	1803010	1	329.18	987.52	1,316.70	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2021	0003002256	1803010	1	329.18	987.52	1,316.70	PERLINI IRMA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2021	0003002321	1803010	2	658.36	1,975.04	2,633.40	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2021	0000902944	1803010	1	340.70	1,022.08	1,362.78	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2021	0000902960	1803010	1	340.70	1,022.08	1,362.78	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2021	0000902997	1701110	1	296.21	888.66	1,184.87	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2021	0000903008	1701110	1	296.21	888.66	1,184.87	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2021	0000903008	1803010	1	370.27	1,110.79	1,481.06	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2021	0000903023	1803010	1	403.59	1,210.76	1,614.35	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2021	0000903036	1803010	1	403.59	1,210.76	1,614.35	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2021	0003003029	1803010	1	439.91	1,319.73	1,759.64	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2022	0003003090	1803010	2	879.82	2,639.46	3,519.28	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2022	0003003166	1803010	1	439.91	1,319.73	1,759.64	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2022	0003003166	1803010	1	439.91	1,319.73	1,759.64	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2022	0003003248	1803010	1	470.71	1,412.14	1,882.85	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2022	0003003342	1803010	1	470.71	1,412.14	1,882.85	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2022	0003003494	1803010	1	514.02	1,542.05	2,056.07	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2022	0003003608	1803010	1	565.42	1,696.26	2,261.68	AGOSTINO MARIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2022	0003003701	1701110	2	1,182.24	3,546.68	4,728.92	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2022	0003003701	1803010	1	738.89	2,216.67	2,955.56	
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	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2023	0003004112	1803010	2	1,956.58	5,869.74	7,826.32	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2023	0003004112	1701110	1	821.76	2,465.29	3,287.05	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2023	0003004247	1803010	3	3,322.29	9,966.87	13,289.16	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2023	0003004306	1803010	2	2,392.50	7,177.48	9,569.98	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2023	0003004505	1803010	1	1,473.36	4,420.09	5,893.45	
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	
163-COBERTURA INT.DE MED.ASIST.S.A	01	05/2015	0002000116	4201010	2	180.00	0.00	180.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	05/2015	0002000116	1803010	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	05/2015	0002000116	1803010	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	06/2015	0002000274	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
163-COBERTURA INT.DE MED.ASIST.S.A	07	07/2015	0002000421	1801690	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	07/2015	0002000421	1801690	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	07/2015	0002000595	1803010	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	09/2015	0002000884	1801690	1	66.87	200.63	267.50	
163-COBERTURA INT.DE MED.ASIST.S.A	07	11/2015	0002001042	1803010	1	72.89	218.68	291.57	
163-COBERTURA INT.DE MED.ASIST.S.A	07	01/2016	0002001335	1803010	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	07	01/2016	0002001335	1803010	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	07	02/2016	0002001504	1803010	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	07	04/2016	0002001844	1801691	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	07	04/2016	0002001844	1803010	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	07	06/2016	0002002177	1801691	1	72.90	218.68	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	07	06/2016	0002002177	1801691	1	72.90	218.68	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	07	07/2016	0002002328	1801030	1	62.63	134.76	197.39	
163-COBERTURA INT.DE MED.ASIST.S.A	07	07/2016	0002002328	1803010	1	100.00	300.00	400.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	08/2016	0002002471	1803010	1	100.00	300.00	400.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	12/2016	0002003051	1801690	2	200.00	600.00	800.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	01/2017	0002003243	1801030	1	62.63	134.76	197.39	
163-COBERTURA INT.DE MED.ASIST.S.A	07	01/2017	0002003243	1803010	3	300.00	900.00	1,200.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	04/2017	0002003698	1801690	1	112.50	337.50	450.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	06/2017	0002004030	1801690	1	112.50	337.50	450.00	
163-COBERTURA INT.DE MED.ASIST.S.A	07	12/2017	0002005114	1801691	1	131.12	393.36	524.48	
163-COBERTURA INT.DE MED.ASIST.S.A	07	06/2018	0002006035	1803010	1	176.67	530.00	706.67	
163-COBERTURA INT.DE MED.ASIST.S.A	07	09/2018	0002006314	1801691	1	153.94	461.82	615.76	
163-COBERTURA INT.DE MED.ASIST.S.A	07	12/2018	0003000222	1803010	1	215.39	646.19	861.58	MEDINA MARISA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
163-COBERTURA INT.DE MED.ASIST.S.A	07	01/2019	0003000336	1803010	1	215.39	646.19	861.58	
163-COBERTURA INT.DE MED.ASIST.S.A	07	04/2019	0003000693	1801690	1	185.04	555.13	740.17	
163-COBERTURA INT.DE MED.ASIST.S.A	07	04/2019	0003000693	1803010	1	226.16	678.49	904.65	
163-COBERTURA INT.DE MED.ASIST.S.A	07	06/2019	0003000782	1801690	1	197.99	593.99	791.98	
163-COBERTURA INT.DE MED.ASIST.S.A	07	06/2019	0003000782	1803010	1	241.99	725.99	967.98	
163-COBERTURA INT.DE MED.ASIST.S.A	07	07/2019	0003000914	1801690	1	197.99	593.99	791.98	
163-COBERTURA INT.DE MED.ASIST.S.A	07	07/2019	0003000914	1803010	1	241.99	725.99	967.98	
163-COBERTURA INT.DE MED.ASIST.S.A	08	07/2015	0002000421	1801690	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	08	07/2015	0002000421	1803010	1	62.50	187.50	250.00	
163-COBERTURA INT.DE MED.ASIST.S.A	08	02/2016	0002001504	1803010	2	72.89	218.69	291.58	ECOC DOPP. COLOR
163-COBERTURA INT.DE MED.ASIST.S.A	08	03/2016	0002001684	1803010	1	72.90	218.68	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	08	05/2016	0002001964	1803010	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	08	05/2016	0002001964	1803010	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	08	05/2016	0002001964	1803010	1	72.89	218.69	291.58	
163-COBERTURA INT.DE MED.ASIST.S.A	08	08/2019	0003001069	1701010	2	91.96	275.88	367.84	
163-COBERTURA INT.DE MED.ASIST.S.A	08	08/2019	0003001069	1803010	1	252.88	758.66	1,011.54	
163-COBERTURA INT.DE MED.ASIST.S.A	08	08/2019	0003001069	4201010	2	735.66	0.00	735.66	
164-COBERT INT DE MED ASIST SA	00	05/2015	0002000117	1701110	1	56.25	168.75	225.00	ERGO 12 DER
164-COBERT INT DE MED ASIST SA	00	05/2015	0002000117	1701110	1	56.25	168.75	225.00	ERGO 12 DER
164-COBERT INT DE MED ASIST SA	00	05/2015	0002000117	1701110	1	56.25	168.75	225.00	ERGO 12 DERIV
164-COBERT INT DE MED ASIST SA	00	05/2015	0002000117	1701110	1	56.25	168.75	225.00	ERGO 12 DER
164-COBERT INT DE MED ASIST SA	00	05/2015	0002000117	1803010	1	62.50	187.50	250.00	DOP. COLOR
164-COBERT INT DE MED ASIST SA	00	05/2015	0002000117	1803010	1	62.50	187.50	250.00	DOP. COLOR
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	1701010	1	10.00	30.00	40.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	1701010	1	10.00	30.00	40.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	1701010	1	10.00	30.00	40.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	1701010	1	10.00	30.00	40.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	1701220	1	56.25	168.75	225.00	ERGO 12 DERIVACIONES
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	1701220	1	56.25	168.75	225.00	ERGO 12 DERIVACIONES
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	1701220	1	56.25	168.75	225.00	ERGO 12 DERIVACIONES
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	1701220	1	56.25	168.75	225.00	ERGO 12 DERIVACIONES
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	4201010	2	220.00	0.00	220.00	
164-COBERT INT DE MED ASIST SA	00	06/2015	0002000275	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	00	07/2015	0002000423	1701010	1	10.00	30.00	40.00	
164-COBERT INT DE MED ASIST SA	00	07/2015	0002000596	1701010	1	10.00	30.00	40.00	
164-COBERT INT DE MED ASIST SA	00	07/2015	0002000423	1701110	1	56.25	168.75	225.00	12 DERIV
164-COBERT INT DE MED ASIST SA	00	07/2015	0002000596	1701220	2	112.50	337.50	450.00	ERGO 12 DER
164-COBERT INT DE MED ASIST SA	00	07/2015	0002000423	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	00	07/2015	0002000423	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	00	07/2015	0002000596	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	00	08/2015	0002000596	1803010	1	0.00	0.00	0.00	
164-COBERT INT DE MED ASIST SA	00	09/2015	0002000748	1701110	1	60.19	180.56	240.75	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	00	09/2015	0002000885	1701220	1	60.19	180.56	240.75	ERGO
164-COBERT INT DE MED ASIST SA	00	09/2015	0002000885	1801690	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	00	09/2015	0002000748	1803010	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	00	09/2015	0002000748	1803010	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	00	09/2015	0002000748	1803010	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	00	11/2015	0002001043	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1701110	1	65.60	196.82	262.42	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1701110	1	65.60	196.82	262.42	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1701110	1	65.60	196.82	262.42	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1701110	1	65.60	196.82	262.42	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1701110	1	65.60	196.82	262.42	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	12/2015	0002001229	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	01/2016	0002001336	1701110	1	65.61	196.81	262.42	
164-COBERT INT DE MED ASIST SA	00	01/2016	0002001336	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	01/2016	0002001336	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	01/2016	0002001336	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	01/2016	0002001336	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	01/2016	0002001336	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	02/2016	0002001505	1701220	1	65.61	196.82	262.43	
164-COBERT INT DE MED ASIST SA	00	02/2016	0002001505	1701220	1	65.61	196.82	262.43	
164-COBERT INT DE MED ASIST SA	00	02/2016	0002001505	1701220	1	65.61	196.82	262.43	
164-COBERT INT DE MED ASIST SA	00	02/2016	0002001505	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	03/2016	0002001686	1701110	1	65.60	196.82	262.42	
164-COBERT INT DE MED ASIST SA	00	03/2016	0002001686	1701110	1	65.60	196.82	262.42	
164-COBERT INT DE MED ASIST SA	00	03/2016	0002001686	1701110	1	65.60	196.82	262.42	
164-COBERT INT DE MED ASIST SA	00	03/2016	0002001686	1803010	1	72.90	218.68	291.58	
164-COBERT INT DE MED ASIST SA	00	04/2016	0002001845	1701110	1	65.61	196.81	262.42	
164-COBERT INT DE MED ASIST SA	00	04/2016	0002001845	1701110	1	65.61	196.81	262.42	
164-COBERT INT DE MED ASIST SA	00	04/2016	0002001845	1701110	1	65.61	196.81	262.42	
164-COBERT INT DE MED ASIST SA	00	04/2016	0002001845	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	04/2016	0002001845	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	05/2016	0002001965	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	05/2016	0002001965	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	05/2016	0002001965	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	06/2016	0002002178	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	00	07/2016	0002002329	1701220	1	75.00	225.00	300.00	
164-COBERT INT DE MED ASIST SA	00	08/2016	0002002472	1803010	1	100.00	300.00	400.00	
164-COBERT INT DE MED ASIST SA	00	09/2016	0002002607	1701110	1	75.00	225.00	300.00	
164-COBERT INT DE MED ASIST SA	00	09/2016	0002002607	1803010	1	100.00	300.00	400.00	
164-COBERT INT DE MED ASIST SA	00	10/2016	0002002774	1701110	2	150.00	450.00	600.00	
164-COBERT INT DE MED ASIST SA	00	10/2016	0002002774	1801690	3	187.50	562.50	750.00	
164-COBERT INT DE MED ASIST SA	00	10/2016	0002002774	1803010	1	100.00	300.00	400.00	
164-COBERT INT DE MED ASIST SA	00	11/2016	0002002897	1701110	2	150.00	450.00	600.00	
164-COBERT INT DE MED ASIST SA	00	11/2016	0002002897	1803010	1	100.00	300.00	400.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	00	11/2016	0002002897	1803010	1	100.00	300.00	400.00	
164-COBERT INT DE MED ASIST SA	00	01/2017	0002003409	1701110	1	75.00	225.00	300.00	
164-COBERT INT DE MED ASIST SA	00	01/2017	0002003409	1803010	1	100.00	300.00	400.00	
164-COBERT INT DE MED ASIST SA	00	02/2017	0002003409	1803010	1	137.50	412.50	550.00	
164-COBERT INT DE MED ASIST SA	00	04/2017	0002003699	1701110	3	330.00	990.00	1,320.00	
164-COBERT INT DE MED ASIST SA	00	05/2017	0002003838	1701110	1	110.00	330.00	440.00	
164-COBERT INT DE MED ASIST SA	00	06/2017	0002004031	1701110	3	330.00	990.00	1,320.00	
164-COBERT INT DE MED ASIST SA	00	09/2017	0002004509	1701110	1	122.10	366.30	488.40	
164-COBERT INT DE MED ASIST SA	00	09/2017	0002004633	1701110	1	122.10	366.30	488.40	
164-COBERT INT DE MED ASIST SA	00	11/2017	0002004860	1701110	2	256.40	769.24	1,025.64	
164-COBERT INT DE MED ASIST SA	00	11/2017	0002004860	1803010	1	160.26	480.77	641.03	
164-COBERT INT DE MED ASIST SA	00	12/2017	0002005115	1701110	4	512.80	1,538.48	2,051.28	
164-COBERT INT DE MED ASIST SA	00	12/2017	0002005115	1803010	1	160.26	480.77	641.03	
164-COBERT INT DE MED ASIST SA	00	02/2018	0002005263	1701110	2	256.41	769.23	1,025.64	
164-COBERT INT DE MED ASIST SA	00	02/2018	0002005263	1803010	1	160.26	480.77	641.03	
164-COBERT INT DE MED ASIST SA	00	02/2018	0002005475	1803010	2	339.75	1,019.23	1,358.98	DOPP CARDIACO
164-COBERT INT DE MED ASIST SA	00	04/2018	0002005608	1701110	2	282.66	848.00	1,130.66	
164-COBERT INT DE MED ASIST SA	00	04/2018	0002005608	1801690	1	144.54	433.63	578.17	QUIROGA AZUCENA
164-COBERT INT DE MED ASIST SA	00	04/2018	0002005608	1803010	1	176.67	530.00	706.67	SUAREZ RAMON
164-COBERT INT DE MED ASIST SA	00	05/2018	0002005706	1701110	1	141.33	424.00	565.33	
164-COBERT INT DE MED ASIST SA	00	05/2018	0002005706	1803010	1	176.67	530.00	706.67	
164-COBERT INT DE MED ASIST SA	00	06/2018	0002005849	1803010	1	176.67	530.00	706.67	
164-COBERT INT DE MED ASIST SA	00	08/2018	0002006163	1701110	1	150.52	451.56	602.08	ERGOMETRIA
164-COBERT INT DE MED ASIST SA	00	08/2018	0002006163	1803010	2	376.31	1,128.90	1,505.21	
164-COBERT INT DE MED ASIST SA	00	09/2018	0002006315	1803010	1	188.15	564.45	752.60	
164-COBERT INT DE MED ASIST SA	00	10/2018	0003000040	1701110	1	159.55	478.65	638.20	ERGO 12 DERIV.
164-COBERT INT DE MED ASIST SA	00	01/2019	0003000331	1701110	1	172.31	516.95	689.26	GOZELLA CLAUDIA
164-COBERT INT DE MED ASIST SA	00	03/2019	0003000489	1803010	2	452.32	1,356.97	1,809.29	
164-COBERT INT DE MED ASIST SA	00	04/2019	0003000696	1701110	1	180.93	542.79	723.72	
164-COBERT INT DE MED ASIST SA	00	04/2019	0003000651	1803010	2	452.32	1,356.98	1,809.30	
164-COBERT INT DE MED ASIST SA	00	06/2019	0003000783	1803010	1	241.99	725.99	967.98	
164-COBERT INT DE MED ASIST SA	00	07/2019	0003000915	1701110	4	774.36	2,323.16	3,097.52	
164-COBERT INT DE MED ASIST SA	00	07/2019	0003001006	1701110	1	193.59	580.79	774.38	
164-COBERT INT DE MED ASIST SA	00	07/2019	0003000915	1801690	1	197.99	593.99	791.98	
164-COBERT INT DE MED ASIST SA	00	09/2019	0003001070	1701110	1	211.98	635.97	847.95	
164-COBERT INT DE MED ASIST SA	00	09/2019	0003001070	1803010	1	264.98	794.96	1,059.94	
164-COBERT INT DE MED ASIST SA	00	10/2019	0003001160	1701110	2	443.32	1,330.02	1,773.34	
164-COBERT INT DE MED ASIST SA	00	11/2019	0003001271	1701110	1	221.66	665.01	886.67	
164-COBERT INT DE MED ASIST SA	00	12/2019	0003001418	1803010	2	554.16	1,662.52	2,216.68	
164-COBERT INT DE MED ASIST SA	00	02/2020	0003001495	1701110	1	239.39	718.21	957.60	
164-COBERT INT DE MED ASIST SA	00	03/2020	0003001543	1701110	1	239.39	718.21	957.60	
164-COBERT INT DE MED ASIST SA	00	08/2020	0003001883	1803010	1	299.25	897.75	1,197.00	
164-COBERT INT DE MED ASIST SA	00	10/2020	0003001993	1803010	1	329.18	987.52	1,316.70	
164-COBERT INT DE MED ASIST SA	00	11/2020	0003002063	1803010	1	329.18	987.52	1,316.70	
164-COBERT INT DE MED ASIST SA	00	12/2020	0003002123	1803010	3	987.54	2,962.56	3,950.10	
164-COBERT INT DE MED ASIST SA	00	02/2021	0003002257	1701110	1	263.33	790.03	1,053.36	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	00	02/2021	0003002257	1701110	1	263.33	790.03	1,053.36	
164-COBERT INT DE MED ASIST SA	00	02/2021	0003002257	1803010	1	329.18	987.52	1,316.70	
164-COBERT INT DE MED ASIST SA	00	02/2021	0003002257	1803010	1	329.18	987.52	1,316.70	
164-COBERT INT DE MED ASIST SA	00	02/2021	0003002257	1803010	1	329.18	987.52	1,316.70	RATTIN ELIZABETH
164-COBERT INT DE MED ASIST SA	00	03/2021	0003002322	1701110	1	263.33	790.03	1,053.36	
164-COBERT INT DE MED ASIST SA	00	03/2021	0003002322	1803010	2	658.36	1,975.04	2,633.40	
164-COBERT INT DE MED ASIST SA	00	03/2021	0003002322	1803010	1	329.18	987.52	1,316.70	COPA MIGUELINA
164-COBERT INT DE MED ASIST SA	00	04/2021	0000902943	1803010	1	340.70	1,022.08	1,362.78	
164-COBERT INT DE MED ASIST SA	00	04/2021	0000902961	1803010	3	1,022.10	3,066.24	4,088.34	
164-COBERT INT DE MED ASIST SA	00	05/2021	0000902972	1701110	1	283.45	850.39	1,133.84	
164-COBERT INT DE MED ASIST SA	00	05/2021	0000902961	1803010	1	354.33	1,062.96	1,417.29	
164-COBERT INT DE MED ASIST SA	00	05/2021	0000902972	1803010	4	1,417.32	4,251.84	5,669.16	
164-COBERT INT DE MED ASIST SA	00	07/2021	0000902985	1803010	5	1,851.35	5,553.95	7,405.30	
164-COBERT INT DE MED ASIST SA	00	08/2021	0000902996	1701110	1	296.21	888.66	1,184.87	
164-COBERT INT DE MED ASIST SA	00	08/2021	0000902996	1803010	3	1,110.81	3,332.37	4,443.18	
164-COBERT INT DE MED ASIST SA	00	08/2021	0000903007	1803010	2	740.54	2,221.58	2,962.12	
164-COBERT INT DE MED ASIST SA	00	10/2021	0000903022	1803010	2	807.18	2,421.52	3,228.70	
164-COBERT INT DE MED ASIST SA	00	10/2021	0000903037	1803010	3	1,210.77	3,632.28	4,843.05	
164-COBERT INT DE MED ASIST SA	00	10/2021	0000903037	1803010	2	807.18	2,421.52	3,228.70	BUSTAMANTE GUSTAVO
164-COBERT INT DE MED ASIST SA	00	12/2021	0003003028	1803010	2	879.82	2,639.46	3,519.28	
164-COBERT INT DE MED ASIST SA	00	01/2022	0003003091	1803010	1	439.91	1,319.73	1,759.64	
164-COBERT INT DE MED ASIST SA	00	01/2022	0003003165	1803010	1	439.91	1,319.73	1,759.64	
164-COBERT INT DE MED ASIST SA	00	03/2022	0003003250	1701110	1	376.57	1,129.71	1,506.28	
164-COBERT INT DE MED ASIST SA	00	03/2022	0003003250	1803010	1	470.71	1,412.14	1,882.85	
164-COBERT INT DE MED ASIST SA	00	03/2022	0003003341	1803010	2	941.42	2,824.28	3,765.70	
164-COBERT INT DE MED ASIST SA	00	05/2022	0003003495	1701110	2	822.42	2,467.30	3,289.72	
164-COBERT INT DE MED ASIST SA	00	05/2022	0003003398	1803010	1	514.02	1,542.05	2,056.07	
164-COBERT INT DE MED ASIST SA	00	05/2022	0003003495	1803010	1	514.02	1,542.05	2,056.07	
164-COBERT INT DE MED ASIST SA	00	06/2022	0003003609	1701110	1	452.33	1,357.01	1,809.34	
164-COBERT INT DE MED ASIST SA	00	07/2022	0003003609	1803010	1	621.96	1,865.88	2,487.84	
164-COBERT INT DE MED ASIST SA	00	11/2022	0003003702	1803010	1	738.89	2,216.67	2,955.56	
164-COBERT INT DE MED ASIST SA	00	11/2022	0003003702	1803010	1	738.89	2,216.67	2,955.56	BENAVIDEZ JULIO
164-COBERT INT DE MED ASIST SA	00	12/2022	0003003771	1701110	1	591.12	1,773.34	2,364.46	
164-COBERT INT DE MED ASIST SA	00	12/2022	0003003771	1803010	1	738.89	2,216.67	2,955.56	
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	
164-COBERT INT DE MED ASIST SA	00	05/2023	0003004113	1803010	1	978.29	2,934.87	3,913.16	
164-COBERT INT DE MED ASIST SA	00	07/2023	0003004187	1701110	1	885.94	2,657.84	3,543.78	
164-COBERT INT DE MED ASIST SA	00	07/2023	0003004187	1803010	2	2,214.86	6,644.58	8,859.44	
164-COBERT INT DE MED ASIST SA	00	08/2023	0003004305	1701110	5	4,784.95	14,355.00	19,139.95	
164-COBERT INT DE MED ASIST SA	00	08/2023	0003004305	1803010	4	4,785.00	14,354.96	19,139.96	
164-COBERT INT DE MED ASIST SA	00	09/2023	0003004386	1701110	1	1,020.16	3,060.47	4,080.63	
164-COBERT INT DE MED ASIST SA	00	09/2023	0003004386	1803010	2	2,550.40	7,651.18	10,201.58	

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164-COBERT INT DE MED ASIST SA	00	11/2023	0003004446	1701110	1	1,178.69	3,536.07	4,714.76	
164-COBERT INT DE MED ASIST SA	00	11/2023	0003004504	1803010	1	1,473.36	4,420.09	5,893.45	
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	
164-COBERT INT DE MED ASIST SA	01	05/2015	0002000117	4201010	2	220.00	0.00	220.00	
164-COBERT INT DE MED ASIST SA	01	05/2015	0002000117	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	01	06/2015	0002000275	1701010	1	10.00	30.00	40.00	
164-COBERT INT DE MED ASIST SA	01	06/2015	0002000275	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	01	06/2015	0002000275	4201010	1	110.00	0.00	110.00	
164-COBERT INT DE MED ASIST SA	01	07/2015	0002000596	4201010	2	220.00	0.00	220.00	
164-COBERT INT DE MED ASIST SA	01	07/2015	0002000596	4201010	2	220.00	0.00	220.00	
164-COBERT INT DE MED ASIST SA	07	05/2015	0002000117	1801690	1	62.50	187.50	250.00	
164-COBERT INT DE MED ASIST SA	07	05/2015	0002000117	1803010	2	125.00	375.00	500.00	
164-COBERT INT DE MED ASIST SA	07	06/2015	0002000275	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
164-COBERT INT DE MED ASIST SA	07	06/2015	0002000275	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
164-COBERT INT DE MED ASIST SA	07	07/2015	0002000423	1803010	1	62.50	187.50	250.00	
164-COBERT INT DE MED ASIST SA	07	07/2015	0002000596	1803010	2	125.00	375.00	500.00	
164-COBERT INT DE MED ASIST SA	07	09/2015	0002000748	1801690	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	07	09/2015	0002000748	1801690	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	07	09/2015	0002000885	1801690	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	07	09/2015	0002000885	1801690	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	07	09/2015	0002000748	1801691	1	52.70	158.09	210.79	
164-COBERT INT DE MED ASIST SA	07	09/2015	0002000748	1803010	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	07	09/2015	0002000748	1803010	1	66.87	200.63	267.50	
164-COBERT INT DE MED ASIST SA	07	01/2016	0002001336	1801690	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	02/2016	0002001505	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	02/2016	0002001505	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	02/2016	0002001505	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	04/2016	0002001845	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	04/2016	0002001845	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	05/2016	0002001965	1801691	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	05/2016	0002001965	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	06/2016	0002002178	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	06/2016	0002002178	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	06/2016	0002002178	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	06/2016	0002002178	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	07	07/2016	0002002329	1801690	1	62.50	187.50	250.00	
164-COBERT INT DE MED ASIST SA	07	07/2016	0002002329	1801690	1	62.50	187.50	250.00	
164-COBERT INT DE MED ASIST SA	07	08/2016	0002002472	1801030	2	125.27	269.52	394.79	
164-COBERT INT DE MED ASIST SA	07	08/2016	0002002472	1803010	4	400.00	1,200.00	1,600.00	
164-COBERT INT DE MED ASIST SA	07	09/2016	0002002607	1801690	2	125.00	375.00	500.00	
164-COBERT INT DE MED ASIST SA	07	10/2016	0002002774	1803010	2	200.00	600.00	800.00	
164-COBERT INT DE MED ASIST SA	07	12/2016	0002003052	1801690	2	200.00	600.00	800.00	
164-COBERT INT DE MED ASIST SA	07	01/2017	0002003409	1803010	1	100.00	300.00	400.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	07	02/2017	0002003409	1803010	1	137.50	412.50	550.00	
164-COBERT INT DE MED ASIST SA	07	03/2017	0002003531	1803010	1	137.50	412.50	550.00	
164-COBERT INT DE MED ASIST SA	07	04/2017	0002003699	1803010	1	137.50	412.50	550.00	
164-COBERT INT DE MED ASIST SA	07	05/2017	0002003838	1803010	1	137.50	412.50	550.00	
164-COBERT INT DE MED ASIST SA	07	06/2017	0002004198	1801691	1	112.50	337.50	450.00	
164-COBERT INT DE MED ASIST SA	07	06/2017	0002004031	1803010	3	412.50	1,237.50	1,650.00	
164-COBERT INT DE MED ASIST SA	07	06/2017	0002004198	1803010	2	275.00	825.00	1,100.00	
164-COBERT INT DE MED ASIST SA	07	09/2017	0002004509	1803010	1	152.62	457.88	610.50	
164-COBERT INT DE MED ASIST SA	07	09/2017	0002004633	1803010	3	457.87	1,373.63	1,831.50	
164-COBERT INT DE MED ASIST SA	07	11/2017	0002004860	1803010	1	160.26	480.77	641.03	
164-COBERT INT DE MED ASIST SA	07	12/2017	0002004930	1803010	3	480.77	1,442.32	1,923.09	
164-COBERT INT DE MED ASIST SA	07	04/2018	0002005608	1803010	4	706.67	2,120.00	2,826.67	
164-COBERT INT DE MED ASIST SA	07	05/2018	0002005706	1803010	1	176.67	530.00	706.67	
164-COBERT INT DE MED ASIST SA	07	06/2018	0002006037	1801691	1	144.55	433.63	578.18	
164-COBERT INT DE MED ASIST SA	07	06/2018	0002005849	1803010	1	176.67	530.00	706.67	
164-COBERT INT DE MED ASIST SA	07	06/2018	0002006315	1803010	1	176.67	530.00	706.67	
164-COBERT INT DE MED ASIST SA	07	08/2018	0002006163	1803010	1	188.15	564.45	752.60	
164-COBERT INT DE MED ASIST SA	07	09/2018	0002006315	1801691	1	153.94	461.82	615.76	
164-COBERT INT DE MED ASIST SA	07	09/2018	0002006315	1803010	2	376.30	1,128.90	1,505.20	
164-COBERT INT DE MED ASIST SA	07	11/2018	0003000107	1803010	1	199.44	598.32	797.76	
164-COBERT INT DE MED ASIST SA	07	12/2018	0003000223	1803010	1	215.39	646.19	861.58	SUAREZ MARIO
164-COBERT INT DE MED ASIST SA	07	01/2019	0003000331	1801690	1	215.40	646.18	861.58	ALBERTARRIO ABRIL
164-COBERT INT DE MED ASIST SA	07	04/2019	0003000651	1803010	1	226.16	678.49	904.65	
164-COBERT INT DE MED ASIST SA	07	04/2019	0003000696	1803010	1	226.16	678.49	904.65	CHAVEZ HECTOR
164-COBERT INT DE MED ASIST SA	08	06/2015	0002000275	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
164-COBERT INT DE MED ASIST SA	08	12/2015	0002001229	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	08	03/2016	0002001686	1803010	1	72.90	218.68	291.58	
164-COBERT INT DE MED ASIST SA	08	05/2016	0002001965	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	08	05/2016	0002001965	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	08	05/2016	0002001965	1803010	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	08	06/2016	0002002178	1801691	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	08	06/2016	0002002178	1801691	1	72.89	218.69	291.58	
164-COBERT INT DE MED ASIST SA	08	07/2016	0002002329	1803010	1	100.00	300.00	400.00	
164-COBERT INT DE MED ASIST SA	08	09/2016	0002002607	1803010	1	100.00	300.00	400.00	
164-COBERT INT DE MED ASIST SA	08	07/2019	0003001006	1803010	1	241.99	725.99	967.98	
164-COBERT INT DE MED ASIST SA	08	08/2019	0003001070	1803010	2	505.76	1,517.32	2,023.08	
165-OSPATCA	00	09/2015	0002000755	1701220	1	75.72	227.16	302.88	
165-OSPATCA	00	04/2016	0002001867	1701220	1	89.20	267.61	356.81	ERGO 12 DER
165-OSPATCA	00	04/2016	0002001867	1701220	1	89.20	267.61	356.81	ERGO 12 DER
165-OSPATCA	00	03/2017	0002003567	1701220	2	234.24	732.68	966.92	
165-OSPATCA	00	03/2017	0002003567	1801691	1	316.96	965.86	1,282.82	
165-OSPATCA	00	07/2017	0002004201	1701220	1	132.99	413.97	546.96	
165-OSPATCA	00	07/2017	0002004201	1801030	1	104.89	357.84	462.73	
165-OSPATCA	00	04/2018	0002005577	1701220	1	151.13	468.39	619.52	
165-OSPATCA	00	05/2018	0002005746	1801691	1	459.78	1,379.35	1,839.13	
165-OSPATCA	00	06/2018	0002005855	1701220	1	174.86	524.60	699.46	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
165-OSPATCA	00	12/2018	0003000241	1801691	1	464.55	1,543.64	2,008.19	
165-OSPATCA	00	07/2019	0003000926	1803010	1	495.27	1,785.82	2,281.09	
165-OSPATCA	00	07/2020	0003001856	1801691	1	842.12	2,826.38	3,668.50	
165-OSPATCA	00	02/2021	0003002287	1701220	1	257.35	1,072.01	1,329.36	
165-OSPATCA	00	06/2021	0003002554	1803010	1	1,033.44	3,250.34	4,283.78	
165-OSPATCA	00	02/2022	0003003171	1803010	1	1,108.48	4,225.43	5,333.91	
165-OSPATCA	00	05/2022	0003003458	1701220	1	234.22	1,602.67	1,836.89	
165-OSPATCA	00	10/2022	0003003711	1803010	1	1,493.90	5,381.69	6,875.59	
165-OSPATCA	00	03/2023	0003003973	1803010	1	2,136.13	7,308.34	9,444.47	
165-OSPATCA	00	11/2023	0003004452	1701220	1	728.28	5,184.84	5,913.12	
165-OSPATCA	00	11/2023	0003004452	1803010	1	3,556.61	13,669.82	17,226.43	
165-OSPATCA	07	08/2015	0002000642	1801691	1	202.93	608.80	811.73	DOPP ARTERIAL M.I
165-OSPATCA	07	08/2015	0002000642	1803010	1	202.93	608.80	811.73	DOPP CARDIACO
165-OSPATCA	07	04/2016	0002001867	1803010	1	237.23	711.71	948.94	
165-OSPATCA	07	04/2016	0002001867	1803010	1	237.23	711.71	948.94	
165-OSPATCA	07	10/2016	0002002798	1801691	1	284.93	854.80	1,139.73	DOP V CUELLO
165-OSPATCA	07	05/2017	0002003881	1803010	2	641.41	1,924.23	2,565.64	
165-OSPATCA	07	11/2017	0002004802	1801691	1	392.78	1,178.36	1,571.14	
165-OSPATCA	07	02/2018	0002005270	1801691	1	410.39	1,231.16	1,641.55	
165-OSPATCA	07	04/2018	0002005577	1801691	1	406.64	1,234.91	1,641.55	
165-OSPATCA	07	12/2018	0003000241	1801691	2	1,019.10	3,087.28	4,106.38	
165-OSPATCA	08	10/2015	0002000929	1803010	1	233.48	715.46	948.94	
165-OSPATCA	08	08/2019	0003001037	1801691	1	495.27	1,785.82	2,281.09	
169-PREVENCIÓN SALUD S.A.	00	07/2018	0002006213	1701780	1	182.79	548.37	731.16	
169-PREVENCIÓN SALUD S.A.	00	08/2019	0004000014	1701780	1	815.94	271.98	1,087.92	
169-PREVENCIÓN SALUD S.A.	00	08/2019	0004000014	1803010	1	1,008.43	3,025.29	4,033.72	
169-PREVENCIÓN SALUD S.A.	00	03/2020	0004000115	1701780	1	330.03	990.09	1,320.12	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000324	1701220	2	828.49	2,485.47	3,313.96	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000342	1701220	1	414.25	1,242.74	1,656.99	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000342	1708730	1	1,693.41	5,080.21	6,773.62	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000342	1803010	1	1,535.90	4,607.70	6,143.60	
169-PREVENCIÓN SALUD S.A.	00	12/2021	0004000431	1701210	1	527.91	1,583.74	2,111.65	
169-PREVENCIÓN SALUD S.A.	00	12/2021	0004000413	1701220	1	527.91	1,583.73	2,111.64	
169-PREVENCIÓN SALUD S.A.	00	12/2021	0004000413	1803010	2	3,914.70	11,744.12	15,658.82	
169-PREVENCIÓN SALUD S.A.	00	06/2022	0004000524	1701220	1	714.67	2,144.03	2,858.70	1
169-PREVENCIÓN SALUD S.A.	00	09/2022	0005000031	1803010	1	2,755.82	8,267.47	11,023.29	
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	
169-PREVENCIÓN SALUD S.A.	00	05/2023	0004000668	1803010	1	4,483.95	13,451.85	17,935.80	
169-PREVENCIÓN SALUD S.A.	00	08/2023	0004000701	1701220	1	1,453.89	4,361.67	5,815.56	
169-PREVENCIÓN SALUD S.A.	00	08/2023	0004000719	1701220	1	1,453.89	4,361.67	5,815.56	
169-PREVENCIÓN SALUD S.A.	00	10/2023	0004000760	1803010	1	6,599.69	19,799.06	26,398.75	
169-PREVENCIÓN SALUD S.A.	00	11/2023	0004000778	1701220	1	1,955.84	5,867.54	7,823.38	
169-PREVENCIÓN SALUD S.A.	07	02/2018	0002005277	1803010	1	632.72	1,898.15	2,530.87	
178-AUSTRAL SALUD	00	12/2018	0003000183	1701780	1	269.71	809.13	1,078.84	
178-AUSTRAL SALUD	00	05/2021	0003002463	1701280	1	415.67	1,247.01	1,662.68	CUVILLAS PEREZ 18799001 28/04/2021

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
178-AUSTRAL SALUD	00	05/2021	0003002463	1803010	1	1,587.42	4,762.28	6,349.70	CUVILLAS PEREZ 18799001 05/05/2021
178-AUSTRAL SALUD	00	07/2021	0003002601	1803010	1	1,750.09	5,250.29	7,000.38	GOMEZ JULIA 23081001 19/05/2021
178-AUSTRAL SALUD	00	11/2021	0004000377	1701220	1	499.51	1,498.53	1,998.04	FERNANDEZ PABLO 2431000 27/10/21
178-AUSTRAL SALUD	00	11/2021	0004000377	1803010	1	1,907.60	5,722.82	7,630.42	FERNANDEZ PABLO 2431000 28/10/21
178-AUSTRAL SALUD	00	04/2022	0003003304	1701220	1	544.47	1,633.39	2,177.86	MARO MARIA 2484100 23/3/22
178-AUSTRAL SALUD	00	07/2022	0003003562	1803010	1	2,631.17	7,893.52	10,524.69	BERGARA MIGUEL 32393000 6/7/22
178-AUSTRAL SALUD	00	08/2022	9005000118	1803010	1	2,720.63	8,161.90	10,882.53	MAIDANA BRIAN 17/8
178-AUSTRAL SALUD	00	01/2023	0003003813	1801691	1	3,019.90	9,059.70	12,079.60	RAMOS VIVIANA 29490000 28/12/22
178-AUSTRAL SALUD	00	09/2023	0004000707	1701220	1	1,335.01	4,005.03	5,340.04	CHIARDOLA LAURA 1522500 30/08/23
178-AUSTRAL SALUD	00	09/2023	0004000707	1803010	1	5,098.35	15,295.06	20,393.41	CHIARDOLA LAURA 1522500 24/08/23
178-AUSTRAL SALUD	00	10/2023	0004000726	1701220	1	1,535.27	4,605.78	6,141.05	ARONA MONICA 24310011 13/09/23
178-AUSTRAL SALUD	00	11/2023	0004000744	1701220	1	1,626.61	4,879.83	6,506.44	GARAVANI MARCELO 28098020 11/10
178-AUSTRAL SALUD	07	05/2019	0003000708	1803010	1	1,146.41	3,439.23	4,585.64	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2020	0003001944	1803010	1	1,506.45	4,519.42	6,025.87	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2021	0003002338	1803010	2	3,012.90	9,038.84	12,051.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2021	0003002398	1701220	1	495.73	1,487.14	1,982.87	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2021	0003002722	1701220	1	495.73	1,487.14	1,982.87	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2021	0003002722	1803010	1	1,506.45	4,519.42	6,025.87	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2021	0003002780	1803010	1	1,506.45	4,519.42	6,025.87	GENTILE GABRIEL
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2021	0003003061	1803010	1	1,992.28	5,976.93	7,969.21	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2022	0003003271	1803010	1	2,301.09	6,903.35	9,204.44	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2022	0003003363	1803010	2	4,602.18	13,806.70	18,408.88	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2022	0005000139	*****0	1	3,062.77	9,188.33	12,251.10	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2022	0003003705	1803010	1	3,062.77	9,188.33	12,251.10	
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	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2023	0003004210	1701220	1	955.55	4,651.66	5,607.21	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2023	0003004210	1803010	1	4,117.07	14,136.20	18,253.27	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2023	0003004210	1803010	1	4,494.03	15,267.10	19,761.13	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2023	0003004416	1701220	1	1,484.84	6,239.56	7,724.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2023	0003004416	1803010	1	6,022.57	18,961.74	24,984.31	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2023	0003004539	1803010	1	4,820.57	18,961.74	23,782.31	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	1803010	1	8,250.86	32,252.57	40,503.43	
181-OSPE (RED OMIP SA)	00	01/2021	0003002238	1701110	1	324.29	972.86	1,297.15	
181-OSPE (RED OMIP SA)	00	07/2022	0003003630	1803010	1	1,401.38	4,204.15	5,605.53	
181-OSPE (RED OMIP SA)	00	06/2023	0003004218	1701220	1	886.20	2,658.62	3,544.82	
181-OSPE (RED OMIP SA)	00	11/2023	0003004541	1701220	1	1,518.20	4,554.61	6,072.81	
181-OSPE (RED OMIP SA)	00	11/2023	0003004541	1803010	1	3,943.38	11,830.16	15,773.54	
181-OSPE (RED OMIP SA)	01	12/2021	0003003142	1803010	1	1,052.88	3,158.64	4,211.52	
196-OMINT S.A.	00	09/2015	0002000875	9017270	1	102.40	307.19	409.59	ALVAREZ A 1817718800010
196-OMINT S.A.	00	12/2015	0002001170	1803010	1	194.85	584.52	779.37	CUADRA J 4293741301011
196-OMINT S.A.	00	12/2015	0002001170	9017270	1	111.62	334.84	446.46	SEGARRA E 4349263200013
196-OMINT S.A.	00	03/2016	0002001642	1701110	1	123.30	54.00	177.30	CLAVIJO GG 4761766704012

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	04/2016	0002001811	9017270	1	121.65	364.98	486.63	MAYER A 1775155300011
196-OMINT S.A.	00	05/2016	0002001957	1801030	1	192.06	373.46	565.52	FAY M 4655614404025
196-OMINT S.A.	00	11/2016	0002002886	1803010	1	275.68	821.41	1,097.09	BLANSKY C 4828507602027
196-OMINT S.A.	00	11/2017	0002004774	4201010	1	346.32	0.00	346.32	MENCIA N 1224403401024
196-OMINT S.A.	00	07/2018	0002005995	9017270	1	244.12	732.37	976.49	PEREZ M 4874925301016
196-OMINT S.A.	00	10/2018	0003000089	9017270	1	258.77	776.31	1,035.08	BARATA G.1876163500012
196-OMINT S.A.	00	10/2019	0004000071	1803010	1	535.31	1,605.93	2,141.24	IBAÑEZ A 4830194900011
196-OMINT S.A.	00	11/2019	0004000054	1803010	1	562.08	1,686.22	2,248.30	MIÑO M 4874935201016
196-OMINT S.A.	00	11/2019	0004000054	9017270	1	356.67	1,070.02	1,426.69	CORDOBA E 482850760101
196-OMINT S.A.	00	06/2020	0004000143	1803010	1	656.00	1,968.00	2,624.00	MIRANDA A 4917417412102015
196-OMINT S.A.	00	09/2020	0004000191	1803010	1	656.00	1,968.00	2,624.00	CLAVIJO G 4761766700010
196-OMINT S.A.	00	02/2021	0004000245	1803010	1	708.25	2,124.75	2,833.00	PICINOTTI O 4914458700018
196-OMINT S.A.	00	02/2021	0004000245	9017270	1	449.50	1,348.50	1,798.00	PICINOTTI O 4914458700018
196-OMINT S.A.	00	07/2021	0004000315	1803010	1	808.00	2,424.00	3,232.00	MNZANELLI R 18995852000
196-OMINT S.A.	00	08/2021	0004000347	1803010	1	881.00	2,642.00	3,523.00	CAFFARENA J 4873024600013
196-OMINT S.A.	00	09/2021	0004000395	1803010	1	925.00	2,776.00	3,701.00	BARRIOS IGNACIO
196-OMINT S.A.	00	12/2021	0004000395	1803010	1	925.00	2,776.00	3,701.00	ARNODO G 4830194901019
196-OMINT S.A.	00	12/2021	0004000395	1803010	1	925.00	2,776.00	3,701.00	IBAÑEZ A 4830194900011
196-OMINT S.A.	00	05/2022	0004000482	1803010	2	2,178.50	6,535.50	8,714.00	
196-OMINT S.A.	00	06/2022	0004000513	1803010	1	1,198.25	3,594.75	4,793.00	BARRETO M 1817841803016
196-OMINT S.A.	00	06/2022	0004000513	1803010	1	1,198.25	3,594.75	4,793.00	LOPEZ M 4906869500011
196-OMINT S.A.	00	07/2022	0004000513	1803010	1	1,318.00	3,954.00	5,272.00	ROMERO D 47323734010011
196-OMINT S.A.	00	11/2022	0004000539	1803010	1	1,603.25	4,809.75	6,413.00	CASTAÑEIRA C 4932674800011
196-OMINT S.A.	00	12/2022	0004000553	1803010	1	1,603.25	4,809.75	6,413.00	OSUNA F 4303608201012
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
196-OMINT S.A.	00	07/2023	0004000688	1803010	1	2,488.50	7,465.50	9,954.00	BARRETO M 1817841803014
196-OMINT S.A.	00	07/2023	0004000688	1803010	1	2,488.50	7,465.50	9,954.00	LURASCHI L 494351910017
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
196-OMINT S.A.	01	05/2015	0002000110	4201010	1	149.10	0.00	149.10	DENEGRI D 1120565500019
196-OMINT S.A.	01	06/2015	0002000257	4201010	1	149.10	0.00	149.10	DENEGRI D 120565500019
196-OMINT S.A.	07	04/2015	0002000110	1803010	1	157.61	472.79	630.40	ALVAREZ A 1817718800010
196-OMINT S.A.	07	05/2015	0002000110	1803010	1	157.61	472.79	630.40	CAUBET M 476973700002022
196-OMINT S.A.	07	06/2015	0002000257	1803010	2	315.22	945.58	1,260.80	ARNODO G 4830194901019
196-OMINT S.A.	07	09/2016	0002002593	1803010	1	250.62	751.80	1,002.42	MAIRONE G 1228757900036
196-OMINT S.A.	07	04/2017	0002003665	1803010	1	290.75	872.25	1,163.00	
196-OMINT S.A.	07	04/2017	0002003665	1803010	1	290.75	872.25	1,163.00	MANSILLA R 4854992700019
196-OMINT S.A.	07	07/2017	0002004142	1803010	1	290.75	872.25	1,163.00	MANSILLA R 4854992700019
196-OMINT S.A.	07	07/2017	0002004142	1803010	1	290.75	872.25	1,163.00	MANSILLA R 4854992700019
196-OMINT S.A.	07	02/2018	0002005223	1803010	1	349.07	1,047.20	1,396.27	JEREZ J 4868124100
196-OMINT S.A.	07	05/2018	0002005839	1803010	2	719.08	2,157.24	2,876.32	MIÑO M 4874939201016

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	07	12/2018	0003000182	1801691	1	436.33	1,309.01	1,745.34	CASTAÑO S.485497110001
196-OMINT S.A.	07	12/2018	0003000182	1803010	1	436.33	1,309.01	1,745.34	BALZANO J.1889061801015
196-OMINT S.A.	07	12/2018	0003000182	1803010	1	436.33	1,309.01	1,745.34	CASTAÑO S.485497110001
196-OMINT S.A.	08	05/2016	0002001957	1803010	1	212.39	637.13	849.52	IBAÑEZ A 4830194900011
196-OMINT S.A.	08	05/2016	0002001957	1803010	1	212.39	637.13	849.52	IBAÑEZ A 4830194900011
196-OMINT S.A.	08	09/2016	0002002593	1803010	1	250.62	751.80	1,002.42	COALI D 1224403400026
204-GALENO ARGENTINA S.A.	00	06/2016	0002002139	1750690	1	138.97	416.90	555.87	
204-GALENO ARGENTINA S.A.	00	07/2017	0002004478	1850119	1	470.08	1,410.23	1,880.31	CONTRERAS ELIAS
204-GALENO ARGENTINA S.A.	00	02/2018	0002005226	1750690	1	230.53	691.59	922.12	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2015	0002000607	1701220	1	86.80	260.41	347.21	ERGO 12 DER
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2016	0002002018	1701220	1	114.58	343.74	458.32	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2016	0002002478	1701010	1	71.78	22.20	93.98	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2016	0002002478	1701780	1	137.50	412.48	549.98	ERGO 12
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2017	0002003578	1701220	1	154.68	464.05	618.73	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2017	0002003578	1803010	1	464.05	1,392.15	1,856.20	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2017	0002004529	1701220	1	174.79	524.37	699.16	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2017	0002004815	1701220	1	188.71	566.14	754.85	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2018	0002005736	1701220	1	197.77	593.31	791.08	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2019	0003000343	1701220	1	237.32	711.98	949.30	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2019	0003000438	1701220	1	237.32	711.98	949.30	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	04/2019	0003000642	1701220	1	247.21	741.65	988.86	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2019	0004000048	1701220	1	349.19	1,047.57	1,396.76	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2020	0004000114	1803010	1	1,089.47	3,268.42	4,357.89	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2020	0004000216	1701220	1	432.16	1,296.47	1,728.63	CIAMPELLI MARIA 139943190144 04/11/2020
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2021	0003002738	1803010	1	1,296.47	3,889.42	5,185.89	PROVENZA JORGE 13072896/0042 27/07/2021
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2021	0004000390	1803010	1	1,620.59	4,861.78	6,482.37	ROSSI GRACIELA 1123664300141 21/10/2021
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2022	0004000429	1803010	1	1,750.23	5,250.72	7,000.95	DIAZ ROBERTO 11236430062 09-12-2021
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2023	0003004161	1701220	1	1,309.52	3,928.54	5,238.06	CARESANI SILVIA 0090007038910002 7/6
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2023	0003004223	1803010	1	3,928.55	11,785.64	15,714.19	LOZAZO ALICIA 1399488 14/6/23
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0003004834	1803010	1	9,767.53	29,302.58	39,070.11	NANNIZI CARLOS 0090004781812006
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	07/2015	0002000481	1803010	1	260.41	781.23	1,041.64	DOPPLER CARDIACO
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	07/2015	0002000607	1803010	1	260.41	781.23	1,041.64	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	09/2015	0002000765	1801690	1	196.98	590.93	787.91	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	09/2015	0002000765	1803010	1	196.98	590.93	787.91	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	09/2015	0002000765	1803010	1	196.98	590.93	787.91	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	10/2015	0002000942	1803010	1	307.28	921.85	1,229.13	ECO DOP CARD COLOR
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	10/2015	0002000942	1803010	1	307.28	921.85	1,229.13	ECO DOP CARD COLOR
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	05/2016	0002002018	1801691	1	220.35	661.04	881.39	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	05/2016	0002002018	1803010	1	343.74	1,031.22	1,374.96	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	07/2016	0002002478	1801691	1	343.74	1,031.22	1,374.96	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	08/2016	0002002478	1801691	1	264.42	793.25	1,057.67	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	08/2016	0002002478	1803010	1	412.49	1,237.47	1,649.96	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	05/2017	0002003883	1803010	1	464.05	1,392.15	1,856.20	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	06/2017	0002004206	1801691	1	297.47	892.40	1,189.87	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	06/2017	0002004206	1803010	1	464.05	1,392.15	1,856.20	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	12/2017	0002005000	1803010	1	566.14	1,698.42	2,264.56	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	01/2018	0002005139	1803010	1	566.14	1,698.43	2,264.57	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	02/2018	0002005281	1803010	1	566.14	1,698.43	2,264.57	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	04/2018	0002005610	1803010	1	593.32	1,779.95	2,373.27	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	05/2018	0002005736	1803010	1	593.31	1,779.95	2,373.26	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	06/2018	0002005861	1801300	1	593.31	1,779.95	2,373.26	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	07/2018	0002006045	1803010	1	593.31	1,779.95	2,373.26	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	10/2018	0003000048	1803010	1	682.31	2,046.94	2,729.25	DOPP CARDIACO
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	12/2018	0003000234	1803010	1	711.98	2,135.93	2,847.91	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	01/2019	0003000343	1803010	1	711.98	2,135.93	2,847.91	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	06/2019	0003000834	1801691	2	1,074.44	3,223.34	4,297.78	
211-OSSEG - OBRA SOCIAL DE SEGUROS	07	06/2019	0003000834	1803010	1	838.05	2,514.17	3,352.22	
211-OSSEG - OBRA SOCIAL DE SEGUROS	08	09/2015	0002000765	1803010	1	196.98	590.93	787.91	
211-OSSEG - OBRA SOCIAL DE SEGUROS	08	12/2015	0002001242	1801691	1	213.67	641.01	854.68	DOPPLER VASOS DE CUELLO
211-OSSEG - OBRA SOCIAL DE SEGUROS	08	12/2015	0002001242	1803010	1	333.32	999.98	1,333.30	DOPPLER CARDIACO
211-OSSEG - OBRA SOCIAL DE SEGUROS	08	05/2016	0002002018	1801691	1	220.35	661.04	881.39	
211-OSSEG - OBRA SOCIAL DE SEGUROS	08	05/2016	0002002018	1803010	1	343.74	1,031.22	1,374.96	
223-OSDIPP	00	05/2015	0002000260	1701110	1	86.04	258.13	344.17	CISNEROS ANGEL
223-OSDIPP	00	05/2015	0002000589	1701110	1	86.04	258.13	344.17	DEL CASTILLO CARLOS
223-OSDIPP	00	05/2015	0002000125	1701220	1	86.04	258.13	344.17	LUQUE MARIA
223-OSDIPP	00	05/2015	0002000125	1701220	1	86.04	258.13	344.17	DEL CASTILLO CARLOS
223-OSDIPP	00	09/2015	0002000723	1701220	1	101.70	305.08	406.78	JAUREGUI RAMON
223-OSDIPP	00	10/2015	0002001066	1701220	1	101.69	305.08	406.77	CONSTANZO MARIANO
223-OSDIPP	00	02/2016	0002001524	1701220	1	114.10	342.31	456.41	MOSTEIRO CARLOS
223-OSDIPP	00	04/2016	0002001851	1701110	1	114.10	342.31	456.41	BARRA AMADO
223-OSDIPP	00	04/2016	0002001851	1701110	1	114.10	342.31	456.41	ACUÑA GONZALO
223-OSDIPP	00	08/2016	0002002457	4201010	1	263.46	0.00	263.46	
223-OSDIPP	00	03/2017	0002003526	1701220	1	153.90	461.67	615.57	CARBONELL GUSTAVO
223-OSDIPP	00	06/2017	0002003995	1701780	1	153.89	461.68	615.57	DIETZ GUILLERMO
223-OSDIPP	00	11/2017	0002004787	1701220	1	186.21	558.63	744.84	BRUZZONE DIEGO
223-OSDIPP	00	11/2017	0002004787	1701220	1	186.21	558.63	744.84	BRUGNA FEDERICO
223-OSDIPP	00	01/2018	0002005252	1701220	1	186.21	558.63	744.84	FERNANDEZ FRANCISCO
223-OSDIPP	00	09/2018	0002006311	1701110	1	220.27	660.82	881.09	GONZALEZ DIEGO
223-OSDIPP	00	09/2018	0002006311	1701110	1	220.27	660.82	881.09	CISNEROS ANGEL
223-OSDIPP	00	09/2018	0002006311	1701780	1	220.27	660.82	881.09	GARCIA OMAR
223-OSDIPP	00	01/2019	0003000289	1701110	1	262.05	230.40	492.45	PEREZ EMILIO
223-OSDIPP	00	09/2019	0004000010	1701780	1	313.60	940.81	1,254.41	SCHIAVI GIANFRANCO
223-OSDIPP	00	02/2020	0004000097	1701220	1	355.83	1,067.47	1,423.30	GONZALEZ CH DIEGO
223-OSDIPP	00	02/2020	0004000097	1701780	1	0.00	0.00	0.00	
223-OSDIPP	00	11/2020	0004000207	1701220	1	427.72	1,283.16	1,710.88	
223-OSDIPP	00	12/2020	0004000220	1701220	1	427.72	1,283.17	1,710.89	BEGLINOMINI JULIO
223-OSDIPP	00	03/2021	0004000262	1701210	1	427.72	1,283.16	1,710.88	FERNANDEZ JESUS
223-OSDIPP	00	08/2021	0004000333	1701113	1	535.21	1,605.64	2,140.85	
223-OSDIPP	00	02/2022	0003003354	1701220	1	624.27	1,872.82	2,497.09	FERNANDEZ FRANCISCO (REFACTURACION)
223-OSDIPP	00	03/2022	0004000452	1701220	1	624.27	1,872.82	2,497.09	MODARELLI ROMAN
223-OSDIPP	00	03/2022	0004000471	1701220	1	661.73	1,985.19	2,646.92	CANDADO ANALIA
223-OSDIPP	00	12/2022	0004000554	1701220	1	1,064.43	3,193.30	4,257.73	FERNANDEZ FRANCISCO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	04/2023	0004000641	1701220	1	1,323.00	3,969.02	5,292.02	MORRESI GUSTAVO
223-OSDIPP	00	05/2023	0004000661	1701220	1	1,323.02	3,969.00	5,292.02	CHESINI AILEN
223-OSDIPP	07	04/2019	0003000621	1802569	1	730.15	2,190.47	2,920.62	AVELLANEDA NIDIA
223-OSDIPP	07	04/2019	0003000621	1802569	1	730.15	2,190.47	2,920.62	BEGLINOMINI JULIO
224-GALENO ARGENTINA S.A.	00	12/2015	0002001208	1750690	1	120.62	361.89	482.51	quiroz delia
224-GALENO ARGENTINA S.A.	00	09/2016	0002002755	1750690	1	167.81	503.40	671.21	
224-GALENO ARGENTINA S.A.	00	06/2017	0002004003	1801030	1	100.32	261.99	362.31	
224-GALENO ARGENTINA S.A.	00	04/2018	0002005567	1750690	1	237.44	712.34	949.78	
224-GALENO ARGENTINA S.A.	00	12/2018	0003000201	1750690	1	290.88	872.64	1,163.52	
224-GALENO ARGENTINA S.A.	00	11/2019	0004000044	1750690	1	396.42	1,189.27	1,585.69	
224-GALENO ARGENTINA S.A.	00	12/2019	0004000059	1750690	1	396.42	1,189.27	1,585.69	
224-GALENO ARGENTINA S.A.	00	12/2020	0004000225	1850119	1	1,165.03	3,495.07	4,660.10	
224-GALENO ARGENTINA S.A.	00	04/2021	0004000284	1750690	1	527.16	1,581.49	2,108.65	
224-GALENO ARGENTINA S.A.	00	06/2021	0004000327	1850118	1	886.18	2,658.63	3,544.81	
224-GALENO ARGENTINA S.A.	00	12/2021	0004000398	1750690	1	752.65	2,257.96	3,010.61	
224-GALENO ARGENTINA S.A.	00	12/2021	0004000398	1850118	2	2,295.26	6,886.00	9,181.26	
224-GALENO ARGENTINA S.A.	00	03/2022	0004000454	1850118	1	1,250.95	3,752.84	5,003.79	FERNANDEZ ZAMBON
224-GALENO ARGENTINA S.A.	00	06/2022	0004000528	1850119	1	2,192.52	6,577.58	8,770.10	
224-GALENO ARGENTINA S.A.	00	07/2022	0004000516	1850118	1	1,593.16	4,779.50	6,372.66	
224-GALENO ARGENTINA S.A.	00	11/2022	0004000541	1750690	1	1,316.54	3,949.61	5,266.15	
224-GALENO ARGENTINA S.A.	00	11/2022	0004000541	1850118	1	2,007.48	6,022.47	8,029.95	
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	
224-GALENO ARGENTINA S.A.	00	06/2023	0004000690	1850118	1	2,900.91	8,702.74	11,603.65	ZABASKI CATALINA
224-GALENO ARGENTINA S.A.	00	07/2023	0004000690	1850118	1	3,127.47	9,382.42	12,509.89	
224-GALENO ARGENTINA S.A.	00	07/2023	0004000690	1850118	1	3,127.47	9,382.42	12,509.89	
224-GALENO ARGENTINA S.A.	00	08/2023	0004000710	1850118	1	3,378.29	10,134.89	13,513.18	
224-GALENO ARGENTINA S.A.	00	10/2023	0004000753	1850119	1	5,779.20	17,337.61	23,116.81	
224-GALENO ARGENTINA S.A.	00	11/2023	0004000769	1750690	1	2,776.24	8,328.71	11,104.95	
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	
224-GALENO ARGENTINA S.A.	06	06/2018	0002006005	1850119	1	600.15	1,800.44	2,400.59	
224-GALENO ARGENTINA S.A.	07	09/2016	0002002755	1850119	1	383.82	1,151.47	1,535.29	
224-GALENO ARGENTINA S.A.	07	04/2018	0002005567	1850119	1	543.12	1,629.36	2,172.48	
224-GALENO ARGENTINA S.A.	07	06/2018	0002006004	1850119	1	543.12	1,629.36	2,172.48	
224-GALENO ARGENTINA S.A.	07	07/2018	0002006004	1850119	1	581.14	1,743.41	2,324.55	
224-GALENO ARGENTINA S.A.	07	07/2018	0002006004	1850127	1	696.32	2,088.96	2,785.28	
224-GALENO ARGENTINA S.A.	07	07/2018	0002006004	1850922	1	423.47	1,270.41	1,693.88	
224-GALENO ARGENTINA S.A.	07	05/2019	0003000795	1850119	1	743.85	2,231.57	2,975.42	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
224-GALENO ARGENTINA S.A.	07	05/2019	0003000795	1850922	1	542.04	1,626.12	2,168.16	
224-GALENO ARGENTINA S.A.	08	09/2015	0002000891	1850119	1	253.56	760.77	1,014.33	
224-GALENO ARGENTINA S.A.	08	09/2015	0002000891	1850922	1	195.05	585.23	780.28	
224-GALENO ARGENTINA S.A.	08	12/2015	0002001208	1850119	1	276.38	829.24	1,105.62	QUIROZ DELIA
224-GALENO ARGENTINA S.A.	08	05/2016	0002001974	1850119	1	317.86	953.60	1,271.46	ACEVEDO ROSALINA
224-GALENO ARGENTINA S.A.	09	04/2016	0002001816	1850118	1	211.90	635.71	847.61	
237-SWISS MEDICAL S.A.	00	05/2015	0002000197	1701113	1	98.53	295.62	394.15	
237-SWISS MEDICAL S.A.	00	05/2015	0002000197	1701113	1	98.53	295.62	394.15	
237-SWISS MEDICAL S.A.	00	05/2015	0002000197	1701113	1	98.53	295.62	394.15	
237-SWISS MEDICAL S.A.	00	05/2015	0002000197	1701113	1	98.53	295.62	394.15	
237-SWISS MEDICAL S.A.	00	05/2015	0002000197	1701113	1	98.53	295.62	394.15	
237-SWISS MEDICAL S.A.	00	05/2015	0002000197	1701113	1	98.53	295.62	394.15	
237-SWISS MEDICAL S.A.	00	05/2015	0002000197	1701113	1	98.53	295.62	394.15	
237-SWISS MEDICAL S.A.	00	06/2015	0002000326	1701010	1	49.50	27.20	76.70	
237-SWISS MEDICAL S.A.	00	06/2015	0002000326	4201010	1	160.22	0.00	160.22	
237-SWISS MEDICAL S.A.	00	07/2015	0002000477	1701010	1	49.50	27.20	76.70	
237-SWISS MEDICAL S.A.	00	07/2015	0002000637	1701113	1	104.44	313.36	417.80	
237-SWISS MEDICAL S.A.	00	07/2015	0002000637	1701113	1	104.44	313.36	417.80	
237-SWISS MEDICAL S.A.	00	07/2015	0002000477	4201010	1	160.22	0.00	160.22	
237-SWISS MEDICAL S.A.	00	09/2015	0002000798	1701113	1	111.75	335.30	447.05	
237-SWISS MEDICAL S.A.	00	09/2015	0002000798	1701113	1	111.75	335.30	447.05	
237-SWISS MEDICAL S.A.	00	09/2015	0002000798	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	00	11/2015	0002001091	1701113	1	121.81	365.48	487.29	
237-SWISS MEDICAL S.A.	00	11/2015	0002001091	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	00	11/2015	0002001091	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	00	12/2015	0002001231	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	00	12/2015	0002001231	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	00	12/2015	0002001231	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	00	12/2015	0002001231	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	00	01/2016	0002001407	1701113	1	121.81	365.48	487.29	
237-SWISS MEDICAL S.A.	00	04/2016	0002001857	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	00	05/2016	0002001991	1701113	1	132.77	398.37	531.14	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	05/2016	0002001991	1701113	1	132.77	398.37	531.14	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	05/2016	0002001991	1701113	1	132.77	398.37	531.14	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	05/2016	0002001991	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	00	05/2016	0002002053	1801031	1	2.81	8.42	11.23	
237-SWISS MEDICAL S.A.	00	07/2016	0002002335	1701113	1	152.70	458.10	610.80	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	07/2016	0002002459	1801031	1	338.23	1,014.73	1,352.96	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	00	08/2016	0002002459	1701113	1	158.01	474.04	632.05	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	09/2016	0002002640	1701113	2	316.02	948.08	1,264.10	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	09/2016	0002002640	1801031	1	350.00	1,050.04	1,400.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	00	11/2016	0002002890	1701113	2	344.46	1,033.40	1,377.86	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	11/2016	0002002890	1801031	1	381.50	1,144.54	1,526.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	00	01/2017	0002003212	1701113	1	172.23	516.70	688.93	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	02/2017	0002003420	1701113	1	172.23	516.70	688.93	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	03/2017	0002003534	1801031	2	808.78	2,426.42	3,235.20	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	04/2017	0002003697	1701113	1	182.56	547.70	730.26	
237-SWISS MEDICAL S.A.	00	05/2017	0002003853	1701113	3	547.68	1,643.10	2,190.78	
237-SWISS MEDICAL S.A.	00	05/2017	0002003853	1801031	1	404.39	1,213.21	1,617.60	
237-SWISS MEDICAL S.A.	00	06/2017	0002004048	1801031	3	1,213.17	3,639.63	4,852.80	
237-SWISS MEDICAL S.A.	00	07/2017	0002004170	1701113	2	365.12	1,095.40	1,460.52	
237-SWISS MEDICAL S.A.	00	07/2017	0002004170	1801031	1	404.39	1,213.21	1,617.60	
237-SWISS MEDICAL S.A.	00	07/2017	0002004360	1801031	2	808.78	2,426.42	3,235.20	
237-SWISS MEDICAL S.A.	00	09/2017	0002004511	1801031	1	432.58	1,297.76	1,730.34	
237-SWISS MEDICAL S.A.	00	10/2017	0002004646	1801031	1	432.58	1,297.76	1,730.34	
237-SWISS MEDICAL S.A.	00	11/2017	0002004852	1701113	2	414.06	1,242.20	1,656.26	
237-SWISS MEDICAL S.A.	00	11/2017	0002004852	1801031	1	454.21	1,362.64	1,816.85	
237-SWISS MEDICAL S.A.	00	11/2017	0002004852	1801033	1	454.21	1,362.64	1,816.85	
237-SWISS MEDICAL S.A.	00	12/2017	0002004997	1701113	1	207.03	621.10	828.13	
237-SWISS MEDICAL S.A.	00	12/2017	0002004997	1801031	1	454.21	1,362.64	1,816.85	
237-SWISS MEDICAL S.A.	00	01/2018	0002005147	1801031	2	908.42	2,725.28	3,633.70	
237-SWISS MEDICAL S.A.	00	01/2018	0002005147	1801031	1	454.21	1,362.64	1,816.85	
237-SWISS MEDICAL S.A.	00	03/2018	0002005560	1701110	1	211.20	174.00	385.20	
237-SWISS MEDICAL S.A.	00	03/2018	0002005435	1701113	2	434.76	1,304.32	1,739.08	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	03/2018	0002005560	1701113	3	668.46	2,005.38	2,673.84	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	03/2018	0002005560	1801031	1	488.85	1,466.55	1,955.40	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	00	03/2018	0002005560	1801031	1	488.85	1,466.55	1,955.40	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	00	04/2018	0002005560	1701113	1	223.93	671.80	895.73	ERGO 12 DERIVACIONES
237-SWISS MEDICAL S.A.	00	05/2018	0002005886	1701113	2	447.86	1,343.60	1,791.46	
237-SWISS MEDICAL S.A.	00	05/2018	0002005752	1801031	1	491.29	1,473.88	1,965.17	
237-SWISS MEDICAL S.A.	00	05/2018	0002006065	1801033	1	491.29	1,473.88	1,965.17	DAUS NORMA
237-SWISS MEDICAL S.A.	00	07/2018	0002006065	1701113	1	237.37	712.11	949.48	
237-SWISS MEDICAL S.A.	00	08/2018	0002006208	1701113	2	474.74	1,424.22	1,898.96	
237-SWISS MEDICAL S.A.	00	08/2018	0002006352	1801031	1	520.77	1,562.31	2,083.08	ARANDA GUILLERMO
237-SWISS MEDICAL S.A.	00	08/2018	0002006352	1801031	1	520.77	1,562.31	2,083.08	ARANA MA.EVA
237-SWISS MEDICAL S.A.	00	08/2018	0002006352	1801031	1	520.77	1,562.31	2,083.08	BRASESCO MATILDE
237-SWISS MEDICAL S.A.	00	10/2018	0003000036	1801031	1	552.02	1,656.05	2,208.07	UNANUE JORGE
237-SWISS MEDICAL S.A.	00	12/2018	0003000281	1701113	1	269.22	807.68	1,076.90	CORNEJO J.CARLOS
237-SWISS MEDICAL S.A.	00	12/2018	0003000281	1801031	1	590.66	1,771.97	2,362.63	BARA PAULO
237-SWISS MEDICAL S.A.	00	02/2019	0003000458	1701113	2	578.84	1,736.50	2,315.34	
237-SWISS MEDICAL S.A.	00	02/2019	0003000509	1701113	1	289.42	868.25	1,157.67	
237-SWISS MEDICAL S.A.	00	02/2019	0003000458	1801031	1	634.96	1,904.87	2,539.83	
237-SWISS MEDICAL S.A.	00	03/2019	0003000623	1701113	3	902.97	2,708.94	3,611.91	
237-SWISS MEDICAL S.A.	00	03/2019	0003000509	1801031	1	660.35	1,981.07	2,641.42	
237-SWISS MEDICAL S.A.	00	04/2019	0003000623	1701113	1	303.89	911.66	1,215.55	
237-SWISS MEDICAL S.A.	00	04/2019	0003000623	1801031	1	666.70	2,000.12	2,666.82	
237-SWISS MEDICAL S.A.	00	04/2019	0003000623	1801031	1	666.70	2,000.12	2,666.82	
237-SWISS MEDICAL S.A.	00	05/2019	0003000741	1701113	3	911.67	2,734.98	3,646.65	
237-SWISS MEDICAL S.A.	00	05/2019	0003000845	1701113	2	607.78	1,823.32	2,431.10	
237-SWISS MEDICAL S.A.	00	05/2019	0003000741	1801031	1	666.70	2,000.12	2,666.82	
237-SWISS MEDICAL S.A.	00	06/2019	0003000845	1801031	1	706.71	2,120.12	2,826.83	
237-SWISS MEDICAL S.A.	00	07/2019	0003000912	1701113	1	322.12	966.36	1,288.48	

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237-SWISS MEDICAL S.A.	00	07/2019	0003000985	1701113	1	322.12	966.36	1,288.48	
237-SWISS MEDICAL S.A.	00	07/2019	0003000912	1801031	1	706.71	2,120.12	2,826.83	
237-SWISS MEDICAL S.A.	00	07/2019	0003000985	1801031	1	706.71	2,120.12	2,826.83	
237-SWISS MEDICAL S.A.	00	09/2019	0004000024	1701113	1	351.77	1,055.29	1,407.06	
237-SWISS MEDICAL S.A.	00	10/2019	0004000024	1801031	1	806.47	2,419.42	3,225.89	
237-SWISS MEDICAL S.A.	00	11/2019	0004000066	1701113	3	1,135.89	3,407.55	4,543.44	
237-SWISS MEDICAL S.A.	00	11/2019	0004000040	1801031	1	806.47	2,419.42	3,225.89	
237-SWISS MEDICAL S.A.	00	11/2019	0004000066	1801031	2	1,661.32	4,984.00	6,645.32	
237-SWISS MEDICAL S.A.	00	01/2020	0004000078	1801031	1	855.58	2,566.76	3,422.34	
237-SWISS MEDICAL S.A.	00	01/2020	0004000078	4201010	1	632.91	0.00	632.91	PEREZ GABRIEL
237-SWISS MEDICAL S.A.	00	02/2020	0004000091	1701113	1	409.49	1,228.43	1,637.92	
237-SWISS MEDICAL S.A.	00	02/2020	0004000091	1801031	3	2,695.08	8,085.30	10,780.38	
237-SWISS MEDICAL S.A.	00	03/2020	0004000116	1701113	1	409.49	1,228.43	1,637.92	
237-SWISS MEDICAL S.A.	00	08/2020	0004000167	1801031	1	925.31	2,775.95	3,701.26	CUBELLI MIRTA
237-SWISS MEDICAL S.A.	00	08/2020	0004000167	1801031	1	925.31	2,775.95	3,701.26	ARRUA RAQUEL
237-SWISS MEDICAL S.A.	00	10/2020	0004000193	1801031	1	1,017.84	3,053.55	4,071.39	
237-SWISS MEDICAL S.A.	00	11/2020	0004000212	1701113	2	927.90	2,783.62	3,711.52	
237-SWISS MEDICAL S.A.	00	11/2020	0004000212	1801031	3	3,053.52	9,160.65	12,214.17	
237-SWISS MEDICAL S.A.	00	12/2020	0004000227	1701113	1	463.95	1,391.81	1,855.76	
237-SWISS MEDICAL S.A.	00	12/2020	0004000227	1801031	2	2,035.68	6,107.10	8,142.78	
237-SWISS MEDICAL S.A.	00	12/2020	0004000227	1801031	1	1,017.84	3,053.55	4,071.39	RIVERA EDUARDO
237-SWISS MEDICAL S.A.	00	01/2021	0004000242	1801031	2	2,035.68	6,107.10	8,142.78	
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	1701010	1	219.82	120.80	340.62	
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	1701113	1	463.95	1,391.81	1,855.76	
237-SWISS MEDICAL S.A.	00	02/2021	0004000256	1801031	2	2,035.68	6,107.10	8,142.78	
237-SWISS MEDICAL S.A.	00	02/2021	0004000256	1801031	1	1,017.84	3,053.55	4,071.39	BEROCHE MIGUEL
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	1801031	1	1,017.84	3,053.55	4,071.39	CORNEJO PAOLA
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	4201010	1	752.94	0.00	752.94	
237-SWISS MEDICAL S.A.	00	03/2021	0004000272	1801031	1	1,053.46	3,160.42	4,213.88	
237-SWISS MEDICAL S.A.	00	03/2021	0004000278	1801031	2	2,106.92	6,320.84	8,427.76	
237-SWISS MEDICAL S.A.	00	03/2021	0004000297	1801031	1	1,053.46	3,160.42	4,213.88	
237-SWISS MEDICAL S.A.	00	04/2021	0004000297	1701113	2	1,003.60	3,010.68	4,014.28	
237-SWISS MEDICAL S.A.	00	04/2021	0004000297	1801031	4	4,403.48	13,210.56	17,614.04	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	1701113	2	1,058.80	3,176.26	4,235.06	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	1801031	4	4,645.68	13,937.16	18,582.84	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	1701113	1	529.40	1,588.13	2,117.53	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	1801031	1	1,161.42	3,484.29	4,645.71	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	1801031	1	1,161.42	3,484.29	4,645.71	CACERES CRISTIAN
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	1801031	1	1,161.42	3,484.29	4,645.71	
237-SWISS MEDICAL S.A.	00	08/2021	0004000357	1801031	3	3,797.85	11,393.64	15,191.49	
237-SWISS MEDICAL S.A.	00	08/2021	0004000357	1801031	1	1,265.95	3,797.88	5,063.83	SANTAMARIA HECTOR
237-SWISS MEDICAL S.A.	00	08/2021	0004000364	1801031	1	1,265.95	3,797.88	5,063.83	FILIPPI ALICIA
237-SWISS MEDICAL S.A.	00	08/2021	0004000364	1801031	1	1,265.95	3,797.88	5,063.83	BARONI RUBEN
237-SWISS MEDICAL S.A.	00	09/2021	0004000357	1801031	1	1,265.95	3,797.88	5,063.83	
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	1701113	1	628.98	1,886.86	2,515.84	
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	1801031	4	5,519.56	16,558.76	22,078.32	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	1801031	1	1,379.89	4,139.69	5,519.58	BARONI RUBEN
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	1801031	1	1,379.89	4,139.69	5,519.58	FILIPPI ALICIA
237-SWISS MEDICAL S.A.	00	11/2021	0004000383	1801031	4	6,016.32	18,049.04	24,065.36	
237-SWISS MEDICAL S.A.	00	11/2021	0004000383	1801031	1	1,504.08	4,512.26	6,016.34	CORDERO MIGUEL
237-SWISS MEDICAL S.A.	00	12/2021	0004000400	1701113	2	1,371.18	4,113.36	5,484.54	
237-SWISS MEDICAL S.A.	00	12/2021	0004000400	1801031	3	4,512.24	13,536.78	18,049.02	
237-SWISS MEDICAL S.A.	00	12/2021	0004000400	1801031	1	1,504.08	4,512.26	6,016.34	VACCAIANI ROSA
237-SWISS MEDICAL S.A.	00	01/2022	0004000418	1801031	5	7,520.40	22,561.30	30,081.70	
237-SWISS MEDICAL S.A.	00	02/2022	0004000436	1701113	2	1,494.66	4,484.02	5,978.68	
237-SWISS MEDICAL S.A.	00	02/2022	0004000436	1801031	3	4,918.26	14,754.78	19,673.04	
237-SWISS MEDICAL S.A.	00	02/2022	0004000436	1801031	1	1,639.42	0.00	1,639.42	BENIGNI ALDO
237-SWISS MEDICAL S.A.	00	03/2022	0004000450	1701113	1	747.33	2,242.01	2,989.34	
237-SWISS MEDICAL S.A.	00	03/2022	0004000450	1801031	4	6,557.68	19,673.04	26,230.72	
237-SWISS MEDICAL S.A.	00	03/2022	0004000450	1801031	1	1,639.42	4,918.26	6,557.68	TELLO GUILLERMO
237-SWISS MEDICAL S.A.	00	03/2022	0004000468	1801031	3	4,918.26	14,754.78	19,673.04	
237-SWISS MEDICAL S.A.	00	04/2022	0004000485	1701113	3	2,443.77	7,331.37	9,775.14	
237-SWISS MEDICAL S.A.	00	04/2022	0004000485	1801031	2	3,573.94	10,721.80	14,295.74	
237-SWISS MEDICAL S.A.	00	06/2022	0004000501	1701113	1	951.84	2,855.51	3,807.35	
237-SWISS MEDICAL S.A.	00	06/2022	0004000515	1701113	2	1,903.68	5,711.02	7,614.70	
237-SWISS MEDICAL S.A.	00	06/2022	0004000515	1801031	11	22,968.33	68,905.21	91,873.54	
237-SWISS MEDICAL S.A.	00	06/2022	0004000515	1801031	2	4,176.06	12,528.22	16,704.28	GUTIERREZ SHEILA
237-SWISS MEDICAL S.A.	00	07/2022	0004000515	1701113	2	1,972.20	5,916.62	7,888.82	
237-SWISS MEDICAL S.A.	00	08/2022	0005000028	*****0	4	9,535.44	28,606.24	38,141.68	
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	09/2022	9005000046	*****0	1	1,086.68	3,260.06	4,346.74	
237-SWISS MEDICAL S.A.	00	09/2022	9005000046	*****0	1	2,383.86	7,151.56	9,535.42	
237-SWISS MEDICAL S.A.	00	09/2022	0004000543	1801031	1	2,383.85	7,151.56	9,535.41	PACHECO GUSTAVO
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	0004000543	1701113	2	2,398.74	7,196.26	9,595.00	
237-SWISS MEDICAL S.A.	00	11/2022	0004000559	1701113	1	1,199.37	3,598.13	4,797.50	
237-SWISS MEDICAL S.A.	00	11/2022	0004000543	1801031	3	7,893.18	23,679.54	31,572.72	
237-SWISS MEDICAL S.A.	00	11/2022	0004000543	1801031	1	2,631.06	7,893.18	10,524.24	DUSAC RUBEN
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	0004000645	1701113	2	3,159.42	9,478.24	12,637.66	
237-SWISS MEDICAL S.A.	00	04/2023	0004000626	1801031	4	13,573.80	40,721.40	54,295.20	
237-SWISS MEDICAL S.A.	00	04/2023	0004000645	1801031	3	10,396.17	31,188.54	41,584.71	
237-SWISS MEDICAL S.A.	00	04/2023	0004000657	1801031	1	3,465.39	10,396.18	13,861.57	
237-SWISS MEDICAL S.A.	00	05/2023	0004000657	1801031	2	7,234.34	21,703.06	28,937.40	
237-SWISS MEDICAL S.A.	00	06/2023	0004000673	1801031	2	7,599.68	22,799.06	30,398.74	
237-SWISS MEDICAL S.A.	00	07/2023	0004000712	1801031	1	4,096.61	12,289.83	16,386.44	PERTILE



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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	07	09/2015	0002000963	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	07	09/2015	0002000963	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	07	09/2015	0002000963	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	07	09/2015	0002000963	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	07	09/2015	0002000798	1801033	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	07	09/2015	0002000798	1801033	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	07	10/2015	0002000963	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	07	10/2015	0002000963	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	07	10/2015	0002000963	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	07	10/2015	0002000963	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	07	11/2015	0002001091	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	07	11/2015	0002001091	1801033	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	07	12/2015	0002001231	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	07	01/2016	0002001407	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	07	01/2016	0002001407	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	07	01/2016	0002001558	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	07	01/2016	0002001407	1801033	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	07	03/2016	0002001628	1801031	1	41.20	0.00	41.20	REFACT S/FACT 1407
237-SWISS MEDICAL S.A.	07	03/2016	0002001695	1801031	1	294.13	882.37	1,176.50	
237-SWISS MEDICAL S.A.	07	03/2016	0002001695	1801031	1	294.13	882.37	1,176.50	
237-SWISS MEDICAL S.A.	07	03/2016	0002001695	1801033	1	294.13	882.37	1,176.50	
237-SWISS MEDICAL S.A.	07	04/2016	0002001857	1801031	2	588.24	1,764.74	2,352.98	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	04/2016	0002001857	1801033	1	294.12	882.37	1,176.49	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	04/2016	0002001857	1801033	1	294.12	882.37	1,176.49	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	05/2016	0002002053	1801031	2	5.61	16.85	22.46	
237-SWISS MEDICAL S.A.	07	05/2016	0002002053	1801031	3	8.42	25.27	33.69	
237-SWISS MEDICAL S.A.	07	06/2016	0002002164	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	06/2016	0002002164	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	06/2016	0002002335	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	06/2016	0002002164	1801033	1	294.12	882.37	1,176.49	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	07/2016	0002002335	1801031	1	338.23	1,014.73	1,352.96	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	08/2016	0002002459	1801031	1	350.00	1,050.04	1,400.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	08/2016	0002002459	1801033	1	350.00	1,050.04	1,400.04	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	09/2016	0002002796	1801031	1	350.00	1,050.04	1,400.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	09/2016	0002002796	1801031	1	350.00	1,050.04	1,400.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	09/2016	0002002796	1801033	1	350.00	1,050.04	1,400.04	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	10/2016	0002002796	1801031	1	381.50	1,144.54	1,526.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	10/2016	0002002796	1801033	1	381.50	1,144.54	1,526.04	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	11/2016	0002002890	1801031	4	1,526.00	4,578.16	6,104.16	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	11/2016	0002002890	1801033	3	1,144.50	3,433.62	4,578.12	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	01/2017	0002003212	1801031	1	381.50	1,144.54	1,526.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	01/2017	0002003212	1801033	1	381.50	1,144.54	1,526.04	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	03/2017	0002003992	1801031	4	424.48	0.00	424.48	REFACT S/ ECO DOPPLER
237-SWISS MEDICAL S.A.	07	04/2017	0002003697	1801031	3	1,213.17	3,639.63	4,852.80	
237-SWISS MEDICAL S.A.	07	04/2017	0002003697	1801033	1	404.39	1,213.21	1,617.60	
237-SWISS MEDICAL S.A.	07	05/2017	0002003853	1801031	2	808.78	2,426.42	3,235.20	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	07	05/2017	0002003853	1801033	2	808.78	2,426.42	3,235.20	
237-SWISS MEDICAL S.A.	07	06/2017	0002004048	1801030	1	329.34	276.90	606.24	
237-SWISS MEDICAL S.A.	07	06/2017	0002004048	1801033	1	404.39	1,213.21	1,617.60	
237-SWISS MEDICAL S.A.	07	07/2017	0002004170	1801031	4	1,617.56	4,852.84	6,470.40	
237-SWISS MEDICAL S.A.	07	07/2017	0002004170	1801033	2	808.78	2,426.42	3,235.20	
237-SWISS MEDICAL S.A.	07	09/2017	0002004511	1801031	4	1,730.32	5,191.04	6,921.36	
237-SWISS MEDICAL S.A.	07	09/2017	0002004511	1801031	2	865.16	2,595.52	3,460.68	
237-SWISS MEDICAL S.A.	07	09/2017	0002004511	1801033	3	1,297.74	3,893.28	5,191.02	
237-SWISS MEDICAL S.A.	07	10/2017	0002004646	1801031	1	432.58	1,297.76	1,730.34	
237-SWISS MEDICAL S.A.	07	11/2017	0002004852	1801031	4	1,816.84	5,450.56	7,267.40	
237-SWISS MEDICAL S.A.	07	11/2017	0002004852	1801031	1	454.21	1,362.64	1,816.85	CORONEL MARIA
237-SWISS MEDICAL S.A.	07	11/2017	0002004852	1801033	5	2,271.05	6,813.20	9,084.25	
237-SWISS MEDICAL S.A.	07	12/2017	0002004997	1801031	2	908.42	2,725.28	3,633.70	
237-SWISS MEDICAL S.A.	07	01/2018	0002005147	1801031	2	908.42	2,725.28	3,633.70	
237-SWISS MEDICAL S.A.	07	01/2018	0002005147	1801033	3	1,362.63	4,087.92	5,450.55	
237-SWISS MEDICAL S.A.	07	02/2018	0002005275	1801031	2	953.84	2,861.56	3,815.40	
237-SWISS MEDICAL S.A.	07	02/2018	0002005275	1801033	1	476.92	1,430.78	1,907.70	
237-SWISS MEDICAL S.A.	07	03/2018	0002005435	1801031	1	476.92	1,430.78	1,907.70	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	03/2018	0002005560	1801031	4	1,955.40	5,866.20	7,821.60	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	07	03/2018	0002005560	1801031	1	488.85	1,466.55	1,955.40	GODOY MARCELA
237-SWISS MEDICAL S.A.	07	03/2018	0002005435	1801033	1	476.92	1,430.78	1,907.70	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	03/2018	0002005560	1801033	2	977.70	2,933.10	3,910.80	DOPPLER COLOR
237-SWISS MEDICAL S.A.	07	05/2018	0002005752	1801031	2	982.58	2,947.76	3,930.34	
237-SWISS MEDICAL S.A.	07	05/2018	0002005886	1801031	2	982.58	2,947.76	3,930.34	
237-SWISS MEDICAL S.A.	07	05/2018	0002005752	1801033	1	491.29	1,473.88	1,965.17	
237-SWISS MEDICAL S.A.	07	05/2018	0002005886	1801033	1	491.29	1,473.88	1,965.17	
237-SWISS MEDICAL S.A.	07	06/2018	0002005886	1801031	1	520.77	1,562.31	2,083.08	
237-SWISS MEDICAL S.A.	07	07/2018	0002006065	1801031	3	1,562.31	4,686.93	6,249.24	
237-SWISS MEDICAL S.A.	07	07/2018	0002006065	1801033	1	520.77	1,562.31	2,083.08	
237-SWISS MEDICAL S.A.	07	08/2018	0002006208	1801031	2	1,041.54	3,124.62	4,166.16	
237-SWISS MEDICAL S.A.	07	08/2018	0002006352	1801031	1	520.77	1,562.31	2,083.08	FRANCIONI LUIS
237-SWISS MEDICAL S.A.	07	08/2018	0002006352	1801031	1	520.77	1,562.31	2,083.08	JUAREZ ELSA
237-SWISS MEDICAL S.A.	07	08/2018	0002006352	1801031	1	520.77	1,562.31	2,083.08	GOMEZ JORGE
237-SWISS MEDICAL S.A.	07	08/2018	0002006208	1801033	2	1,041.54	3,124.62	4,166.16	
237-SWISS MEDICAL S.A.	07	08/2018	0002006352	1801033	1	520.77	1,562.31	2,083.08	FRANCIONI LUIS
237-SWISS MEDICAL S.A.	07	08/2018	0002006352	1801033	1	520.77	1,562.31	2,083.08	GOMEZ JORGE
237-SWISS MEDICAL S.A.	07	09/2018	0002006352	1801031	1	552.02	1,656.05	2,208.07	ZARZA MARTA
237-SWISS MEDICAL S.A.	07	10/2018	0003000036	1801031	1	552.02	1,656.05	2,208.07	LUCARELLI LUIS
237-SWISS MEDICAL S.A.	07	10/2018	0003000104	1801031	2	1,104.04	3,312.10	4,416.14	
237-SWISS MEDICAL S.A.	07	10/2018	0003000036	1801033	1	552.02	1,656.05	2,208.07	LUCARELLI LUIS
237-SWISS MEDICAL S.A.	07	12/2018	0003000281	1801031	1	590.66	1,771.97	2,362.63	URBANDT JORGE
237-SWISS MEDICAL S.A.	07	02/2019	0003000458	1801031	1	634.96	1,904.87	2,539.83	
237-SWISS MEDICAL S.A.	07	02/2019	0003000458	1801031	1	634.96	1,904.87	2,539.83	
237-SWISS MEDICAL S.A.	07	02/2019	0003000458	1801031	1	634.96	1,904.87	2,539.83	
237-SWISS MEDICAL S.A.	07	02/2019	0003000458	1801031	1	634.96	1,904.87	2,539.83	
237-SWISS MEDICAL S.A.	07	03/2019	0003000623	1801031	1	660.35	1,981.07	2,641.42	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	07	03/2019	0003000623	1801033	1	660.35	1,981.07	2,641.42	
237-SWISS MEDICAL S.A.	07	04/2019	0003000623	1801031	1	666.70	2,000.12	2,666.82	
237-SWISS MEDICAL S.A.	07	04/2019	0003000623	1801033	1	666.70	2,000.12	2,666.82	
237-SWISS MEDICAL S.A.	07	05/2019	0003000845	1801031	3	2,000.10	6,000.36	8,000.46	
237-SWISS MEDICAL S.A.	07	05/2019	0003000845	1801031	1	666.70	2,000.12	2,666.82	
237-SWISS MEDICAL S.A.	07	05/2019	0003000912	1801031	1	666.70	2,000.12	2,666.82	
237-SWISS MEDICAL S.A.	07	05/2019	0003000845	1801033	2	1,333.40	4,000.24	5,333.64	
237-SWISS MEDICAL S.A.	07	06/2019	0003000845	1801033	2	1,413.42	4,240.24	5,653.66	
237-SWISS MEDICAL S.A.	07	07/2019	0003000912	1801031	2	1,413.42	4,240.24	5,653.66	
237-SWISS MEDICAL S.A.	07	07/2019	0003000985	1801031	1	706.71	2,120.12	2,826.83	
237-SWISS MEDICAL S.A.	07	07/2019	0003000912	1801033	1	706.71	2,120.12	2,826.83	
237-SWISS MEDICAL S.A.	08	05/2015	0002000197	1801031	1	218.25	654.80	873.05	
237-SWISS MEDICAL S.A.	08	05/2015	0002000326	1801031	1	218.25	654.80	873.05	
237-SWISS MEDICAL S.A.	08	05/2015	0002000326	1801031	1	218.25	654.80	873.05	
237-SWISS MEDICAL S.A.	08	05/2015	0002000197	1801033	1	218.25	654.80	873.05	
237-SWISS MEDICAL S.A.	08	05/2015	0002000197	1801033	1	218.25	654.80	873.05	
237-SWISS MEDICAL S.A.	08	05/2015	0002000326	1801033	1	218.25	654.80	873.05	
237-SWISS MEDICAL S.A.	08	07/2015	0002000477	1801031	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	07/2015	0002000477	1801031	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	07/2015	0002000477	1801031	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	07/2015	0002000477	1801031	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	07/2015	0002000477	1801031	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	07/2015	0002000637	1801031	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	07/2015	0002000477	1801033	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	07/2015	0002000637	1801033	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	07/2015	0002000637	1801033	1	231.35	695.00	926.35	
237-SWISS MEDICAL S.A.	08	09/2015	0002000798	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	08	09/2015	0002000798	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	08	09/2015	0002000963	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	08	09/2015	0002000963	1801031	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	08	09/2015	0002000798	1801033	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	08	09/2015	0002000963	1801033	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	08	09/2015	0002000963	1801033	1	247.54	743.65	991.19	
237-SWISS MEDICAL S.A.	08	10/2015	0002000963	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	08	10/2015	0002000963	1801033	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	08	11/2015	0002001091	1801031	1	269.82	810.58	1,080.40	
237-SWISS MEDICAL S.A.	08	12/2015	0002001231	1801030	1	209.22	176.08	385.30	
237-SWISS MEDICAL S.A.	08	01/2016	0002001407	1801031	1	269.84	809.51	1,079.35	
237-SWISS MEDICAL S.A.	08	03/2016	0002001695	1801031	1	294.13	882.37	1,176.50	
237-SWISS MEDICAL S.A.	08	03/2016	0002001695	1801033	1	294.13	882.37	1,176.50	
237-SWISS MEDICAL S.A.	08	04/2016	0002001857	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	08	04/2016	0002001857	1801033	1	294.12	882.37	1,176.49	DOPPLER COLOR
237-SWISS MEDICAL S.A.	08	05/2016	0002001991	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	08	05/2016	0002001991	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	08	05/2016	0002001991	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	08	05/2016	0002001991	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	08	05/2016	0002002053	1801031	1	2.81	8.42	11.23	
237-SWISS MEDICAL S.A.	08	05/2016	0002002053	1801031	1	2.81	8.42	11.23	
237-SWISS MEDICAL S.A.	08	05/2016	0002001991	1801033	1	294.12	882.37	1,176.49	DOPPLER COLOR
237-SWISS MEDICAL S.A.	08	05/2016	0002001991	1801033	1	294.12	882.37	1,176.49	DOPPLER COLOR
237-SWISS MEDICAL S.A.	08	05/2016	0002001991	1801033	1	294.12	882.37	1,176.49	DOPPLER COLOR
237-SWISS MEDICAL S.A.	08	06/2016	0002002164	1801031	1	294.12	882.37	1,176.49	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	08	06/2016	0002002289	1801031	7	78.61	0.00	78.61	REFACT S/ FACT N1991
237-SWISS MEDICAL S.A.	08	07/2016	0002002335	1801031	1	338.23	1,014.73	1,352.96	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	08	07/2016	0002002335	1801033	1	338.23	1,014.73	1,352.96	DOPPLER COLOR
237-SWISS MEDICAL S.A.	08	08/2016	0002002459	1801031	1	350.00	1,050.04	1,400.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	08	08/2016	0002002459	1801033	1	350.00	1,050.04	1,400.04	DOPPLER COLOR
237-SWISS MEDICAL S.A.	08	09/2016	0002002640	1801031	1	350.00	1,050.04	1,400.04	DOPPLER CARDIACO
237-SWISS MEDICAL S.A.	08	07/2019	0003000985	1801031	1	706.71	2,120.12	2,826.83	
242-OBRA SOCIAL E.W.HOPE	07	05/2016	0002001996	1801691	1	250.10	750.28	1,000.38	
242-OBRA SOCIAL E.W.HOPE	07	05/2018	0002005851	1803010	1	441.96	1,325.89	1,767.85	
242-OBRA SOCIAL E.W.HOPE	07	09/2018	0002006313	1801691	1	510.74	1,532.23	2,042.97	
242-OBRA SOCIAL E.W.HOPE	07	09/2018	0002006313	1801691	1	510.74	1,532.23	2,042.97	
242-OBRA SOCIAL E.W.HOPE	07	10/2018	0003000001	1801691	1	546.49	1,639.48	2,185.97	
242-OBRA SOCIAL E.W.HOPE	08	04/2016	0002001862	1801690	1	250.00	750.38	1,000.38	
242-OBRA SOCIAL E.W.HOPE	08	04/2016	0002001862	1803010	1	285.82	857.47	1,143.29	
243-POLICIA FEDERAL ARGENTINA	00	05/2015	0002000176	1701220	1	59.06	177.19	236.25	ERGO 12D
243-POLICIA FEDERAL ARGENTINA	00	06/2015	0002000293	4201010	1	125.00	0.00	125.00	
243-POLICIA FEDERAL ARGENTINA	00	07/2015	0002000490	4201010	1	125.00	0.00	125.00	
243-POLICIA FEDERAL ARGENTINA	00	09/2015	0002000774	1701220	1	75.01	225.03	300.04	ERGO 12 DERIV
243-POLICIA FEDERAL ARGENTINA	00	11/2015	0002001114	1701110	1	75.01	225.03	300.04	
243-POLICIA FEDERAL ARGENTINA	00	12/2015	0002001256	1701220	1	75.01	225.03	300.04	ERGO 12 DERIVACIONES
243-POLICIA FEDERAL ARGENTINA	00	12/2015	0002001256	1803010	1	176.81	530.42	707.23	DOPPLER CARDIACO
243-POLICIA FEDERAL ARGENTINA	00	01/2016	0002001393	1701220	1	75.01	225.03	300.04	ERGO 12
243-POLICIA FEDERAL ARGENTINA	00	03/2016	0002001690	1803010	1	176.81	530.42	707.23	
243-POLICIA FEDERAL ARGENTINA	00	09/2016	0002002658	1701220	1	75.01	225.03	300.04	
243-POLICIA FEDERAL ARGENTINA	00	12/2016	0002003103	1701780	1	101.26	303.79	405.05	
243-POLICIA FEDERAL ARGENTINA	00	01/2017	0002003249	1701780	1	101.26	303.79	405.05	
243-POLICIA FEDERAL ARGENTINA	00	02/2017	0002003449	1803010	1	238.69	716.07	954.76	DOPPLER CARDIACO
243-POLICIA FEDERAL ARGENTINA	00	06/2017	0002004062	1701220	2	202.52	607.58	810.10	
243-POLICIA FEDERAL ARGENTINA	00	08/2017	0002004527	1803010	1	238.69	716.07	954.76	
243-POLICIA FEDERAL ARGENTINA	00	11/2017	0002004859	1701220	1	123.54	370.62	494.16	
243-POLICIA FEDERAL ARGENTINA	00	01/2018	0002005133	1701220	1	123.54	370.62	494.16	
243-POLICIA FEDERAL ARGENTINA	00	01/2018	0002005133	1803010	1	291.20	873.61	1,164.81	
243-POLICIA FEDERAL ARGENTINA	00	02/2018	0002005291	1701220	1	123.54	370.62	494.16	
243-POLICIA FEDERAL ARGENTINA	00	03/2018	0002005456	1803010	1	291.20	873.61	1,164.81	DOPPLER COLOR
243-POLICIA FEDERAL ARGENTINA	00	04/2018	0002005613	1803010	1	291.20	873.61	1,164.81	
243-POLICIA FEDERAL ARGENTINA	00	05/2018	0002005733	1701220	1	123.54	370.62	494.16	
243-POLICIA FEDERAL ARGENTINA	00	05/2018	0002005863	1801300	1	291.20	873.60	1,164.80	
243-POLICIA FEDERAL ARGENTINA	00	08/2018	0002006202	1701220	1	142.07	426.21	568.28	
243-POLICIA FEDERAL ARGENTINA	00	08/2018	0002006202	1803010	1	334.88	1,004.64	1,339.52	
243-POLICIA FEDERAL ARGENTINA	00	08/2018	0002006202	1803010	1	334.88	1,004.64	1,339.52	ARCE JUAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
243-POLICIA FEDERAL ARGENTINA	00	09/2018	0002006391	1701220	1	142.07	426.22	568.29	
243-POLICIA FEDERAL ARGENTINA	00	09/2018	0002006391	1803010	1	334.88	1,004.65	1,339.53	
243-POLICIA FEDERAL ARGENTINA	00	10/2018	0003000076	1803010	1	334.88	1,004.65	1,339.53	
243-POLICIA FEDERAL ARGENTINA	00	11/2018	0003000166	1801691	1	334.88	1,004.65	1,339.53	
243-POLICIA FEDERAL ARGENTINA	00	03/2019	0003000496	1803010	1	334.88	1,004.65	1,339.53	
243-POLICIA FEDERAL ARGENTINA	00	06/2019	0003000844	1701220	1	142.07	426.22	568.29	
243-POLICIA FEDERAL ARGENTINA	00	08/2019	0003001061	1701220	2	284.14	852.44	1,136.58	ERGO 12 DERIV.
243-POLICIA FEDERAL ARGENTINA	01	05/2015	0002000176	1701010	1	33.68	51.00	84.68	
243-POLICIA FEDERAL ARGENTINA	01	05/2015	0002000176	4201010	1	125.00	0.00	125.00	
243-POLICIA FEDERAL ARGENTINA	07	05/2015	0002000176	1801691	1	139.22	417.66	556.88	DOPP CARDIACO COLOR
243-POLICIA FEDERAL ARGENTINA	07	05/2015	0002000176	1801691	1	139.22	417.66	556.88	DOPP CARDIACO COLOR
243-POLICIA FEDERAL ARGENTINA	07	05/2015	0002000176	1801691	1	160.59	481.78	642.37	DOPP COLOR VC
243-POLICIA FEDERAL ARGENTINA	07	05/2015	0002000176	1801691	1	160.59	481.78	642.37	DOPP VC COLOR
243-POLICIA FEDERAL ARGENTINA	07	07/2015	0002000490	1801691	1	139.22	417.66	556.88	DOPP CARD
243-POLICIA FEDERAL ARGENTINA	07	08/2015	0002000619	1801691	1	160.59	481.79	642.38	
243-POLICIA FEDERAL ARGENTINA	07	08/2015	0002000619	1803010	1	139.22	417.66	556.88	
243-POLICIA FEDERAL ARGENTINA	07	08/2015	0002000619	1803010	1	139.22	417.66	556.88	
243-POLICIA FEDERAL ARGENTINA	07	09/2015	0002000774	1803010	1	176.81	530.42	707.23	ECOC DOP. CARD
243-POLICIA FEDERAL ARGENTINA	07	09/2015	0002000774	1803010	1	176.81	530.42	707.23	ECOC DOP COLOR
243-POLICIA FEDERAL ARGENTINA	07	01/2016	0002001393	1803010	1	176.81	530.42	707.23	
243-POLICIA FEDERAL ARGENTINA	07	02/2016	0002001544	1801691	1	203.95	611.87	815.82	DOPPLER VASOS DE CUELLO
243-POLICIA FEDERAL ARGENTINA	07	02/2016	0002001544	1803010	1	176.81	530.42	707.23	DOPPLER CARDIACO
243-POLICIA FEDERAL ARGENTINA	07	04/2016	0002001884	1801690	1	176.80	530.43	707.23	ART, MI
243-POLICIA FEDERAL ARGENTINA	07	04/2016	0002001884	1801690	1	176.80	530.43	707.23	AORTA ABD
243-POLICIA FEDERAL ARGENTINA	07	04/2016	0002001884	1801690	1	203.95	611.87	815.82	V CUELLO
243-POLICIA FEDERAL ARGENTINA	07	04/2016	0002001884	1803010	1	176.80	530.43	707.23	DOP CARD COLOR
243-POLICIA FEDERAL ARGENTINA	07	05/2016	0002002021	1801691	1	176.81	530.42	707.23	
243-POLICIA FEDERAL ARGENTINA	07	05/2016	0002002021	1803010	1	176.81	530.42	707.23	
243-POLICIA FEDERAL ARGENTINA	07	08/2016	0002002484	1801691	1	203.96	611.86	815.82	DOPP VASO DE CUELLO
243-POLICIA FEDERAL ARGENTINA	07	08/2016	0002002484	1803010	1	176.81	530.42	707.23	DOPP CARD
243-POLICIA FEDERAL ARGENTINA	07	09/2016	0002002658	1801691	1	203.96	611.86	815.82	
243-POLICIA FEDERAL ARGENTINA	07	09/2016	0002002658	1803010	1	176.81	530.42	707.23	
243-POLICIA FEDERAL ARGENTINA	07	10/2016	0002002811	1801030	1	140.58	200.93	341.51	
243-POLICIA FEDERAL ARGENTINA	07	10/2016	0002002811	1801691	1	238.69	716.07	954.76	
243-POLICIA FEDERAL ARGENTINA	07	10/2016	0002002811	1801692	4	1,101.35	3,304.05	4,405.40	
243-POLICIA FEDERAL ARGENTINA	07	10/2016	0002002811	1803010	6	1,432.14	4,296.42	5,728.56	
243-POLICIA FEDERAL ARGENTINA	07	12/2016	0002003103	1801692	1	275.34	826.01	1,101.35	
243-POLICIA FEDERAL ARGENTINA	07	12/2016	0002003103	1803010	1	238.69	716.07	954.76	
243-POLICIA FEDERAL ARGENTINA	07	01/2017	0002003249	1803010	1	238.69	716.07	954.76	
243-POLICIA FEDERAL ARGENTINA	07	02/2017	0002003449	1801692	1	275.34	826.01	1,101.35	DOPPLER VASOS DE CUELLO
243-POLICIA FEDERAL ARGENTINA	07	02/2017	0002003449	1803010	1	238.69	716.07	954.76	DOPPLER CARDIACO
243-POLICIA FEDERAL ARGENTINA	07	05/2017	0002003892	1803010	2	477.38	1,432.14	1,909.52	
243-POLICIA FEDERAL ARGENTINA	07	07/2017	0002004221	1803010	2	477.38	1,432.14	1,909.52	
243-POLICIA FEDERAL ARGENTINA	07	09/2017	0002004527	1801690	1	291.20	873.61	1,164.81	
243-POLICIA FEDERAL ARGENTINA	07	10/2017	0002004708	1801692	1	335.91	1,007.74	1,343.65	DOPP VASOS DE CUELLO
243-POLICIA FEDERAL ARGENTINA	07	10/2017	0002004708	1803010	4	1,164.80	3,494.44	4,659.24	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
243-POLICIA FEDERAL ARGENTINA	07	11/2017	0002004859	1801692	2	671.82	2,015.48	2,687.30	
243-POLICIA FEDERAL ARGENTINA	07	11/2017	0002004859	1803010	2	582.41	1,747.23	2,329.64	
243-POLICIA FEDERAL ARGENTINA	07	12/2017	0002004982	1801030	1	171.60	244.95	416.55	
243-POLICIA FEDERAL ARGENTINA	07	02/2018	0002005291	1801691	2	582.40	1,747.22	2,329.62	
243-POLICIA FEDERAL ARGENTINA	07	02/2018	0002005291	1801692	1	335.91	1,007.74	1,343.65	
243-POLICIA FEDERAL ARGENTINA	07	04/2018	0002005613	1803010	3	873.00	2,619.00	3,492.00	
243-POLICIA FEDERAL ARGENTINA	07	05/2018	0002005733	1803010	1	291.20	873.61	1,164.81	
243-POLICIA FEDERAL ARGENTINA	07	05/2018	0002005863	1803010	1	291.20	873.60	1,164.80	
243-POLICIA FEDERAL ARGENTINA	07	07/2018	0002006043	1801691	1	334.88	1,004.64	1,339.52	DOPP COLOR
243-POLICIA FEDERAL ARGENTINA	07	07/2018	0002006043	1801692	2	772.60	2,317.80	3,090.40	DOPP V. DE CUELLO
243-POLICIA FEDERAL ARGENTINA	07	07/2018	0002006043	1803010	2	669.76	2,009.29	2,679.05	
243-POLICIA FEDERAL ARGENTINA	07	08/2018	0002006202	1803010	2	669.76	2,009.29	2,679.05	
243-POLICIA FEDERAL ARGENTINA	07	09/2018	0002006391	1803010	4	1,339.52	4,018.60	5,358.12	
243-POLICIA FEDERAL ARGENTINA	07	10/2018	0003000076	1801690	1	386.30	1,158.90	1,545.20	
243-POLICIA FEDERAL ARGENTINA	07	10/2018	0003000076	1803010	1	334.88	1,004.65	1,339.53	
243-POLICIA FEDERAL ARGENTINA	07	11/2018	0003000166	1801691	2	669.76	2,009.30	2,679.06	
243-POLICIA FEDERAL ARGENTINA	07	11/2018	0003000166	1801692	1	386.30	1,158.90	1,545.20	
243-POLICIA FEDERAL ARGENTINA	07	04/2019	0003000649	1803010	1	334.88	1,004.65	1,339.53	
243-POLICIA FEDERAL ARGENTINA	07	05/2019	0003000730	1801692	2	772.60	2,317.80	3,090.40	
243-POLICIA FEDERAL ARGENTINA	07	05/2019	0003000730	1803010	2	669.76	2,009.30	2,679.06	
243-POLICIA FEDERAL ARGENTINA	07	06/2019	0003000844	1803010	2	669.76	2,009.30	2,679.06	
243-POLICIA FEDERAL ARGENTINA	08	06/2015	0002000293	1803010	1	139.22	417.66	556.88	
243-POLICIA FEDERAL ARGENTINA	08	07/2015	0002000490	1801691	1	139.22	417.66	556.88	DOPP CARD
243-POLICIA FEDERAL ARGENTINA	08	07/2015	0002000490	1801691	1	139.22	417.66	556.88	DOPP CARD
243-POLICIA FEDERAL ARGENTINA	08	07/2015	0002000490	1801691	1	160.59	481.78	642.37	DOPP VASOS DE CUELLO
243-POLICIA FEDERAL ARGENTINA	08	08/2015	0002000619	1801690	1	160.59	481.79	642.38	
243-POLICIA FEDERAL ARGENTINA	08	08/2015	0002000619	1803010	1	139.22	417.66	556.88	
243-POLICIA FEDERAL ARGENTINA	08	09/2015	0002000774	1801690	1	203.96	611.86	815.82	DOP VASOS CUELLO
243-POLICIA FEDERAL ARGENTINA	08	09/2015	0002000774	1801690	1	203.96	611.86	815.82	DOP VASOS CUELLO
243-POLICIA FEDERAL ARGENTINA	08	09/2015	0002000931	1801690	1	160.59	481.79	642.38	
243-POLICIA FEDERAL ARGENTINA	08	09/2015	0002000774	1803010	1	176.81	530.42	707.23	ECOC DOP COLOR
243-POLICIA FEDERAL ARGENTINA	08	09/2015	0002000931	1803010	1	139.22	417.66	556.88	ECOC DOPP COLOR
243-POLICIA FEDERAL ARGENTINA	08	12/2015	0002001256	1801691	1	203.95	611.87	815.82	DOPPLER VASOS DE CUELLO
243-POLICIA FEDERAL ARGENTINA	08	12/2015	0002001256	1803010	1	176.81	530.42	707.23	DOPPLER CARDIACO
243-POLICIA FEDERAL ARGENTINA	08	01/2016	0002001393	1803010	1	176.81	530.42	707.23	
243-POLICIA FEDERAL ARGENTINA	08	02/2016	0002001544	1803010	1	176.81	530.42	707.23	DOPPLER CARDIACO
243-POLICIA FEDERAL ARGENTINA	08	07/2016	0002002358	1801031	1	176.81	530.42	707.23	DOPPLER CARDIACO
243-POLICIA FEDERAL ARGENTINA	08	08/2016	0002002484	1801691	1	203.96	611.86	815.82	DOPP VASO DE CUELLO
243-POLICIA FEDERAL ARGENTINA	08	08/2016	0002002484	1803010	1	176.81	530.42	707.23	DOPP CARD
255-HOSPITAL ALEMAN ASOC. CIVIL	00	10/2018	0003000063	1803010	1	263.02	789.07	1,052.09	DOPP CARDIACO
255-HOSPITAL ALEMAN ASOC. CIVIL	00	02/2021	0003002284	1803010	1	525.38	1,576.14	2,101.52	JAUZAT NESTOR 727476913101 27/01/21
255-HOSPITAL ALEMAN ASOC. CIVIL	07	04/2017	0002003724	1803010	1	177.14	531.43	708.57	
280-SCIS S.A.	00	09/2015	0002000795	1801030	1	78.82	124.96	203.78	
280-SCIS S.A.	00	06/2016	0002002219	1801030	1	139.92	277.61	417.53	
280-SCIS S.A.	00	07/2016	0002002374	1701110	1	97.95	120.60	218.55	
280-SCIS S.A.	00	08/2016	0002002520	1701180	1	102.08	306.23	408.31	

## Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
280-SCIS S.A.	00	08/2016	0002002520	1803010	1	251.51	769.55	1,021.06	
280-SCIS S.A.	00	10/2016	0002002828	1803010	1	256.51	769.55	1,026.06	DOPPLER CARDIACO
280-SCIS S.A.	00	04/2017	0002003751	1701110	1	114.84	344.51	459.35	
280-SCIS S.A.	00	06/2018	0002005917	1701180	2	314.55	943.65	1,258.20	ERGOMETRIA
280-SCIS S.A.	00	07/2018	0002006078	1701780	1	157.27	471.82	629.09	
280-SCIS S.A.	00	09/2018	0002006375	1803010	1	395.22	1,185.65	1,580.87	
280-SCIS S.A.	00	10/2018	0003000066	1803010	1	395.22	1,185.65	1,580.87	
280-SCIS S.A.	00	11/2018	0003000259	1803010	1	439.13	1,317.39	1,756.52	GRABOSQUI RUBEN
280-SCIS S.A.	00	03/2019	0003000563	1701110	1	205.50	219.00	424.50	
280-SCIS S.A.	00	03/2019	0003000563	1803010	2	933.14	2,799.46	3,732.60	
280-SCIS S.A.	00	04/2019	0003000765	1701180	1	185.67	557.01	742.68	
280-SCIS S.A.	07	08/2015	0002000622	1803010	1	186.23	558.70	744.93	DOPP CARDIACO
280-SCIS S.A.	07	11/2015	0002001102	1801691	1	191.82	575.46	767.28	DOPP VASOS DE CUELLO
280-SCIS S.A.	07	11/2015	0002001102	1803010	1	191.82	575.46	767.28	DOPP CARDIACO
280-SCIS S.A.	07	09/2016	0002002664	1803010	1	256.51	769.55	1,026.06	DOPPLER CARDIACO
280-SCIS S.A.	07	11/2016	0002003118	1801691	3	750.08	2,520.25	3,270.33	DOPPLER COLOR
280-SCIS S.A.	07	11/2016	0002002970	1803010	1	280.02	840.09	1,120.11	
280-SCIS S.A.	07	04/2017	0002003751	1803010	1	288.58	865.74	1,154.32	
280-SCIS S.A.	07	06/2017	0002004069	1802020	1	288.58	865.74	1,154.32	
280-SCIS S.A.	07	06/2017	0002004069	1803010	1	288.58	865.74	1,154.32	
280-SCIS S.A.	07	07/2017	0002004230	1803010	1	188.58	865.74	1,054.32	
280-SCIS S.A.	07	07/2017	0002004230	1803010	1	288.58	865.74	1,154.32	
280-SCIS S.A.	07	08/2017	0002004395	1801690	2	377.16	1,731.48	2,108.64	DOPP COLOR
280-SCIS S.A.	07	10/2017	0002004858	1803010	2	652.19	1,956.57	2,608.76	
280-SCIS S.A.	07	10/2017	0002004858	1803010	1	326.09	978.28	1,304.37	
280-SCIS S.A.	07	11/2017	0002004858	1803010	1	349.18	1,047.54	1,396.72	
280-SCIS S.A.	07	02/2018	0002005306	1803010	1	349.18	1,047.54	1,396.72	DOPPLER CARDIACO COLOR
280-SCIS S.A.	07	04/2018	0002005776	1803010	1	250.94	1,097.83	1,348.77	DOPP CARDIACO
280-SCIS S.A.	07	06/2018	0002005917	1803010	1	395.22	1,185.65	1,580.87	
280-SCIS S.A.	07	07/2018	0002006078	1803010	1	395.22	1,185.65	1,580.87	
280-SCIS S.A.	07	09/2018	0002006375	1803010	1	395.22	1,185.65	1,580.87	
280-SCIS S.A.	07	11/2018	0003000163	1803010	1	395.22	1,185.65	1,580.87	
280-SCIS S.A.	08	04/2015	0002000191	1801691	1	160.69	482.07	642.76	SOSA DOPP
280-SCIS S.A.	08	09/2015	0002000795	1803010	1	186.23	558.70	744.93	
280-SCIS S.A.	08	09/2015	0002000961	1803010	1	186.23	558.70	744.93	
280-SCIS S.A.	08	11/2015	0002001102	1803010	1	190.57	571.71	762.28	DOPP CARDIACO
280-SCIS S.A.	08	01/2016	0002001406	1801030	1	124.41	247.08	371.49	
280-SCIS S.A.	08	04/2016	0002001893	1803010	1	213.76	641.29	855.05	
280-SCIS S.A.	08	04/2016	0002001893	1803010	1	208.76	641.29	850.05	
280-SCIS S.A.	08	06/2016	0002002374	1803010	1	213.76	641.29	855.05	DOPPLER CARDIACO
281-OSPERYHRA	00	06/2015	0002000280	1701220	1	82.06	246.20	328.26	ERGO 12 DERIVACIONES
281-OSPERYHRA	00	07/2015	0002000789	1701220	1	82.06	246.19	328.25	refacturación
281-OSPERYHRA	00	10/2015	0002001060	1803010	1	183.54	550.61	734.15	
281-OSPERYHRA	00	06/2016	0002002198	1803010	1	208.06	624.17	832.23	DOPPLER CARDIACO
281-OSPERYHRA	00	05/2017	0002003880	1701220	1	144.90	434.70	579.60	
281-OSPERYHRA	00	03/2018	0002005442	1803010	1	351.14	1,053.42	1,404.56	DOPPLER CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
281-OSPERYHRA	00	08/2018	0002006220	1803010	1	379.23	1,137.69	1,516.92	
281-OSPERYHRA	00	08/2019	0003001048	1701210	1	287.62	862.86	1,150.48	
281-OSPERYHRA	00	05/2021	0003002525	1803010	1	729.81	2,189.44	2,919.25	
281-OSPERYHRA	00	05/2021	0003002562	1803010	1	729.81	2,189.44	2,919.25	
281-OSPERYHRA	00	08/2021	0003002727	1803010	1	875.77	2,627.33	3,503.10	
281-OSPERYHRA	00	05/2022	0003003461	1701110	1	462.08	1,386.18	1,848.26	
281-OSPERYHRA	00	07/2022	0003003626	1701220	1	623.79	1,871.37	2,495.16	
281-OSPERYHRA	00	07/2023	0003004412	1803010	1	1,835.51	5,506.55	7,342.06	
281-OSPERYHRA	01	05/2015	0002000152	4201010	1	141.25	0.00	141.25	
281-OSPERYHRA	07	06/2015	0002000280	1803010	1	155.54	466.62	622.16	DOPPLER CARDIACO
281-OSPERYHRA	07	01/2016	0002001360	1801691	1	175.33	525.99	701.32	DOPPLER ARTERIAL MI
281-OSPERYHRA	07	06/2016	0002002198	1803010	1	208.06	624.17	832.23	DOPPLER CARDICO
281-OSPERYHRA	07	07/2016	0002002357	1801170	1	240.69	722.08	962.77	DOPPLER AORTA ABDOMINAL
281-OSPERYHRA	07	07/2016	0002002357	1802020	1	240.69	722.08	962.77	DOPPLER VENOSO
281-OSPERYHRA	07	04/2017	0002003728	1803010	1	274.64	823.91	1,098.55	
281-OSPERYHRA	07	06/2017	0002004045	1802020	1	240.69	722.78	963.47	
281-OSPERYHRA	07	06/2017	0002004045	1803010	1	274.64	823.91	1,098.55	
281-OSPERYHRA	07	08/2017	0002004364	1803010	1	310.34	931.02	1,241.36	
281-OSPERYHRA	07	09/2017	0002004520	1801691	1	271.98	815.95	1,087.93	DOPP VASOS DE CUELLO
281-OSPERYHRA	07	09/2017	0002004520	1803010	1	310.34	931.02	1,241.36	DOPP CARDIACO
281-OSPERYHRA	07	11/2018	0003000147	1803010	1	436.11	1,308.35	1,744.46	
281-OSPERYHRA	08	05/2015	0002000152	1803010	1	155.54	466.62	622.16	DOPPLER CARDIACO
281-OSPERYHRA	08	06/2015	0002000280	1803010	1	155.54	466.62	622.16	DOPPLER CARDIACO
281-OSPERYHRA	08	12/2015	0002001240	1803010	1	200.05	600.17	800.22	DOPPLER CARDIACO
281-OSPERYHRA	08	08/2019	0003001048	1803010	1	545.14	1,635.44	2,180.58	1
283-OBRA SOCIAL PASTELEROS	00	06/2015	0002000294	1803010	1	131.53	394.59	526.12	
283-OBRA SOCIAL PASTELEROS	00	06/2019	0003000933	1701110	1	341.25	651.00	992.25	
283-OBRA SOCIAL PASTELEROS	00	03/2021	0003002333	1701180	1	2,197.80	5,238.00	7,435.80	
283-OBRA SOCIAL PASTELEROS	07	06/2017	0002004205	1801691	1	352.72	1,058.14	1,410.86	
283-OBRA SOCIAL PASTELEROS	07	07/2017	0002004205	1801691	1	398.57	1,195.70	1,594.27	
283-OBRA SOCIAL PASTELEROS	07	09/2017	0002004531	1803010	1	398.57	1,195.70	1,594.27	
283-OBRA SOCIAL PASTELEROS	07	06/2019	0003000833	1803010	1	633.61	1,900.82	2,534.43	
289-AXION ENERGY ARGENTINA S.A.	00	06/2015	0002000377	1701110	1	100.00	300.00	400.00	CARMONA CLAUDIO 359
289-AXION ENERGY ARGENTINA S.A.	00	06/2015	0002000377	1701110	1	100.00	300.00	400.00	GONZALEZ FABIAN 129
289-AXION ENERGY ARGENTINA S.A.	00	06/2015	0002000377	1701110	1	100.00	300.00	400.00	AHARGO J.MANUEL 170
289-AXION ENERGY ARGENTINA S.A.	00	06/2015	0002000377	1701110	1	100.00	300.00	400.00	BARCHESI MAXIMILIANO 142
289-AXION ENERGY ARGENTINA S.A.	00	06/2015	0002000377	1701110	1	100.00	300.00	400.00	MARIANO CONSTANZA 187
289-AXION ENERGY ARGENTINA S.A.	00	06/2015	0002000377	1701110	1	100.00	300.00	400.00	MACHADO PABLO 151
289-AXION ENERGY ARGENTINA S.A.	00	06/2015	0002000377	1701110	1	100.00	300.00	400.00	QUINTEROS RAMIRO
289-AXION ENERGY ARGENTINA S.A.	00	06/2015	0002000377	1701110	1	100.00	300.00	400.00	CANALE MATIAS 139
289-AXION ENERGY ARGENTINA S.A.	00	09/2015	0002000773	1701220	1	100.00	300.00	400.00	PUNZON GABRIEL 494
289-AXION ENERGY ARGENTINA S.A.	00	10/2015	0002000883	1701110	1	100.00	300.00	400.00	MUGA ALEJANDRA 556
289-AXION ENERGY ARGENTINA S.A.	00	10/2015	0002000883	1701110	1	100.00	300.00	400.00	LUZANI MARTINA 554
289-AXION ENERGY ARGENTINA S.A.	00	10/2015	0002000883	1701110	1	100.00	300.00	400.00	JANVAL DIEGO 556
289-AXION ENERGY ARGENTINA S.A.	00	10/2015	0002000883	1701110	1	100.00	300.00	400.00	GHYS GUILLERMO 557
289-AXION ENERGY ARGENTINA S.A.	00	08/2016	0002002534	1701780	1	175.00	525.00	700.00	BOSCH HUGO 309

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
298-DASUTEN	00	04/2015	0002000158	1701220	1	117.85	353.54	471.39	16-56432/00
298-DASUTEN	00	04/2015	0002000158	1701220	1	117.85	353.54	471.39	16-22773/01
298-DASUTEN	00	01/2016	0002001529	1701220	1	144.41	433.24	577.65	16-79285/00
298-DASUTEN	00	02/2017	0002003407	1701220	1	198.25	594.76	793.01	16-30346/00
298-DASUTEN	00	08/2017	0002004396	1701780	1	222.04	666.13	888.17	16-52828/00
298-DASUTEN	00	11/2017	0002004804	1701220	1	239.88	719.65	959.53	16-19439/01
298-DASUTEN	00	11/2019	0003001304	1803010	1	867.43	2,602.31	3,469.74	16-54716/00
298-DASUTEN	00	08/2020	0003001907	1803010	1	1,184.55	3,553.66	4,738.21	16-44642/10
298-DASUTEN	00	03/2021	0003002372	1803010	1	1,184.55	3,553.66	4,738.21	16-19439/01
298-DASUTEN	00	04/2021	0003002409	1803010	1	1,184.55	3,553.66	4,738.21	16-19439/24MOZZA MARIA
298-DASUTEN	00	05/2021	0003002653	1803010	1	1,243.78	3,731.34	4,975.12	16-05544/00
298-DASUTEN	00	07/2021	0003002653	1803010	1	1,305.97	3,917.91	5,223.88	16-44642/00
298-DASUTEN	00	11/2021	0003002964	1803010	1	1,632.46	4,897.39	6,529.85	16-44642/10
298-DASUTEN	00	03/2022	0003003287	1803010	1	1,763.06	5,289.18	7,052.24	16-39164/00
298-DASUTEN	00	04/2022	0003003361	1701110	1	743.51	2,230.52	2,974.03	1630346/00
298-DASUTEN	00	04/2022	0003003361	1803010	1	1,763.06	5,289.18	7,052.24	1630346/00
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
298-DASUTEN	00	09/2023	0003004411	1803010	1	4,175.44	12,526.31	16,701.75	16-34073/00
298-DASUTEN	07	12/2015	0002001268	1801691	1	342.25	1,026.74	1,368.99	16-38372/00
298-DASUTEN	07	03/2016	0002001865	1803010	1	352.52	1,057.54	1,410.06	16-19439/01
298-DASUTEN	07	01/2017	0002003226	1803010	1	1,880.43	0.00	1,880.43	16-39164/00
298-DASUTEN	07	11/2017	0002004804	1803010	1	568.83	1,706.49	2,275.32	16-19439/01
298-DASUTEN	07	12/2017	0002004971	1803010	1	568.83	1,706.49	2,275.32	MEDINA LUIS
298-DASUTEN	07	01/2018	0002005120	1803010	1	568.83	1,706.49	2,275.32	DOPP
298-DASUTEN	08	07/2015	0002000453	1803010	1	307.50	922.50	1,230.00	16-39164/00
298-DASUTEN	08	08/2015	0002000754	1803010	1	307.50	922.50	1,230.00	16-79282/00
298-DASUTEN	08	10/2015	0002001063	1803010	1	322.87	968.63	1,291.50	16-30498/00
300-COBERT. INT DE MED ASIST S.A	00	05/2015	0002000118	1701110	1	56.25	168.75	225.00	ERGO 12 DERIV
300-COBERT. INT DE MED ASIST S.A	00	05/2015	0002000118	1803010	1	62.50	187.50	250.00	DOP.CARD COLOR
300-COBERT. INT DE MED ASIST S.A	00	06/2015	0002000276	1701010	1	10.00	30.00	40.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2015	0002000276	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
300-COBERT. INT DE MED ASIST S.A	00	06/2015	0002000276	4201010	2	160.00	0.00	160.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2015	0002000276	4201010	1	80.00	0.00	80.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000424	1701010	1	10.00	30.00	40.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000424	1701010	1	10.00	30.00	40.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000597	1701010	1	10.00	30.00	40.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000597	1801690	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000424	1803010	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000597	1803010	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000424	4201010	1	80.00	0.00	80.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000424	4201010	1	80.00	0.00	80.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2015	0002000597	4201010	1	80.00	0.00	80.00	
300-COBERT. INT DE MED ASIST S.A	00	09/2015	0002000749	1701110	1	60.19	180.56	240.75	ergo 12
300-COBERT. INT DE MED ASIST S.A	00	09/2015	0002000749	1701110	1	60.19	180.56	240.75	ergo 12
300-COBERT. INT DE MED ASIST S.A	00	09/2015	0002000886	1701220	1	60.19	180.56	240.75	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	09/2015	0002000749	1803010	1	66.87	200.63	267.50	
300-COBERT. INT DE MED ASIST S.A	00	10/2015	0002000886	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	00	11/2015	0002001044	1801691	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	00	11/2015	0002001044	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	00	12/2015	0002001224	1701110	1	65.61	196.81	262.42	
300-COBERT. INT DE MED ASIST S.A	00	01/2016	0002001334	1701110	1	65.61	196.81	262.42	
300-COBERT. INT DE MED ASIST S.A	00	01/2016	0002001334	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	00	02/2016	0002001506	1701220	1	65.61	196.82	262.43	ERGO
300-COBERT. INT DE MED ASIST S.A	00	05/2016	0002001963	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	00	05/2016	0002001963	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	00	06/2016	0002002176	1701220	1	65.60	196.82	262.42	ERGO 12
300-COBERT. INT DE MED ASIST S.A	00	07/2016	0002002330	1801690	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2016	0002002330	1801690	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	00	08/2016	0002002470	1803010	1	100.00	300.00	400.00	
300-COBERT. INT DE MED ASIST S.A	00	09/2016	0002002605	1803010	1	100.00	300.00	400.00	
300-COBERT. INT DE MED ASIST S.A	00	10/2016	0002002775	1701110	1	75.00	225.00	300.00	
300-COBERT. INT DE MED ASIST S.A	00	10/2016	0002002775	1803010	1	100.00	300.00	400.00	CARTAS AGUSTIN 07/16
300-COBERT. INT DE MED ASIST S.A	00	11/2016	0002002898	1803010	1	100.00	300.00	400.00	
300-COBERT. INT DE MED ASIST S.A	00	12/2016	0002003050	1701110	1	75.00	225.00	300.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2017	0002003532	1701110	1	110.00	330.00	440.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2017	0002003700	1701110	1	110.00	330.00	440.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2017	0002003700	1803010	3	412.50	1,237.50	1,650.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2017	0002004332	1701110	1	110.00	330.00	440.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2017	0002004032	1803010	1	137.50	412.50	550.00	TORRE FRANCISCA
300-COBERT. INT DE MED ASIST S.A	00	07/2017	0002004332	1803010	1	145.75	437.25	583.00	
300-COBERT. INT DE MED ASIST S.A	00	09/2017	0002004634	1701110	2	244.20	732.60	976.80	
300-COBERT. INT DE MED ASIST S.A	00	09/2017	0002004634	1803010	1	152.63	457.87	610.50	
300-COBERT. INT DE MED ASIST S.A	00	09/2017	0002004634	4201010	1	177.60	0.00	177.60	
300-COBERT. INT DE MED ASIST S.A	00	10/2017	0002004634	1701110	2	256.40	769.24	1,025.64	
300-COBERT. INT DE MED ASIST S.A	00	10/2017	0002004634	1803010	1	160.26	480.77	641.03	
300-COBERT. INT DE MED ASIST S.A	00	12/2017	0002004931	1701110	1	128.20	384.61	512.81	
300-COBERT. INT DE MED ASIST S.A	00	12/2017	0002004931	1803010	1	160.26	480.77	641.03	
300-COBERT. INT DE MED ASIST S.A	00	01/2018	0002005113	1701780	1	0.00	0.00	0.00	
300-COBERT. INT DE MED ASIST S.A	00	02/2018	0002005265	1701110	3	384.61	1,153.85	1,538.46	
300-COBERT. INT DE MED ASIST S.A	00	02/2018	0002005478	1701110	1	135.90	407.69	543.59	ERGO 12 DERIVACIONES
300-COBERT. INT DE MED ASIST S.A	00	03/2018	0002005478	1803010	1	176.67	530.00	706.67	DOPP CARDIACO
300-COBERT. INT DE MED ASIST S.A	00	05/2018	0002005707	1701110	1	141.33	424.00	565.33	
300-COBERT. INT DE MED ASIST S.A	00	05/2018	0002005707	1803010	1	176.67	530.00	706.67	
300-COBERT. INT DE MED ASIST S.A	00	05/2018	0002005707	1803010	1	176.67	530.00	706.67	
300-COBERT. INT DE MED ASIST S.A	00	06/2018	0002006036	1701110	1	141.33	424.00	565.33	
300-COBERT. INT DE MED ASIST S.A	00	06/2018	0002005903	1803010	1	176.67	530.00	706.67	MIDO CARINA
300-COBERT. INT DE MED ASIST S.A	00	06/2018	0002006036	1803010	1	176.67	530.00	706.67	
300-COBERT. INT DE MED ASIST S.A	00	08/2018	0002006161	1701110	2	301.04	903.12	1,204.16	
300-COBERT. INT DE MED ASIST S.A	00	08/2018	0002006161	1803010	1	188.15	564.45	752.60	ADUM MIGUEL
300-COBERT. INT DE MED ASIST S.A	00	11/2018	0003000108	1803010	1	199.44	598.32	797.76	1
300-COBERT. INT DE MED ASIST S.A	00	12/2018	0003000224	1701110	1	172.31	516.95	689.26	LORENZO RODRIGO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	01/2019	0003000429	1701110	2	344.62	1,033.90	1,378.52	
300-COBERT. INT DE MED ASIST S.A	00	01/2019	0003000429	1801691	1	176.23	528.70	704.93	
300-COBERT. INT DE MED ASIST S.A	00	01/2019	0003000429	1803010	1	215.39	646.19	861.58	
300-COBERT. INT DE MED ASIST S.A	00	03/2019	0003000487	1701110	1	180.93	542.79	723.72	
300-COBERT. INT DE MED ASIST S.A	00	04/2019	0003000652	1701110	3	542.79	1,628.37	2,171.16	
300-COBERT. INT DE MED ASIST S.A	00	04/2019	0003000694	1701110	1	180.93	542.79	723.72	NÚÑEZ MAXIMILIANO
300-COBERT. INT DE MED ASIST S.A	00	04/2019	0003000694	1701110	1	180.93	542.79	723.72	GUILLAUME ANA
300-COBERT. INT DE MED ASIST S.A	00	04/2019	0003000652	1803010	2	452.32	1,356.98	1,809.30	
300-COBERT. INT DE MED ASIST S.A	00	07/2019	0003001009	1803010	1	241.99	725.99	967.98	
300-COBERT. INT DE MED ASIST S.A	00	08/2019	0003001071	1701110	1	202.30	606.93	809.23	
300-COBERT. INT DE MED ASIST S.A	00	11/2019	0003001268	1701780	1	0.00	0.00	0.00	
300-COBERT. INT DE MED ASIST S.A	00	12/2019	0003001417	1701110	1	221.66	665.01	886.67	FURENTE NICOLAS
300-COBERT. INT DE MED ASIST S.A	00	12/2019	0003001417	1803010	1	277.08	831.26	1,108.34	GUTIERREZ MAURICIO
300-COBERT. INT DE MED ASIST S.A	00	02/2020	0003001496	1803010	1	299.25	897.75	1,197.00	RIOS ROSA
300-COBERT. INT DE MED ASIST S.A	00	03/2020	0003001541	1701110	1	239.39	718.21	957.60	
300-COBERT. INT DE MED ASIST S.A	00	07/2020	0003001807	1803010	1	299.25	897.75	1,197.00	
300-COBERT. INT DE MED ASIST S.A	00	08/2020	0003001885	1803010	1	299.25	897.75	1,197.00	
300-COBERT. INT DE MED ASIST S.A	00	09/2020	0003001935	1803010	2	598.50	1,795.50	2,394.00	
300-COBERT. INT DE MED ASIST S.A	00	10/2020	0003001991	1803010	1	329.18	987.52	1,316.70	
300-COBERT. INT DE MED ASIST S.A	00	11/2020	0003002064	1803010	1	329.18	987.52	1,316.70	
300-COBERT. INT DE MED ASIST S.A	00	01/2021	0003002193	1701110	1	263.33	790.03	1,053.36	
300-COBERT. INT DE MED ASIST S.A	00	01/2021	0003002193	1803010	1	329.18	987.52	1,316.70	
300-COBERT. INT DE MED ASIST S.A	00	02/2021	0003002258	1701110	1	263.33	790.03	1,053.36	
300-COBERT. INT DE MED ASIST S.A	00	02/2021	0003002258	1803010	2	658.36	1,975.04	2,633.40	
300-COBERT. INT DE MED ASIST S.A	00	03/2021	0003002320	1803010	2	658.36	1,975.04	2,633.40	
300-COBERT. INT DE MED ASIST S.A	00	04/2021	0000902945	1701110	1	272.55	817.68	1,090.23	
300-COBERT. INT DE MED ASIST S.A	00	04/2021	0000902945	1803010	1	340.70	1,022.08	1,362.78	
300-COBERT. INT DE MED ASIST S.A	00	04/2021	0000902962	1803010	1	340.70	1,022.08	1,362.78	
300-COBERT. INT DE MED ASIST S.A	00	04/2021	0000902971	1803010	1	340.70	1,022.08	1,362.78	PEREYRA JUAN
300-COBERT. INT DE MED ASIST S.A	00	05/2021	0000902971	1701110	2	566.90	1,700.78	2,267.68	
300-COBERT. INT DE MED ASIST S.A	00	05/2021	0000902971	1803010	1	354.33	1,062.96	1,417.29	
300-COBERT. INT DE MED ASIST S.A	00	05/2021	0000902987	1803010	3	1,062.99	3,188.88	4,251.87	
300-COBERT. INT DE MED ASIST S.A	00	07/2021	0000903035	1803010	1	370.27	1,110.79	1,481.06	FUMANERI HECTOR
300-COBERT. INT DE MED ASIST S.A	00	08/2021	0000902998	1803010	1	370.27	1,110.79	1,481.06	
300-COBERT. INT DE MED ASIST S.A	00	08/2021	0000903009	1803010	3	1,110.81	3,332.37	4,443.18	
300-COBERT. INT DE MED ASIST S.A	00	10/2021	0000903035	1701110	1	322.87	968.64	1,291.51	
300-COBERT. INT DE MED ASIST S.A	00	10/2021	0000903021	1803010	4	1,614.36	4,843.04	6,457.40	
300-COBERT. INT DE MED ASIST S.A	00	10/2021	0000903035	1803010	2	807.18	2,421.52	3,228.70	
300-COBERT. INT DE MED ASIST S.A	00	12/2021	0003003030	1803010	2	879.82	2,639.46	3,519.28	
300-COBERT. INT DE MED ASIST S.A	00	01/2022	0003003164	1701110	1	351.93	1,055.82	1,407.75	
300-COBERT. INT DE MED ASIST S.A	00	01/2022	0003003092	1803010	2	879.82	2,639.46	3,519.28	
300-COBERT. INT DE MED ASIST S.A	00	01/2022	0003003092	1803010	1	439.91	1,319.73	1,759.64	AGOSTINO MARIA
300-COBERT. INT DE MED ASIST S.A	00	01/2022	0003003164	1803010	3	1,319.73	3,959.19	5,278.92	
300-COBERT. INT DE MED ASIST S.A	00	02/2022	0003003164	1803010	1	470.71	1,412.14	1,882.85	
300-COBERT. INT DE MED ASIST S.A	00	03/2022	0003003247	1803010	3	1,412.13	4,236.42	5,648.55	
300-COBERT. INT DE MED ASIST S.A	00	03/2022	0003003343	1803010	3	1,412.13	4,236.42	5,648.55	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	03/2022	0003003399	1803010	1	470.71	1,412.14	1,882.85	
300-COBERT. INT DE MED ASIST S.A	00	04/2022	0003003399	1803010	4	1,958.16	5,874.48	7,832.64	
300-COBERT. INT DE MED ASIST S.A	00	05/2022	0003003493	1701110	1	411.21	1,233.65	1,644.86	
300-COBERT. INT DE MED ASIST S.A	00	06/2022	0003003493	1803010	2	1,130.84	3,392.52	4,523.36	
300-COBERT. INT DE MED ASIST S.A	00	06/2022	0003003610	1803010	3	1,696.26	5,088.78	6,785.04	
300-COBERT. INT DE MED ASIST S.A	00	09/2022	0003003700	1803010	1	684.16	2,052.47	2,736.63	MARTIN AGUSTIN
300-COBERT. INT DE MED ASIST S.A	00	11/2022	0003003700	1701110	1	591.12	1,773.34	2,364.46	
300-COBERT. INT DE MED ASIST S.A	00	11/2022	0003003700	1803010	4	2,955.56	8,866.68	11,822.24	
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	0003003769	1801030	3	3,724.38	1,716.78	5,441.16	
300-COBERT. INT DE MED ASIST S.A	00	12/2022	0003003769	1801690	2	1,209.10	3,627.26	4,836.36	
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	12/2022	0003003769	4203010	1	806.06	0.00	806.06	PALMIERI JOSEFA
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	0003004114	1701110	1	782.63	2,347.90	3,130.53	
300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004055	1803010	1	978.29	2,934.87	3,913.16	
300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004114	1803010	2	1,956.58	5,869.74	7,826.32	
300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004114	1803010	1	978.29	2,934.87	3,913.16	
300-COBERT. INT DE MED ASIST S.A	00	06/2023	0003004114	1701110	1	821.76	2,465.29	3,287.05	
300-COBERT. INT DE MED ASIST S.A	00	06/2023	0003004189	1803010	3	3,081.63	9,244.83	12,326.46	
300-COBERT. INT DE MED ASIST S.A	00	07/2023	0003004244	1701110	1	885.94	2,657.84	3,543.78	
300-COBERT. INT DE MED ASIST S.A	00	07/2023	0003004189	1803010	2	2,214.86	6,644.58	8,859.44	
300-COBERT. INT DE MED ASIST S.A	00	07/2023	0003004244	1803010	1	1,107.43	3,322.29	4,429.72	
300-COBERT. INT DE MED ASIST S.A	00	09/2023	0003004388	1701110	2	2,040.32	6,120.94	8,161.26	
300-COBERT. INT DE MED ASIST S.A	00	09/2023	0003004388	1803010	6	7,651.20	22,953.54	30,604.74	
300-COBERT. INT DE MED ASIST S.A	00	10/2023	0003004445	1701110	3	3,244.11	9,732.30	12,976.41	
300-COBERT. INT DE MED ASIST S.A	00	10/2023	0003004445	1803010	1	1,351.71	4,055.13	5,406.84	
300-COBERT. INT DE MED ASIST S.A	00	11/2023	0003004506	1701110	1	1,178.69	3,536.07	4,714.76	
300-COBERT. INT DE MED ASIST S.A	00	11/2023	0003004445	1803010	1	1,473.36	4,420.09	5,893.45	
300-COBERT. INT DE MED ASIST S.A	00	11/2023	0003004506	1803010	1	1,473.36	4,420.09	5,893.45	
300-COBERT. INT DE MED ASIST S.A	00	12/2023	0003004506	1701110	1	1,296.56	3,889.68	5,186.24	
300-COBERT. INT DE MED ASIST S.A	00	12/2023	0003004506	1803010	1	1,620.70	4,862.10	6,482.80	
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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	01	05/2015	0002000118	1701010	1	10.00	30.00	40.00	
300-COBERT. INT DE MED ASIST S.A	01	05/2015	0002000118	4201010	1	80.00	0.00	80.00	
300-COBERT. INT DE MED ASIST S.A	01	07/2015	0002000597	4201010	1	80.00	0.00	80.00	
300-COBERT. INT DE MED ASIST S.A	01	07/2015	0002000597	4201010	1	80.00	0.00	80.00	
300-COBERT. INT DE MED ASIST S.A	01	07/2015	0002000597	4201010	1	80.00	0.00	80.00	
300-COBERT. INT DE MED ASIST S.A	07	05/2015	0002000118	1801690	1	62.50	187.50	250.00	DOP. VASOS CUELLO
300-COBERT. INT DE MED ASIST S.A	07	05/2015	0002000118	1801691	2	125.00	375.00	500.00	DOP VASOS CUELLO
300-COBERT. INT DE MED ASIST S.A	07	05/2015	0002000118	1803010	1	62.50	187.50	250.00	DOP. CARD COLOR
300-COBERT. INT DE MED ASIST S.A	07	05/2015	0002000118	1803010	1	62.50	187.50	250.00	DOP. CARD COLOR
300-COBERT. INT DE MED ASIST S.A	07	06/2015	0002000276	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
300-COBERT. INT DE MED ASIST S.A	07	07/2015	0002000424	1803010	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	07	07/2015	0002000424	1803010	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	07	09/2015	0002000886	1801690	1	66.87	200.63	267.50	
300-COBERT. INT DE MED ASIST S.A	07	09/2015	0002000886	1803010	1	66.87	200.63	267.50	
300-COBERT. INT DE MED ASIST S.A	07	10/2015	0002000886	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	10/2015	0002000886	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	11/2015	0002001044	1801691	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	11/2015	0002001044	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	12/2015	0002001224	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	12/2015	0002001224	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	12/2015	0002001224	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	01/2016	0002001334	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	01/2016	0002001334	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	01/2016	0002001334	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	01/2016	0002001334	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	01/2016	0002001334	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	01/2016	0002001334	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	01/2016	0002001334	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	02/2016	0002001506	1801690	1	72.89	218.69	291.58	DOPP CAROT
300-COBERT. INT DE MED ASIST S.A	07	04/2016	0002001843	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	06/2016	0002002176	1801691	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	06/2016	0002002176	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	07	07/2016	0002002330	1803010	2	200.00	600.00	800.00	
300-COBERT. INT DE MED ASIST S.A	07	07/2016	0002002330	1803010	2	200.00	600.00	800.00	
300-COBERT. INT DE MED ASIST S.A	07	08/2016	0002002470	1801690	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	07	08/2016	0002002470	1803010	1	100.00	300.00	400.00	
300-COBERT. INT DE MED ASIST S.A	07	09/2016	0002002605	1803010	1	100.00	300.00	400.00	
300-COBERT. INT DE MED ASIST S.A	07	10/2016	0002002775	1803010	1	100.00	300.00	400.00	
300-COBERT. INT DE MED ASIST S.A	07	11/2016	0002002898	1801690	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	07	01/2017	0002003244	1801030	1	62.63	134.76	197.39	
300-COBERT. INT DE MED ASIST S.A	07	01/2017	0002003244	1801691	1	62.50	187.50	250.00	
300-COBERT. INT DE MED ASIST S.A	07	01/2017	0002003244	1803010	2	200.00	600.00	800.00	
300-COBERT. INT DE MED ASIST S.A	07	03/2017	0002003532	1801690	1	112.50	337.50	450.00	
300-COBERT. INT DE MED ASIST S.A	07	04/2017	0002003700	1801690	3	337.50	1,012.50	1,350.00	
300-COBERT. INT DE MED ASIST S.A	07	04/2017	0002003700	1803010	1	137.50	412.50	550.00	
300-COBERT. INT DE MED ASIST S.A	07	05/2017	0002003839	1803010	1	137.50	412.50	550.00	
300-COBERT. INT DE MED ASIST S.A	07	06/2017	0002004196	1801691	1	112.50	337.50	450.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	07	06/2017	0002004196	1803010	2	275.00	825.00	1,100.00	
300-COBERT. INT DE MED ASIST S.A	07	07/2017	0002004196	1801691	1	119.25	357.75	477.00	
300-COBERT. INT DE MED ASIST S.A	07	11/2017	0002004861	1801691	1	131.12	393.36	524.48	
300-COBERT. INT DE MED ASIST S.A	07	11/2017	0002004861	1803010	4	641.03	1,923.09	2,564.12	
300-COBERT. INT DE MED ASIST S.A	07	12/2017	0002004931	1801691	2	262.24	786.72	1,048.96	
300-COBERT. INT DE MED ASIST S.A	07	12/2017	0002004931	1803010	1	160.26	480.77	641.03	
300-COBERT. INT DE MED ASIST S.A	07	01/2018	0002005113	1801690	3	0.00	0.00	0.00	
300-COBERT. INT DE MED ASIST S.A	07	02/2018	0002005265	1803010	1	160.26	480.77	641.03	
300-COBERT. INT DE MED ASIST S.A	07	02/2018	0002005265	1803010	1	160.26	480.77	641.03	SANDOVAL MAGDALENA
300-COBERT. INT DE MED ASIST S.A	07	04/2018	0002005606	1803010	4	706.67	2,120.01	2,826.68	
300-COBERT. INT DE MED ASIST S.A	07	05/2018	0002005707	1803010	2	353.33	1,060.00	1,413.33	
300-COBERT. INT DE MED ASIST S.A	07	07/2018	0002006036	1803010	1	188.15	564.45	752.60	
300-COBERT. INT DE MED ASIST S.A	07	08/2018	0002006161	1803010	1	188.15	564.45	752.60	
300-COBERT. INT DE MED ASIST S.A	07	09/2018	0002006316	1803010	1	188.15	564.45	752.60	
300-COBERT. INT DE MED ASIST S.A	07	09/2018	0002006316	1803010	1	188.15	564.45	752.60	PEDROZA TAMARA
300-COBERT. INT DE MED ASIST S.A	07	10/2018	0003000038	1801030	1	199.44	598.32	797.76	DOPP CARDIACO
300-COBERT. INT DE MED ASIST S.A	07	11/2018	0003000108	1803010	1	199.44	598.32	797.76	1
300-COBERT. INT DE MED ASIST S.A	07	01/2019	0003000429	1801691	1	176.23	528.70	704.93	
300-COBERT. INT DE MED ASIST S.A	07	01/2019	0003000429	1801691	1	156.65	469.95	626.60	DOPP MI
300-COBERT. INT DE MED ASIST S.A	07	01/2019	0003000429	1803010	1	215.39	646.19	861.58	
300-COBERT. INT DE MED ASIST S.A	07	02/2019	0003000429	1803010	1	226.16	678.49	904.65	
300-COBERT. INT DE MED ASIST S.A	07	04/2019	0003000652	1803010	1	226.16	678.49	904.65	
300-COBERT. INT DE MED ASIST S.A	07	06/2019	0003000784	1801690	2	395.98	1,187.98	1,583.96	
300-COBERT. INT DE MED ASIST S.A	07	06/2019	0003000784	1803010	1	241.99	725.99	967.98	
300-COBERT. INT DE MED ASIST S.A	07	07/2019	0003000916	1801690	2	395.98	1,187.98	1,583.96	
300-COBERT. INT DE MED ASIST S.A	07	07/2019	0003000916	1803010	1	241.99	725.99	967.98	
300-COBERT. INT DE MED ASIST S.A	08	06/2015	0002000276	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
300-COBERT. INT DE MED ASIST S.A	08	06/2015	0002000276	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
300-COBERT. INT DE MED ASIST S.A	08	06/2015	0002000276	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
300-COBERT. INT DE MED ASIST S.A	08	06/2015	0002000276	1803010	1	62.50	187.50	250.00	DOPPLER CARDIACO
300-COBERT. INT DE MED ASIST S.A	08	09/2015	0002000749	1803010	1	66.87	200.63	267.50	
300-COBERT. INT DE MED ASIST S.A	08	09/2015	0002000749	1803010	1	66.87	200.63	267.50	
300-COBERT. INT DE MED ASIST S.A	08	10/2015	0002000886	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	10/2015	0002000886	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	10/2015	0002000886	1801690	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	11/2015	0002001044	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	11/2015	0002001044	4201010	1	93.30	0.00	93.30	
300-COBERT. INT DE MED ASIST S.A	08	12/2015	0002001224	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	12/2015	0002001224	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	01/2016	0002001334	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	01/2016	0002001334	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	02/2016	0002001506	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	04/2016	0002001843	1803010	2	145.79	437.37	583.16	
300-COBERT. INT DE MED ASIST S.A	08	05/2016	0002001963	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	05/2016	0002001963	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	05/2016	0002001963	1803010	1	72.89	218.69	291.58	

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300-COBERT. INT DE MED ASIST S.A	08	06/2016	0002002176	1803010	1	72.89	218.69	291.58	
300-COBERT. INT DE MED ASIST S.A	08	08/2019	0003001071	1701010	1	45.98	137.94	183.92	
300-COBERT. INT DE MED ASIST S.A	08	08/2019	0003001071	4201010	1	367.83	0.00	367.83	M
300-COBERT. INT DE MED ASIST S.A	08	08/2019	0003001071	4201010	3	882.81	0.00	882.81	
310-CLINICA DELTA S.A.	00	05/2015	0000902140	0000000	1	265.00	795.00	1,060.00	
310-CLINICA DELTA S.A.	00	06/2015	0000902149	0000000	1	386.90	1,160.70	1,547.60	
310-CLINICA DELTA S.A.	00	07/2015	0000902163	0000000	1	457.30	1,371.90	1,829.20	
310-CLINICA DELTA S.A.	00	08/2015	0000902175	0000000	1	170.00	510.00	680.00	
310-CLINICA DELTA S.A.	00	09/2015	0000902185	0000000	1	327.50	982.50	1,310.00	
310-CLINICA DELTA S.A.	00	10/2015	0000902198	0000000	1	302.50	907.50	1,210.00	
310-CLINICA DELTA S.A.	00	11/2015	0000902210	0000000	1	405.00	1,215.00	1,620.00	
310-CLINICA DELTA S.A.	00	12/2015	0000902218	0000000	1	187.50	562.50	750.00	
310-CLINICA DELTA S.A.	00	01/2016	0000902230	0000000	1	405.00	1,215.00	1,620.00	
310-CLINICA DELTA S.A.	00	02/2016	0000902242	0000000	1	132.50	397.50	530.00	
310-CLINICA DELTA S.A.	00	03/2016	0000902252	0000000	1	67.60	202.80	270.40	
310-CLINICA DELTA S.A.	00	04/2016	0000902264	0000000	1	442.50	1,327.50	1,770.00	
310-CLINICA DELTA S.A.	00	05/2016	0000902273	0000000	1	265.00	795.00	1,060.00	
310-CLINICA DELTA S.A.	00	06/2016	0000902284	0000000	1	132.50	397.50	530.00	
310-CLINICA DELTA S.A.	00	07/2016	0000902295	0000000	1	125.00	375.00	500.00	
310-CLINICA DELTA S.A.	00	08/2016	0000902304	0000000	1	272.50	817.50	1,090.00	
310-CLINICA DELTA S.A.	00	09/2016	0000902313	0000000	1	265.00	795.00	1,060.00	
310-CLINICA DELTA S.A.	00	10/2016	0000902321	0000000	1	257.50	772.50	1,030.00	
310-CLINICA DELTA S.A.	00	11/2016	0000902330	0000000	1	272.50	817.50	1,090.00	
310-CLINICA DELTA S.A.	00	12/2016	0000902338	0000000	1	567.50	1,702.50	2,270.00	
310-CLINICA DELTA S.A.	00	01/2017	0000902346	0000000	1	265.00	795.00	1,060.00	
310-CLINICA DELTA S.A.	00	03/2017	0000902360	0000000	1	265.00	795.00	1,060.00	
310-CLINICA DELTA S.A.	00	04/2017	0000902369	0000000	1	452.50	1,357.50	1,810.00	
310-CLINICA DELTA S.A.	00	05/2017	0000902378	0000000	1	0.00	149.10	149.10	
310-CLINICA DELTA S.A.	00	06/2017	0000902385	0000000	1	125.00	375.00	500.00	
310-CLINICA DELTA S.A.	00	07/2017	0000902393	0000000	1	187.50	562.50	750.00	
310-CLINICA DELTA S.A.	00	08/2017	0000902399	0000000	1	252.50	757.50	1,010.00	
310-CLINICA DELTA S.A.	00	09/2017	0000902410	0000000	1	62.50	187.50	250.00	
310-CLINICA DELTA S.A.	00	10/2017	0000902418	0000000	1	50.00	150.00	200.00	
310-CLINICA DELTA S.A.	00	11/2017	0000902426	0000000	1	519.80	1,559.40	2,079.20	
310-CLINICA DELTA S.A.	00	12/2017	0000902435	0000000	1	156.49	4,023.51	4,180.00	
310-CLINICA DELTA S.A.	01	05/2015	0000902140	0000000	1	104.40	313.20	417.60	
310-CLINICA DELTA S.A.	01	06/2015	0000902149	0000000	1	89.40	268.20	357.60	
310-CLINICA DELTA S.A.	01	08/2015	0000902175	0000000	1	19.80	59.40	79.20	
310-CLINICA DELTA S.A.	07	05/2015	0000902140	0000000	1	420.00	1,260.00	1,680.00	
310-CLINICA DELTA S.A.	07	06/2015	0000902149	0000000	1	330.00	990.00	1,320.00	
310-CLINICA DELTA S.A.	07	07/2015	0000902163	0000000	1	202.50	607.50	810.00	
310-CLINICA DELTA S.A.	07	08/2015	0000902175	0000000	1	280.00	840.00	1,120.00	
310-CLINICA DELTA S.A.	07	09/2015	0000902185	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	07	10/2015	0000902198	0000000	1	210.00	630.00	840.00	
310-CLINICA DELTA S.A.	07	11/2015	0000902210	0000000	1	210.00	630.00	840.00	
310-CLINICA DELTA S.A.	07	12/2015	0000902218	0000000	1	280.00	840.00	1,120.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
310-CLINICA DELTA S.A.	07	01/2016	0000902230	0000000	1	140.00	420.00	560.00	
310-CLINICA DELTA S.A.	07	02/2016	0000902242	0000000	1	400.00	1,200.00	1,600.00	
310-CLINICA DELTA S.A.	07	03/2016	0000902252	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	07	04/2016	0000902264	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	07	06/2016	0000902284	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	07	08/2016	0000902304	0000000	1	170.00	510.00	680.00	
310-CLINICA DELTA S.A.	07	09/2016	0000902313	0000000	1	85.34	256.04	341.38	
310-CLINICA DELTA S.A.	07	10/2016	0000902321	0000000	1	490.00	1,470.00	1,960.00	
310-CLINICA DELTA S.A.	07	12/2016	0000902338	0000000	1	350.00	1,050.00	1,400.00	
310-CLINICA DELTA S.A.	07	01/2017	0000902346	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	07	02/2017	0000902353	0000000	1	350.00	1,050.00	1,400.00	
310-CLINICA DELTA S.A.	07	03/2017	0000902360	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	07	04/2017	0000902369	0000000	1	140.00	420.00	560.00	
310-CLINICA DELTA S.A.	07	05/2017	0000902378	0000000	1	330.00	990.00	1,320.00	
310-CLINICA DELTA S.A.	07	06/2017	0000902385	0000000	1	210.00	630.00	840.00	
310-CLINICA DELTA S.A.	07	09/2017	0000902410	0000000	1	350.00	1,050.00	1,400.00	
310-CLINICA DELTA S.A.	07	10/2017	0000902418	0000000	1	210.00	630.00	840.00	
310-CLINICA DELTA S.A.	07	11/2017	0000902426	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	07	12/2017	0000902435	0000000	1	895.09	4,004.91	4,900.00	
310-CLINICA DELTA S.A.	08	05/2015	0000902140	0000000	1	140.00	420.00	560.00	
310-CLINICA DELTA S.A.	08	06/2015	0000902149	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	08	07/2015	0000902163	0000000	1	70.00	210.00	280.00	
310-CLINICA DELTA S.A.	08	08/2015	0000902175	0000000	1	210.00	630.00	840.00	
310-CLINICA DELTA S.A.	08	09/2015	0000902185	0000000	1	400.00	1,200.00	1,600.00	
310-CLINICA DELTA S.A.	08	10/2015	0000902198	0000000	1	280.00	840.00	1,120.00	
310-CLINICA DELTA S.A.	08	11/2015	0000902210	0000000	1	350.00	1,050.00	1,400.00	
310-CLINICA DELTA S.A.	08	12/2015	0000902218	0000000	1	140.00	420.00	560.00	
310-CLINICA DELTA S.A.	08	01/2016	0000902230	0000000	1	210.00	630.00	840.00	
310-CLINICA DELTA S.A.	08	02/2016	0000902242	0000000	1	140.00	420.00	560.00	
310-CLINICA DELTA S.A.	08	04/2016	0000902264	0000000	1	210.00	630.00	840.00	
310-CLINICA DELTA S.A.	08	05/2016	0000902273	0000000	1	120.00	360.00	480.00	
310-CLINICA DELTA S.A.	08	06/2016	0000902284	0000000	1	140.00	420.00	560.00	
310-CLINICA DELTA S.A.	08	07/2016	0000902295	0000000	1	210.00	630.00	840.00	
310-CLINICA DELTA S.A.	08	08/2016	0000902304	0000000	1	280.00	840.00	1,120.00	
310-CLINICA DELTA S.A.	13	06/2016	0000902284	0000000	1	187.60	61.60	249.20	
310-CLINICA DELTA S.A.	13	07/2016	0000902295	0000000	1	249.60	28.80	278.40	
310-CLINICA DELTA S.A.	13	08/2016	0000902304	0000000	1	259.10	281.40	540.50	
310-CLINICA DELTA S.A.	13	09/2016	0000902313	0000000	1	164.80	14.40	179.20	
310-CLINICA DELTA S.A.	13	10/2016	0000902321	0000000	1	109.60	28.80	138.40	
310-CLINICA DELTA S.A.	13	11/2016	0000902330	0000000	1	498.80	296.40	795.20	
310-CLINICA DELTA S.A.	13	12/2016	0000902338	0000000	1	274.80	224.40	499.20	
310-CLINICA DELTA S.A.	13	01/2017	0000902346	0000000	1	408.40	325.20	733.60	
310-CLINICA DELTA S.A.	13	02/2017	0000902353	0000000	1	331.40	150.40	481.80	
310-CLINICA DELTA S.A.	13	03/2017	0000902360	0000000	1	111.40	23.60	135.00	
310-CLINICA DELTA S.A.	13	04/2017	0000902369	0000000	1	970.60	501.20	1,471.80	
310-CLINICA DELTA S.A.	13	05/2017	0000902378	0000000	1	432.10	846.30	1,278.40	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
310-CLINICA DELTA S.A.	13	06/2017	0000902385	0000000	1	3.30	4.60	7.90	
310-CLINICA DELTA S.A.	13	11/2017	0000902426	0000000	1	467.70	47.80	515.50	
310-CLINICA DELTA S.A.	13	12/2017	0000902435	0000000	1	11.40	23.60	35.00	
312-RENDICION	00	03/2015	0000902143	9999999	1	839.48	0.00	839.48	
312-RENDICION	00	07/2015	0000902189	9999999	1	813.39	0.00	813.39	PAGO PREST MAYO/JUNIO/JULIO
312-RENDICION	00	08/2015	0000902201	9999999	1	634.11	0.00	634.11	
312-RENDICION	00	01/2017	0000902340	9999999	1	1,102.67	0.00	1,102.67	
312-RENDICION	00	01/2018	0000902438	9999999	1	2,205.34	0.00	2,205.34	
312-RENDICION	00	08/2018	0000902525	9999999	1	660.05	0.00	660.05	
312-RENDICION	00	12/2018	0000902573	9999999	1	1,617.85	0.00	1,617.85	
312-RENDICION	00	03/2019	0000902630	9999999	1	4,837.04	0.00	4,837.04	
312-RENDICION	00	04/2019	0000902643	9999999	1	1,646.00	0.00	1,646.00	
312-RENDICION	00	07/2019	0000902695	9999999	1	3,094.00	0.00	3,094.00	
312-RENDICION	00	08/2019	0000902721	9999999	1	266.88	0.00	266.88	
312-RENDICION	00	11/2019	0000902761	9999999	1	2,500.00	0.00	2,500.00	
312-RENDICION	00	09/2020	0000902870	9999999	1	5,455.19	0.00	5,455.19	
312-RENDICION	00	09/2023	0000904152	9999999	1	5,465.00	0.00	5,465.00	
312-RENDICION	00	12/2023	0000904340	9999999	1	49,385.00	0.00	49,385.00	
320-CD HOSPITAL ITALIANO	00	04/2015	0000902138	0000000	1	87.50	262.50	350.00	
320-CD HOSPITAL ITALIANO	00	06/2015	0000902162	0000000	1	44.21	132.64	176.85	
320-CD HOSPITAL ITALIANO	00	07/2015	0000902170	0000000	1	21.25	63.75	85.00	
320-CD HOSPITAL ITALIANO	00	08/2015	0000902182	0000000	1	55.00	165.00	220.00	
320-CD HOSPITAL ITALIANO	00	09/2015	0000902195	0000000	1	55.00	165.00	220.00	
320-CD HOSPITAL ITALIANO	00	12/2015	0000902231	0000000	1	72.00	216.00	288.00	
320-CD HOSPITAL ITALIANO	00	03/2016	0000902263	0000000	1	72.00	216.00	288.00	
320-CD HOSPITAL ITALIANO	00	07/2016	0000902303	0000000	1	172.62	517.88	690.50	
320-CD HOSPITAL ITALIANO	00	08/2016	0000902312	0000000	1	72.00	216.00	288.00	
320-CD HOSPITAL ITALIANO	00	09/2016	0000902319	0000000	1	72.00	216.00	288.00	
320-CD HOSPITAL ITALIANO	00	11/2016	0000902336	0000000	1	72.00	216.00	288.00	
320-CD HOSPITAL ITALIANO	00	12/2016	0000902342	0000000	1	78.37	235.13	313.50	
320-CD HOSPITAL ITALIANO	00	01/2017	0000902350	0000000	1	109.68	329.05	438.73	
320-CD HOSPITAL ITALIANO	00	03/2017	0000902368	0000000	1	219.36	658.10	877.46	
320-CD HOSPITAL ITALIANO	00	04/2017	0000902377	1701110	1	188.05	564.18	752.23	
320-CD HOSPITAL ITALIANO	00	05/2017	0000902383	0000000	1	109.68	329.05	438.73	
320-CD HOSPITAL ITALIANO	00	06/2017	0000902390	0000000	1	78.37	235.13	313.50	
320-CD HOSPITAL ITALIANO	00	07/2017	0000902398	0000000	1	109.68	329.05	438.73	
320-CD HOSPITAL ITALIANO	00	08/2017	0000902408	0000000	1	109.68	329.04	438.72	
320-CD HOSPITAL ITALIANO	00	09/2017	0000902417	0000000	1	219.21	657.64	876.85	
320-CD HOSPITAL ITALIANO	01	05/2015	0000902150	0000000	1	42.50	127.50	170.00	
320-CD HOSPITAL ITALIANO	01	10/2016	0000902327	0000000	1	24.44	73.31	97.75	
320-CD HOSPITAL ITALIANO	07	04/2015	0000902138	0000000	1	175.00	525.00	700.00	
320-CD HOSPITAL ITALIANO	07	06/2015	0000902162	0000000	1	87.50	262.50	350.00	
320-CD HOSPITAL ITALIANO	07	07/2015	0000902170	0000000	1	262.50	787.50	1,050.00	
320-CD HOSPITAL ITALIANO	07	08/2015	0000902182	0000000	1	425.00	1,275.00	1,700.00	
320-CD HOSPITAL ITALIANO	07	10/2015	0000902209	0000000	1	301.86	905.64	1,207.50	
320-CD HOSPITAL ITALIANO	07	01/2016	0000902241	0000000	1	402.48	1,207.52	1,610.00	

## Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
320-CD HOSPITAL ITALIANO	07	02/2016	0000902253	0000000	1	100.62	301.87	402.49	
320-CD HOSPITAL ITALIANO	07	04/2016	0000902272	0000000	1	201.24	603.76	805.00	
320-CD HOSPITAL ITALIANO	07	06/2016	0000902294	0000000	1	201.24	603.76	805.00	
320-CD HOSPITAL ITALIANO	07	07/2016	0000902303	0000000	1	100.62	301.88	402.50	
320-CD HOSPITAL ITALIANO	07	08/2016	0000902312	0000000	1	603.75	1,811.25	2,415.00	
320-CD HOSPITAL ITALIANO	07	10/2016	0000902327	0000000	1	221.23	663.71	884.94	
320-CD HOSPITAL ITALIANO	07	12/2016	0000902342	0000000	1	109.68	329.05	438.73	
320-CD HOSPITAL ITALIANO	07	01/2017	0000902350	0000000	1	658.10	1,974.28	2,632.38	
320-CD HOSPITAL ITALIANO	07	02/2017	0000902361	0000000	1	219.36	658.10	877.46	
320-CD HOSPITAL ITALIANO	07	04/2017	0000902377	1801690	1	329.05	987.14	1,316.19	
320-CD HOSPITAL ITALIANO	07	05/2017	0000902383	0000000	1	329.05	987.14	1,316.19	
320-CD HOSPITAL ITALIANO	07	06/2017	0000902390	0000000	1	438.73	877.46	1,316.19	
320-CD HOSPITAL ITALIANO	07	08/2017	0000902408	0000000	1	438.72	1,316.16	1,754.88	
320-CD HOSPITAL ITALIANO	07	09/2017	0000902417	0000000	1	653.47	1,960.41	2,613.88	
320-CD HOSPITAL ITALIANO	07	10/2017	0000902425	0000000	1	407.61	1,222.83	1,630.44	
320-CD HOSPITAL ITALIANO	07	12/2017	0000902442	0000000	1	407.61	1,222.83	1,630.44	
320-CD HOSPITAL ITALIANO	08	04/2015	0000902138	0000000	1	350.00	1,050.00	1,400.00	
320-CD HOSPITAL ITALIANO	08	05/2015	0000902150	0000000	1	175.00	525.00	700.00	
320-CD HOSPITAL ITALIANO	08	06/2015	0000902162	0000000	1	150.00	450.00	600.00	
320-CD HOSPITAL ITALIANO	08	07/2015	0000902170	0000000	1	87.50	262.50	350.00	
320-CD HOSPITAL ITALIANO	08	10/2015	0000902209	0000000	1	87.50	262.50	350.00	
320-CD HOSPITAL ITALIANO	08	11/2015	0000902219	0000000	1	71.87	215.63	287.50	
320-CD HOSPITAL ITALIANO	08	12/2015	0000902231	0000000	1	100.62	301.87	402.49	
320-CD HOSPITAL ITALIANO	08	05/2016	0000902282	0000000	1	100.62	301.88	402.50	
320-CD HOSPITAL ITALIANO	08	06/2016	0000902294	0000000	1	100.62	301.88	402.50	
320-CD HOSPITAL ITALIANO	13	11/2016	0000902336	0000000	1	161.35	83.60	244.95	
320-CD HOSPITAL ITALIANO	13	05/2017	0000902383	0000000	1	161.35	83.60	244.95	
326-OSSIMRA	00	10/2015	0002000969	1701220	1	100.00	300.00	400.00	ERGO 12
326-OSSIMRA	00	10/2015	0002001126	1803010	1	257.58	772.73	1,030.31	DOPP-RAMOS NOELIA
326-OSSIMRA	00	10/2016	0002002833	1701220	1	175.00	525.00	700.00	
326-OSSIMRA	00	10/2016	0002002833	1801030	1	61.71	193.83	255.54	
326-OSSIMRA	00	06/2018	0002005929	1803010	1	349.06	1,047.20	1,396.26	DOPP CARDIACO
326-OSSIMRA	07	04/2019	0003000864	1803010	1	460.77	1,382.30	1,843.07	
326-OSSIMRA	08	05/2016	0002002041	1803010	1	288.49	865.46	1,153.95	
326-OSSIMRA	13	04/2017	0002003761	1701010	1	71.78	85.20	156.98	
338-OBRA SOCIAL UNION PERSONAL	00	10/2017	0002004703	1701280	1	172.84	518.54	691.38	
338-OBRA SOCIAL UNION PERSONAL	00	11/2017	0002004854	1701280	3	1,318.43	3,955.30	5,273.73	ERGO 12 DER
338-OBRA SOCIAL UNION PERSONAL	00	11/2017	0002004854	1803010	1	329.61	988.83	1,318.44	
338-OBRA SOCIAL UNION PERSONAL	00	11/2017	0002004854	1803010	1	329.61	988.83	1,318.44	
338-OBRA SOCIAL UNION PERSONAL	00	12/2017	0002004995	1803010	1	329.61	988.83	1,318.44	
338-OBRA SOCIAL UNION PERSONAL	00	01/2018	0002005152	1701280	1	172.80	518.53	691.33	ergom
338-OBRA SOCIAL UNION PERSONAL	00	01/2018	0002005152	1801030	1	307.89	662.43	970.32	BIDI
338-OBRA SOCIAL UNION PERSONAL	00	01/2018	0002005152	1803010	1	329.61	988.83	1,318.44	DOPP-ACOSTA
338-OBRA SOCIAL UNION PERSONAL	00	02/2018	0002005276	1701280	2	345.69	1,037.07	1,382.76	ERGO 12 DERIVACIONES
338-OBRA SOCIAL UNION PERSONAL	00	04/2018	0002005617	1701280	1	172.84	518.54	691.38	ERGO 12 DERIVACIONES
338-OBRA SOCIAL UNION PERSONAL	00	04/2018	0002005617	1803010	1	329.61	988.83	1,318.44	DOPP CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	05/2018	0002005766	1701280	2	345.69	1,037.07	1,382.76	
338-OBRA SOCIAL UNION PERSONAL	00	06/2018	0002005918	1801691	3	988.83	2,966.49	3,955.32	
338-OBRA SOCIAL UNION PERSONAL	00	07/2018	0002006086	1803010	1	362.57	1,087.72	1,450.29	BEZZI ROCIO
338-OBRA SOCIAL UNION PERSONAL	00	09/2018	0002006346	1701110	1	190.13	570.39	760.52	
338-OBRA SOCIAL UNION PERSONAL	00	09/2018	0002006346	1803010	2	725.14	2,175.43	2,900.57	
338-OBRA SOCIAL UNION PERSONAL	00	10/2018	0003000042	1803010	1	362.57	1,087.72	1,450.29	SOSA KARINA
338-OBRA SOCIAL UNION PERSONAL	00	12/2018	0003000255	1701280	1	201.54	604.61	806.15	ERGO 12 DERIV.
338-OBRA SOCIAL UNION PERSONAL	00	01/2019	0003000362	1701220	1	201.54	604.61	806.15	ERGO 12 DERIV.
338-OBRA SOCIAL UNION PERSONAL	00	02/2019	0003000457	1701280	1	201.54	604.61	806.15	ORREGO LUCIANA
338-OBRA SOCIAL UNION PERSONAL	00	02/2019	0003000457	1803010	1	384.32	1,152.98	1,537.30	PALACIOS ANGEL
338-OBRA SOCIAL UNION PERSONAL	00	04/2019	0003000664	1701280	1	201.54	604.61	806.15	ERGOMETRIA 12 DERIV.
338-OBRA SOCIAL UNION PERSONAL	00	04/2019	0003000664	1851450	1	384.32	1,152.97	1,537.29	DOPP VENOSO MI
338-OBRA SOCIAL UNION PERSONAL	00	05/2019	0003000745	1701280	3	604.61	1,813.84	2,418.45	
338-OBRA SOCIAL UNION PERSONAL	00	06/2019	0003000854	1701280	2	403.07	1,209.23	1,612.30	
338-OBRA SOCIAL UNION PERSONAL	00	06/2019	0003000854	1803010	1	384.32	1,152.98	1,537.30	
338-OBRA SOCIAL UNION PERSONAL	00	07/2019	0003000955	1701280	2	403.07	1,209.23	1,612.30	
338-OBRA SOCIAL UNION PERSONAL	00	07/2019	0003001038	1701280	2	507.40	1,522.20	2,029.60	
338-OBRA SOCIAL UNION PERSONAL	00	07/2019	0003001038	1803010	1	411.22	1,233.70	1,644.92	
338-OBRA SOCIAL UNION PERSONAL	00	08/2019	0003001038	1803010	1	431.78	1,295.38	1,727.16	
338-OBRA SOCIAL UNION PERSONAL	00	09/2019	0004000012	1701280	3	679.28	2,037.85	2,717.13	
338-OBRA SOCIAL UNION PERSONAL	00	09/2019	0004000012	1803010	3	1,295.34	3,886.14	5,181.48	
338-OBRA SOCIAL UNION PERSONAL	00	11/2019	0004000050	1701280	1	274.38	823.13	1,097.51	
338-OBRA SOCIAL UNION PERSONAL	00	02/2020	0004000102	1701280	2	466.44	1,399.32	1,865.76	
338-OBRA SOCIAL UNION PERSONAL	00	03/2020	0004000113	1701280	1	233.22	699.66	932.88	
338-OBRA SOCIAL UNION PERSONAL	00	05/2020	0004000141	1701280	2	466.44	1,399.32	1,865.76	
338-OBRA SOCIAL UNION PERSONAL	00	05/2020	0004000141	1803010	1	444.73	1,334.25	1,778.98	
338-OBRA SOCIAL UNION PERSONAL	00	07/2020	0003001843	1803010	2	889.46	2,668.50	3,557.96	
338-OBRA SOCIAL UNION PERSONAL	00	09/2020	0004000186	1803010	3	1,334.19	4,002.75	5,336.94	
338-OBRA SOCIAL UNION PERSONAL	00	11/2020	0004000214	1803010	1	444.73	1,334.25	1,778.98	
338-OBRA SOCIAL UNION PERSONAL	00	12/2020	0004000229	1701280	1	233.22	699.66	932.88	
338-OBRA SOCIAL UNION PERSONAL	00	01/2021	0004000239	1701200	1	592.99	1,778.96	2,371.95	
338-OBRA SOCIAL UNION PERSONAL	00	01/2021	0004000239	1701280	3	699.66	2,098.98	2,798.64	
338-OBRA SOCIAL UNION PERSONAL	00	01/2021	0004000239	1701290	1	395.32	1,185.97	1,581.29	
338-OBRA SOCIAL UNION PERSONAL	00	01/2021	0004000239	1803010	1	444.73	1,334.25	1,778.98	
338-OBRA SOCIAL UNION PERSONAL	00	01/2021	0004000239	1803010	1	444.73	1,334.25	1,778.98	RIVEROS FACUNDO
338-OBRA SOCIAL UNION PERSONAL	00	02/2021	0004000253	1701280	1	233.22	699.66	932.88	
338-OBRA SOCIAL UNION PERSONAL	00	02/2021	0004000253	1803010	2	889.46	2,668.50	3,557.96	
338-OBRA SOCIAL UNION PERSONAL	00	03/2021	0004000265	1803010	1	444.73	1,334.25	1,778.98	
338-OBRA SOCIAL UNION PERSONAL	00	05/2021	0004000295	1701280	1	268.20	804.61	1,072.81	
338-OBRA SOCIAL UNION PERSONAL	00	05/2021	0004000295	1803010	1	511.44	1,534.39	2,045.83	
338-OBRA SOCIAL UNION PERSONAL	00	06/2021	0004000323	1701280	1	268.20	804.61	1,072.81	
338-OBRA SOCIAL UNION PERSONAL	00	06/2021	0004000307	1803010	2	1,022.88	3,068.78	4,091.66	
338-OBRA SOCIAL UNION PERSONAL	00	06/2021	0004000323	1803010	2	1,022.88	3,068.78	4,091.66	
338-OBRA SOCIAL UNION PERSONAL	00	07/2021	0004000323	1803010	1	588.16	1,764.55	2,352.71	
338-OBRA SOCIAL UNION PERSONAL	00	08/2021	0004000339	1803010	3	1,764.48	5,293.65	7,058.13	
338-OBRA SOCIAL UNION PERSONAL	00	09/2021	0004000354	1701280	1	308.43	925.30	1,233.73	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	09/2021	0004000354	1803010	1	588.16	1,764.55	2,352.71	
338-OBRA SOCIAL UNION PERSONAL	00	10/2021	0004000370	1803010	2	1,176.32	3,529.10	4,705.42	
338-OBRA SOCIAL UNION PERSONAL	00	11/2021	0004000388	1701280	1	308.43	925.30	1,233.73	
338-OBRA SOCIAL UNION PERSONAL	00	11/2021	0004000388	1701280	1	308.43	925.30	1,233.73	
338-OBRA SOCIAL UNION PERSONAL	00	11/2021	0004000388	1803010	3	1,764.48	5,293.65	7,058.13	
338-OBRA SOCIAL UNION PERSONAL	00	11/2021	0004000389	1803010	1	588.16	1,764.55	2,352.71	CUETO MARIA
338-OBRA SOCIAL UNION PERSONAL	00	12/2021	0004000408	1803010	1	588.16	1,764.55	2,352.71	
338-OBRA SOCIAL UNION PERSONAL	00	01/2022	0004000444	1701280	2	616.86	1,850.60	2,467.46	
338-OBRA SOCIAL UNION PERSONAL	00	01/2022	0004000425	1803010	5	2,940.80	8,822.75	11,763.55	
338-OBRA SOCIAL UNION PERSONAL	00	01/2022	0004000444	1803010	4	2,352.64	7,058.20	9,410.84	
338-OBRA SOCIAL UNION PERSONAL	00	03/2022	0004000460	1701280	1	336.19	1,008.58	1,344.77	
338-OBRA SOCIAL UNION PERSONAL	00	03/2022	0004000460	1803010	5	3,205.55	9,616.65	12,822.20	
338-OBRA SOCIAL UNION PERSONAL	00	04/2022	0004000476	1701280	1	336.19	1,008.58	1,344.77	
338-OBRA SOCIAL UNION PERSONAL	00	04/2022	0004000476	1803010	2	1,282.22	3,846.66	5,128.88	
338-OBRA SOCIAL UNION PERSONAL	00	04/2022	0004000476	1803010	2	1,282.22	3,846.66	5,128.88	
338-OBRA SOCIAL UNION PERSONAL	00	05/2022	0004000508	1701280	2	712.72	2,138.20	2,850.92	
338-OBRA SOCIAL UNION PERSONAL	00	05/2022	0004000490	1803010	3	2,038.74	6,116.19	8,154.93	
338-OBRA SOCIAL UNION PERSONAL	00	05/2022	0004000508	1803010	1	679.58	2,038.73	2,718.31	
338-OBRA SOCIAL UNION PERSONAL	00	05/2022	0003003612	1803010	1	679.58	2,038.73	2,718.31	LICEAGA MARIA
338-OBRA SOCIAL UNION PERSONAL	00	05/2022	9005000025	1803010	1	679.58	2,038.73	2,718.31	LICEAGA MARIA
338-OBRA SOCIAL UNION PERSONAL	00	07/2022	0004000521	1701280	2	755.48	2,266.48	3,021.96	
338-OBRA SOCIAL UNION PERSONAL	00	07/2022	0004000521	1803010	3	2,161.05	6,483.15	8,644.20	
338-OBRA SOCIAL UNION PERSONAL	00	09/2022	9005000049	*****0	1	878.83	2,636.48	3,515.31	
338-OBRA SOCIAL UNION PERSONAL	00	10/2022	0004000548	1803010	1	878.83	2,636.48	3,515.31	
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	0004000649	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	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000649	1803010	1	1,169.34	3,508.00	4,677.34	
338-OBRA SOCIAL UNION PERSONAL	00	05/2023	0004000649	1803010	1	1,403.20	4,209.60	5,612.80	
338-OBRA SOCIAL UNION PERSONAL	00	06/2023	0004000664	1803010	4	5,612.80	16,838.40	22,451.20	
338-OBRA SOCIAL UNION PERSONAL	00	07/2023	0003004201	1803010	3	4,209.60	12,628.80	16,838.40	
338-OBRA SOCIAL UNION PERSONAL	00	07/2023	0004000682	1803010	4	5,612.80	16,838.40	22,451.20	
338-OBRA SOCIAL UNION PERSONAL	00	08/2023	0004000699	1701280	1	735.82	2,207.48	2,943.30	
338-OBRA SOCIAL UNION PERSONAL	00	09/2023	0004000738	1701280	1	1,108.73	3,326.19	4,434.92	
338-OBRA SOCIAL UNION PERSONAL	00	09/2023	0004000715	1803010	1	1,983.23	5,949.68	7,932.91	
338-OBRA SOCIAL UNION PERSONAL	00	09/2023	0004000738	1803010	1	2,114.32	6,342.96	8,457.28	
338-OBRA SOCIAL UNION PERSONAL	00	10/2023	0004000738	1803010	1	2,249.85	6,749.54	8,999.39	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000773	1701280	1	1,309.34	3,928.03	5,237.37	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000755	1803010	3	6,749.55	20,248.62	26,998.17	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000773	1803010	4	9,987.52	29,962.56	39,950.08	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000834	1701280	1	2,190.08	6,570.21	8,760.29	
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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	07	10/2017	0002004703	1803010	1	329.61	988.83	1,318.44	
338-OBRA SOCIAL UNION PERSONAL	07	10/2017	0002004703	1803010	1	329.61	988.83	1,318.44	
338-OBRA SOCIAL UNION PERSONAL	07	11/2017	0002004854	1803010	1	329.61	988.83	1,318.44	
338-OBRA SOCIAL UNION PERSONAL	07	12/2017	0002004995	1803010	1	329.61	988.83	1,318.44	
338-OBRA SOCIAL UNION PERSONAL	07	02/2018	0002005276	1801031	1	329.61	988.83	1,318.44	DOPPLER CARDIACO COLOR
338-OBRA SOCIAL UNION PERSONAL	07	04/2018	0002005617	1803010	1	329.61	988.83	1,318.44	DOPP CARDIACO
338-OBRA SOCIAL UNION PERSONAL	07	09/2018	0002006346	1803010	1	362.57	1,087.72	1,450.29	
338-OBRA SOCIAL UNION PERSONAL	07	10/2018	0003000042	1801440	1	362.57	1,087.72	1,450.29	CASTAÑO BERTA
338-OBRA SOCIAL UNION PERSONAL	07	10/2018	0003000140	1803010	1	362.57	1,087.72	1,450.29	
338-OBRA SOCIAL UNION PERSONAL	07	12/2018	0003000255	1850070	1	277.57	832.71	1,110.28	DOPP VENOS B Y N
338-OBRA SOCIAL UNION PERSONAL	07	01/2019	0003000362	1801440	1	384.32	1,152.92	1,537.24	DOPP VASOS DE CUELLO
338-OBRA SOCIAL UNION PERSONAL	07	01/2019	0003000362	1803010	4	1,537.30	4,611.90	6,149.20	DOPP CARDIACO
338-OBRA SOCIAL UNION PERSONAL	07	02/2019	0003000457	1801440	1	384.32	1,152.98	1,537.30	ACOSTA HECTOR
338-OBRA SOCIAL UNION PERSONAL	07	02/2019	0003000457	1803010	1	384.32	1,152.98	1,537.30	ACOSTA HECTOR
338-OBRA SOCIAL UNION PERSONAL	07	04/2019	0003000664	1801290	2	768.65	2,305.95	3,074.60	DOPP ARTERIAL MI
338-OBRA SOCIAL UNION PERSONAL	07	04/2019	0003000664	1801440	2	768.65	2,305.95	3,074.60	DOPP VASOS DE CUELLO
338-OBRA SOCIAL UNION PERSONAL	07	04/2019	0003000664	1803010	2	768.65	2,305.95	3,074.60	DOPP CARDIACO
338-OBRA SOCIAL UNION PERSONAL	07	04/2019	0003000664	1803010	3	1,152.97	3,458.92	4,611.89	DOPP CARDIACO
338-OBRA SOCIAL UNION PERSONAL	07	04/2019	0003000664	1851450	1	384.32	1,152.97	1,537.29	DOPP VENOSO MI
338-OBRA SOCIAL UNION PERSONAL	07	05/2019	0003000745	1801440	1	384.33	1,152.96	1,537.29	
338-OBRA SOCIAL UNION PERSONAL	07	05/2019	0003000745	1803010	2	768.65	2,305.95	3,074.60	
338-OBRA SOCIAL UNION PERSONAL	07	07/2019	0003000955	1801440	1	384.32	1,152.98	1,537.30	
338-OBRA SOCIAL UNION PERSONAL	07	07/2019	0003000955	1803010	2	768.64	2,305.96	3,074.60	
338-OBRA SOCIAL UNION PERSONAL	08	07/2019	0003001038	1803010	1	411.22	1,233.70	1,644.92	1
338-OBRA SOCIAL UNION PERSONAL	08	08/2019	0003001038	1803010	2	863.56	2,590.76	3,454.32	
338-OBRA SOCIAL UNION PERSONAL	08	09/2019	0004000012	1803010	1	431.78	1,295.38	1,727.16	
354-ITER MEDICINA SA	00	02/2017	0002003424	1803010	1	526.06	1,578.18	2,104.24	
354-ITER MEDICINA SA	00	11/2017	0002004845	1801010	1	139.16	450.00	589.16	OLMOS V 05-0027128/00
354-ITER MEDICINA SA	00	01/2018	0002005164	1701220	1	207.50	622.50	830.00	
354-ITER MEDICINA SA	00	09/2018	0002006372	1701110	1	343.50	549.60	893.10	
354-ITER MEDICINA SA	00	09/2018	0002006372	1701110	1	343.50	549.60	893.10	
354-ITER MEDICINA SA	00	11/2019	0003001351	1701110	1	510.45	816.60	1,327.05	
354-ITER MEDICINA SA	00	01/2020	0003001439	1701110	1	575.00	1,725.00	2,300.00	PASSARELLI VALENTINO
354-ITER MEDICINA SA	00	03/2020	0003001594	1701110	1	530.55	849.00	1,379.55	
354-ITER MEDICINA SA	07	05/2018	0002005762	1801691	3	2,017.79	6,053.37	8,071.16	LEMOS JORGE
389-PAN AMERICAN ENERGY SL S.ARG	00	05/2018	0002005784	1701780	1	200.00	600.00	800.00	BORRELL GUSTAVO
389-PAN AMERICAN ENERGY SL S.ARG	00	12/2018	0003000249	1701220	1	250.00	750.00	1,000.00	MONZON SERGIO 123
389-PAN AMERICAN ENERGY SL S.ARG	07	12/2018	0003000249	1801691	1	250.00	750.00	1,000.00	MONZON SERGIO 122
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2018	0002006235	1701780	1	158.92	476.77	635.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2018	0003000252	1701220	2	363.90	1,091.70	1,455.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2019	0003000667	1801681	1	396.27	1,188.82	1,585.09	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2019	0003001211	1801681	1	491.31	1,473.91	1,965.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2019	0003001276	1803010	1	966.68	2,900.07	3,866.75	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2019	0003001276	1803010	1	966.68	2,900.07	3,866.75	ALE ROBERTO
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2019	0003001536	1803010	1	966.68	2,900.07	3,866.75	DIAZ ALBERTO
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2019	0003001536	1850170	1	966.68	2,900.07	3,866.75	DOPP DIAZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2020	0003001536	1801690	1	0.00	0.00	0.00	DIAZ ALBERTO
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2020	0003001536	1803010	1	1,015.01	3,045.09	4,060.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2020	0003001584	1701220	1	279.34	838.05	1,117.39	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2020	0003001728	1701220	1	279.34	838.05	1,117.39	GARIN JOSE 992116/00 18/03/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2020	0003002103	1701220	1	279.34	838.05	1,117.39	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2020	0003002103	1803010	1	1,065.76	3,197.33	4,263.09	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2021	0003002228	1701220	1	307.27	921.86	1,229.13	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2021	0003002228	1803010	1	1,172.34	3,517.06	4,689.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2021	0003002297	1701220	1	307.27	921.86	1,229.13	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2021	0003002297	1803010	3	3,517.02	10,551.18	14,068.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2021	0003002359	1803010	1	1,172.34	3,517.06	4,689.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2021	0003002571	1803010	1	1,267.97	3,803.97	5,071.94	RODRIGUEZ LEONARDO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2021	0003002571	1701220	1	350.61	1,051.91	1,402.52	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2021	0003002571	1803010	2	2,675.42	8,026.38	10,701.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2021	0003002655	1701220	1	350.61	1,051.91	1,402.52	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2021	0003002655	1803010	1	1,337.71	4,013.19	5,350.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2021	0003002881	1701220	1	466.31	1,399.04	1,865.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2021	0003002881	1803010	1	1,779.15	5,337.54	7,116.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2021	0003002977	1701220	2	932.62	2,798.08	3,730.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2021	0003002977	1803010	1	1,779.15	5,337.54	7,116.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2021	0003002977	1803010	1	1,779.15	5,337.54	7,116.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2021	0003003075	1701220	1	466.31	1,399.04	1,865.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2022	0003003282	1701220	2	932.62	2,798.08	3,730.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2022	0003003380	1701220	1	466.31	1,399.04	1,865.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2022	0003003282	1803010	1	1,779.15	5,337.54	7,116.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2022	0003003467	1803010	1	1,779.15	5,337.54	7,116.69	PEDROZA TAMARA
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2022	0003003467	1701220	1	508.30	1,524.92	2,033.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2022	0003003467	1803010	1	1,939.30	5,817.89	7,757.19	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2022	0003003619	1803010	1	2,133.23	6,399.68	8,532.91	CUFRE JONATHAN
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2022	0005000089	1701220	1	677.79	2,033.36	2,711.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2022	0005000089	1803010	2	5,171.80	15,515.42	20,687.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2022	0005000089	1803010	1	2,585.90	7,757.71	10,343.61	
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	11/2022	0003003714	1803010	1	2,854.32	8,562.96	11,417.28	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2023	0003004004	1803010	1	3,649.77	10,949.34	14,599.11	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2023	0003004071	1701220	1	976.91	2,930.75	3,907.66	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2023	0003004071	1803010	1	3,727.15	11,181.47	14,908.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2023	0003004129	1803010	1	3,886.67	11,660.04	15,546.71	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2023	0003004129	1803010	1	3,886.67	11,660.04	15,546.71	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2023	0003004192	1803010	1	4,397.22	13,191.67	17,588.89	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	1701220	1	1,242.91	3,728.72	4,971.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	1803010	1	4,741.96	14,225.90	18,967.86	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2023	0003004354	1803010	1	5,055.40	15,166.23	20,221.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2023	0003004537	1701220	1	1,617.23	4,851.68	6,468.91	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2023	0003004537	1803010	2	12,340.14	37,020.46	49,360.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	1803010	1	11,040.59	33,121.77	44,162.36	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
428-ASOCIACION MUTUAL SANCOR SALUD	20	04/2023	0003004129	1803010	1	3,727.15	11,181.47	14,908.62	
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2018	0002005760	1701220	1	129.82	389.47	519.29	GIGENA L 0913306/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	10/2018	0003000081	1701220	1	158.29	474.89	633.18	VIDELA S 0912556/01
429-STAFF MEDICO SA(PLAN TURQUESA)	00	04/2019	0003000766	1701220	1	177.80	533.39	711.19	LARES E 913648/01
429-STAFF MEDICO SA(PLAN TURQUESA)	00	08/2019	0003001030	1701220	1	190.42	571.26	761.68	FLORES L 0912456/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	11/2020	0003002100	1803010	1	852.62	2,557.85	3,410.47	ROMERO C R 1275523/02
429-STAFF MEDICO SA(PLAN TURQUESA)	00	12/2020	0003002141	1803010	1	937.88	2,813.64	3,751.52	RODRIGUEZ C 91372700
429-STAFF MEDICO SA(PLAN TURQUESA)	00	02/2021	0003002296	1803010	1	937.88	2,813.64	3,751.52	YANCOVICH M 913727/02
429-STAFF MEDICO SA(PLAN TURQUESA)	03	08/2018	0002006359	1803010	1	527.50	1,582.50	2,110.00	QUEIPO W 912602/00
429-STAFF MEDICO SA(PLAN TURQUESA)	07	05/2019	0003000766	1803010	1	712.26	2,136.77	2,849.03	FLORES L 912456/00
429-STAFF MEDICO SA(PLAN TURQUESA)	07	06/2019	0003000830	1803010	1	712.26	2,136.77	2,849.03	MAGLIONE A 912456/01
431-SCIS	00	10/2019	0003001273	1701220	1	329.38	988.13	1,317.51	MIÑO FELIPE ERGO 12 DERIV
431-SCIS	00	10/2019	0003001273	1803011	1	645.61	1,936.84	2,582.45	GARCIA RAMON DOPP CARD
431-SCIS	00	01/2020	0003001458	1701010	1	151.50	107.60	259.10	
431-SCIS	00	01/2020	0003001497	1701220	1	350.97	1,052.93	1,403.90	
431-SCIS	00	01/2020	0003001458	1803011	1	687.95	2,063.84	2,751.79	
431-SCIS	00	02/2020	0003001497	1701220	1	356.37	1,069.13	1,425.50	
431-SCIS	00	02/2020	0003001497	1803011	1	498.53	2,095.59	2,594.12	
431-SCIS	00	03/2020	0003001578	1701220	3	1,069.11	3,207.39	4,276.50	
431-SCIS	00	03/2020	0003001578	1701220	3	1,069.11	3,207.39	4,276.50	
431-SCIS	00	11/2020	0003002086	1803011	1	733.46	2,200.37	2,933.83	
431-SCIS	00	02/2021	0003002304	1801030	1	440.55	874.72	1,315.27	
431-SCIS	00	03/2021	0003002397	1701220	1	374.19	1,122.59	1,496.78	
431-SCIS	00	03/2021	0003002397	1803011	1	733.46	2,200.37	2,933.83	
431-SCIS	00	05/2021	0003002513	1701220	1	419.09	1,257.30	1,676.39	
431-SCIS	00	05/2021	0003002513	1803011	2	1,374.96	4,928.82	6,303.78	
431-SCIS	00	06/2021	0003002553	1803011	2	1,642.96	4,928.82	6,571.78	
431-SCIS	00	08/2021	0003002705	1701220	2	880.08	2,640.34	3,520.42	
431-SCIS	00	08/2021	0003002705	1803011	3	2,587.65	7,762.89	10,350.54	
431-SCIS	00	09/2021	0003002764	1701220	2	880.08	2,640.34	3,520.42	
431-SCIS	00	09/2021	0003002764	1803011	2	1,725.10	5,175.26	6,900.36	
431-SCIS	00	10/2021	0003002872	1701220	1	440.04	1,320.17	1,760.21	
431-SCIS	00	10/2021	0003002958	1701220	1	513.26	1,539.84	2,053.10	
431-SCIS	00	10/2021	0003002872	1803011	3	2,587.65	7,762.89	10,350.54	
431-SCIS	00	10/2021	0003002958	1803011	1	1,006.07	3,018.21	4,024.28	
431-SCIS	00	11/2021	0003002958	1701220	1	554.32	1,663.03	2,217.35	
431-SCIS	00	11/2021	0003002958	1803011	1	1,086.56	3,259.67	4,346.23	
431-SCIS	00	12/2021	0003003123	1701110	1	478.65	510.00	988.65	
431-SCIS	00	12/2021	0003003048	1701220	1	554.32	1,663.03	2,217.35	
431-SCIS	00	02/2022	0003003173	1701220	2	1,186.24	3,558.88	4,745.12	
431-SCIS	00	02/2022	0003003173	1803011	3	3,487.86	10,463.55	13,951.41	
431-SCIS	00	03/2022	0003003269	1701220	5	2,965.60	8,897.20	11,862.80	
431-SCIS	00	03/2022	0003003269	1803011	2	2,325.24	6,975.70	9,300.94	
431-SCIS	00	04/2022	0003003374	1803011	2	2,325.24	6,975.70	9,300.94	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	05/2022	0003003464	1803011	2	2,325.24	6,975.70	9,300.94	
431-SCIS	00	05/2022	0003003541	1803011	1	1,162.62	3,487.85	4,650.47	
431-SCIS	00	06/2022	0003003541	1701220	2	1,281.18	3,843.58	5,124.76	
431-SCIS	00	06/2022	0003003632	1803011	1	1,255.63	3,766.88	5,022.51	
431-SCIS	00	06/2022	9005000030	1803011	1	1,255.63	3,766.88	5,022.51	DOMINGUEZ VICTOR
431-SCIS	00	07/2022	0005000029	1701220	2	1,383.68	4,151.04	5,534.72	
431-SCIS	00	08/2022	0005000080	*****0	1	1,518.81	4,556.42	6,075.23	
431-SCIS	00	08/2022	0005000138	*****0	1	1,518.81	4,556.42	6,075.23	
431-SCIS	00	08/2022	0005000080	1701220	2	1,549.72	4,649.16	6,198.88	
431-SCIS	00	08/2022	0005000029	1701220	1	774.86	2,324.58	3,099.44	
431-SCIS	00	09/2022	0005000080	*****0	1	1,518.81	4,556.42	6,075.23	
431-SCIS	00	09/2022	0005000137	*****0	1	1,518.81	4,556.42	6,075.23	
431-SCIS	00	11/2022	0003003709	1701220	1	821.35	2,464.07	3,285.42	
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	
431-SCIS	00	04/2023	0003004086	1701220	1	870.63	2,611.91	3,482.54	
431-SCIS	00	04/2023	0003004086	1803011	2	3,413.06	10,239.20	13,652.26	
431-SCIS	00	05/2023	0003004130	1701220	1	1,009.93	3,029.82	4,039.75	
431-SCIS	00	05/2023	0003004130	1803011	2	3,959.14	11,877.48	15,836.62	
431-SCIS	00	06/2023	0003004198	1701220	1	1,070.53	3,211.60	4,282.13	
431-SCIS	00	06/2023	0003004130	1803011	1	2,098.35	6,295.06	8,393.41	
431-SCIS	00	06/2023	0003004198	1803011	4	8,393.40	25,180.24	33,573.64	
431-SCIS	00	06/2023	0003004257	1803011	1	2,098.35	6,295.06	8,393.41	
431-SCIS	00	07/2023	0003004198	1701220	1	1,134.76	3,404.30	4,539.06	
431-SCIS	00	08/2023	0003004257	1701220	1	1,202.85	3,608.56	4,811.41	
431-SCIS	00	08/2023	0003004355	1701220	2	2,405.70	7,217.12	9,622.82	
431-SCIS	00	08/2023	0003004257	1803011	2	4,715.42	14,146.24	18,861.66	
431-SCIS	00	08/2023	0003004355	1803011	1	957.71	7,073.12	8,030.83	
431-SCIS	00	08/2023	0003004355	1803011	1	2,357.71	7,073.12	9,430.83	
431-SCIS	00	08/2023	0003004355	1803011	1	2,357.71	7,073.12	9,430.83	
431-SCIS	00	10/2023	0003004449	1803011	1	2,999.00	8,997.01	11,996.01	
431-SCIS	00	11/2023	0003004523	1803011	1	3,248.92	9,746.76	12,995.68	
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	
434-GSN (GRUPO SAN NICOLAS SRL)	00	06/2015	0002000248	1701010	1	49.13	34.20	83.33	
434-GSN (GRUPO SAN NICOLAS SRL)	00	09/2016	0002002600	1701220	1	157.85	473.55	631.40	
434-GSN (GRUPO SAN NICOLAS SRL)	07	09/2015	0002000757	1803010	1	217.67	653.01	870.68	DOPP CARDIACO
434-GSN (GRUPO SAN NICOLAS SRL)	07	10/2015	0002000919	1803010	1	217.67	653.01	870.68	DOPP CARDIACO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
434-GSN (GRUPO SAN NICOLAS SRL)	07	04/2016	0002001854	1803010	1	286.37	859.10	1,145.47	
434-GSN (GRUPO SAN NICOLAS SRL)	08	09/2015	0002000757	1801690	1	217.67	653.01	870.68	DOPP CARDIACO
434-GSN (GRUPO SAN NICOLAS SRL)	08	12/2015	0002001196	1803010	1	239.44	718.31	957.75	DOPP CARDIACO
434-GSN (GRUPO SAN NICOLAS SRL)	08	04/2016	0002001854	1801030	1	146.52	472.15	618.67	
434-GSN (GRUPO SAN NICOLAS SRL)	08	07/2016	0002002323	1803010	1	286.37	859.10	1,145.47	
450-SALUD INDUSTRIAL S.A.	00	06/2015	0002000339	1701220	1	81.37	244.12	325.49	CARDOZO R.034218626/03
450-SALUD INDUSTRIAL S.A.	00	07/2015	0002000497	1701220	1	81.37	244.12	325.49	DIAZ D.03-28714561/00
450-SALUD INDUSTRIAL S.A.	00	07/2015	0002000334	9999999	1	1,130.03	0.00	1,130.03	REFACT POR DEBITO S/FACT 17
450-SALUD INDUSTRIAL S.A.	00	08/2015	0002000648	1701280	1	81.37	244.12	325.49	TASQUE N.03-371079/90
450-SALUD INDUSTRIAL S.A.	00	09/2015	0002000810	1701220	1	81.37	244.12	325.49	GRANDOLI R.03-33057670/00
450-SALUD INDUSTRIAL S.A.	00	09/2015	0002000811	1701220	1	81.37	244.12	325.49	ERGO 12 DERIVACIONES
450-SALUD INDUSTRIAL S.A.	07	04/2015	0002000198	1801030	1	292.38	313.11	605.49	RIVE L 0341872538/03
450-SALUD INDUSTRIAL S.A.	07	06/2015	0002000339	1801690	1	310.76	932.27	1,243.03	KANNEMANN O.03-20257351/00
450-SALUD INDUSTRIAL S.A.	07	06/2015	0002000339	1803010	1	310.76	932.27	1,243.03	KANNEMANN O.03-20257351/00
450-SALUD INDUSTRIAL S.A.	07	07/2015	0002000497	1801690	1	310.76	932.27	1,243.03	FERREYRA A.03-177388128/00
450-SALUD INDUSTRIAL S.A.	07	07/2015	0002000497	1803010	1	310.76	932.27	1,243.03	FERREYRA A.03-17738128/00
450-SALUD INDUSTRIAL S.A.	07	09/2015	0002000970	1803010	1	310.76	932.27	1,243.03	ZAPATA J.03-13994647/01
450-SALUD INDUSTRIAL S.A.	07	09/2015	0002000702	9999999	1	226.00	0.00	226.00	S/ ND 39415
450-SALUD INDUSTRIAL S.A.	07	11/2015	0002000912	9999999	1	226.00	0.00	226.00	POR DEBITOS S/FACT 497
450-SALUD INDUSTRIAL S.A.	07	01/2016	0002001310	9999999	1	226.00	0.00	226.00	POR DEBITOS S/FACT 912
450-SALUD INDUSTRIAL S.A.	08	07/2015	0002000497	1803010	1	310.76	932.27	1,243.03	ESPINA J.03-34330224/00
450-SALUD INDUSTRIAL S.A.	08	07/2015	0002000497	1803010	1	310.76	932.27	1,243.03	MERLE I.03-20417396/00
450-SALUD INDUSTRIAL S.A.	08	09/2015	0002000810	1801690	1	310.76	932.27	1,243.03	FARIAS E.03-18293268/01
450-SALUD INDUSTRIAL S.A.	08	09/2015	0002000810	1803010	1	310.76	932.27	1,243.03	ALEMAN J.03-13776806/00
450-SALUD INDUSTRIAL S.A.	08	09/2015	0002000810	1803010	1	310.76	932.27	1,243.03	FARIAS E.03-18293268/01
450-SALUD INDUSTRIAL S.A.	08	09/2015	0002001122	1803010	1	310.76	932.27	1,243.03	ZILIO E.03-10529122/00
450-SALUD INDUSTRIAL S.A.	08	11/2015	0002000912	9999999	1	226.00	0.00	226.00	POR DEBITOS S/FACT 497
450-SALUD INDUSTRIAL S.A.	08	01/2016	0002001310	9999999	1	226.00	0.00	226.00	POR DEBITOS S/FACT 912
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2020	0003001899	1803010	1	1,415.59	4,246.76	5,662.35	CASTELAIN C 20283875378
454-O.S.DEL PERSONAL MARIT (OSPM)	00	10/2020	0003002098	1701220	1	370.67	1,112.01	1,482.68	VIVA B 05/0030474/00
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2020	0003002098	1701220	1	370.67	1,112.01	1,482.68	ALHUAY O 05/0027960/03
454-O.S.DEL PERSONAL MARIT (OSPM)	00	04/2021	0003002503	1803010	1	1,840.27	5,520.79	7,361.06	GAUNA F 38016/01
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2021	0003002731	1803010	1	1,840.27	5,520.79	7,361.06	TAHARA J 05002988703
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2021	0003002731	1803010	1	1,840.27	5,520.79	7,361.06	TAHARA N 05002988702
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2021	0003002731	1803010	1	1,840.27	5,520.79	7,361.06	ALVAREZ M 05002988701
454-O.S.DEL PERSONAL MARIT (OSPM)	00	09/2021	0003002895	1803010	1	1,840.27	5,520.79	7,361.06	SENINI M 05001310401
454-O.S.DEL PERSONAL MARIT (OSPM)	00	10/2021	0003002971	1803010	1	1,840.27	5,520.79	7,361.06	JACQUET J 05003264000
454-O.S.DEL PERSONAL MARIT (OSPM)	00	01/2022	0003003199	1701220	1	554.15	1,662.47	2,216.62	DIAZ M 05/0002581/05
454-O.S.DEL PERSONAL MARIT (OSPM)	00	01/2022	0003003199	1803010	1	2,116.31	6,348.91	8,465.22	DIAZ M 05/0002581/05
454-O.S.DEL PERSONAL MARIT (OSPM)	00	01/2022	0003003199	1803010	1	2,116.31	6,348.91	8,465.22	TORRES M 05/0023034/01
454-O.S.DEL PERSONAL MARIT (OSPM)	00	01/2022	0003003199	1803010	1	2,116.31	6,348.91	8,465.22	DIAZ F 05/0002581/07
454-O.S.DEL PERSONAL MARIT (OSPM)	00	02/2022	0003003199	1701220	1	554.15	1,662.47	2,216.62	DIAZ M 05/0002581/05
454-O.S.DEL PERSONAL MARIT (OSPM)	00	02/2022	0003003284	1803010	1	2,116.31	6,348.91	8,465.22	RIOS S 05/0038644/01
454-O.S.DEL PERSONAL MARIT (OSPM)	00	04/2022	0003003469	1803010	1	2,116.31	6,348.91	8,465.22	RODRIGUEZ M 05-0026449/00
460-OSTEL	07	10/2015	0002000944	1803010	2	548.56	1,645.68	2,194.24	DOP CARD COLOR
515-DASMI	00	12/2020	0003002168	1803010	2	1,738.22	5,214.72	6,952.94	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
515-DASMI	00	01/2021	0003002240	1701220	1	302.30	906.90	1,209.20	
515-DASMI	00	02/2022	0003003185	1701220	1	462.25	1,386.77	1,849.02	
515-DASMI	00	03/2024	0003004703	1803010	1	6,421.56	19,264.65	25,686.21	
515-DASMI	07	07/2015	0002000469	1801690	1	224.90	674.71	899.61	
515-DASMI	07	07/2015	0002000469	1803010	1	224.90	674.71	899.61	
515-DASMI	07	10/2015	0002000933	1801691	1	265.38	796.15	1,061.53	
515-DASMI	07	10/2015	0002000933	1803010	1	265.38	796.15	1,061.53	
515-DASMI	07	12/2016	0002003101	1801691	2	578.54	1,735.60	2,314.14	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2021	0003002763	1803010	1	1,423.34	4,270.02	5,693.36	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2021	0003002978	1701220	1	373.07	1,119.20	1,492.27	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2022	0003003540	1803010	1	1,551.44	4,654.31	6,205.75	
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	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2023	0003004128	1701220	1	814.97	2,444.92	3,259.89	
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	
545-VISITAR SRL	00	05/2024	0003004827	1701220	1	2,606.52	7,819.58	10,426.10	
546-ISALUD	00	06/2023	0003004173	1803010	1	3,047.50	9,142.50	12,190.00	FERREYRA SANDRA 20179033993 27/06/23
546-ISALUD	00	08/2023	0003004265	1803010	1	4,384.50	13,153.50	17,538.00	
705-RENDICION SI	00	10/2018	0000902549	1803010	1	175.00	525.00	700.00	DOPP CARDIACO
708-RENDICION S	07	11/2018	0000902563	1801691	1	175.00	525.00	700.00	
708-RENDICION S	07	12/2018	0000902585	1801691	1	175.00	525.00	700.00	
708-RENDICION S	07	06/2019	0000902686	1801691	1	236.25	708.75	945.00	
708-RENDICION S	08	08/2019	0000902727	1701010	1	32.02	40.80	72.82	1
708-RENDICION S	08	08/2019	0000902727	4201011	1	364.00	0.00	364.00	
708-RENDICION S	13	07/2018	0000902495	4201010	1	260.00	0.00	260.00	
708-RENDICION S	13	09/2018	0000902530	1701010	2	47.40	60.40	107.80	
708-RENDICION S	13	09/2018	0000902530	1801691	1	175.00	525.00	700.00	
708-RENDICION S	13	09/2018	0000902530	4201010	1	260.00	0.00	260.00	
708-RENDICION S	13	10/2018	0000902552	1701010	1	23.70	30.20	53.90	
709-RENDICION G	00	10/2018	0000902544	1701220	1	200.00	600.00	800.00	
709-RENDICION G	00	11/2018	0000902565	1701220	1	200.00	600.00	800.00	GOMEZ GASTON
709-RENDICION G	00	11/2018	0000902565	1701220	1	200.00	600.00	800.00	NOIR WALTER
709-RENDICION G	00	12/2018	0000902589	1701220	1	200.00	600.00	800.00	ERGO 12 DERIV.
709-RENDICION G	00	08/2021	0000903000	1801691	1	496.12	1,488.38	1,984.50	
709-RENDICION G	00	11/2021	0000903039	1803010	1	496.12	1,488.38	1,984.50	
709-RENDICION G	00	04/2022	0000903091	1801030	1	293.04	578.65	871.69	
709-RENDICION G	00	06/2023	0000903988	1801691	1	694.50	2,083.50	2,778.00	
709-RENDICION G	00	12/2023	0000904370	1701110	1	1,800.00	5,400.00	7,200.00	
709-RENDICION G	00	12/2023	0000904370	1803010	2	8,200.00	24,600.00	32,800.00	
709-RENDICION G	00	12/2023	0000904370	1803010	1	4,100.00	12,300.00	16,400.00	
709-RENDICION G	00	05/2024	0000904633	1803010	1	6,609.20	19,827.60	26,436.80	
709-RENDICION G	07	04/2019	0000902651	1801691	1	236.25	708.75	945.00	
709-RENDICION G	13	08/2018	0000902508	4201010	2	520.00	0.00	520.00	
716-RENDICION OAC	00	01/2018	0002005163	1701220	1	200.00	600.00	800.00	
716-RENDICION OAC	00	11/2018	0000902566	1701220	1	200.00	600.00	800.00	BERTOLI JUAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
716-RENDICION OAC	07	06/2019	0000902690	1801691	1	236.25	708.75	945.00	
717-RENDICION O	00	01/2018	0002005160	1701110	1	97.78	293.35	391.13	
717-RENDICION O	00	01/2018	0002005160	1801691	2	350.00	1,050.00	1,400.00	
717-RENDICION O	00	02/2018	0002005325	1701110	2	195.56	586.70	782.26	ERGO 12 DERIVACIONES
717-RENDICION O	00	02/2018	0002005325	1801691	1	175.00	525.00	700.00	DOPPLER COLOR
717-RENDICION O	00	03/2018	0002005490	1701220	2	400.00	1,200.00	1,600.00	ERGO 12 DERIVACIONES
717-RENDICION O	00	04/2018	0002005639	1701220	4	800.00	2,400.00	3,200.00	
717-RENDICION O	00	04/2018	0002005639	1801691	3	525.00	1,575.00	2,100.00	
717-RENDICION O	00	05/2018	0000902464	1701220	2	400.00	1,200.00	1,600.00	
717-RENDICION O	00	05/2018	0000902464	1801691	1	175.00	525.00	700.00	
717-RENDICION O	00	06/2018	0000902481	1701220	2	400.00	1,200.00	1,600.00	ERGOMETRIA 12 DERIV.
717-RENDICION O	00	06/2018	0000902481	1803010	1	175.00	525.00	700.00	DOPP CARDIACO
717-RENDICION O	00	07/2018	0000902497	1701220	2	400.00	1,200.00	1,600.00	ERGOMETRIA 12 DERIV.
717-RENDICION O	00	07/2018	0000902497	1803010	2	350.00	1,050.00	1,400.00	DOPP CARDIACO
717-RENDICION O	00	08/2018	0000902515	1701220	2	400.00	1,200.00	1,600.00	ERGO 12 DERIVACIONES
717-RENDICION O	00	08/2018	0000902515	1803010	1	175.00	525.00	700.00	DOPP CARDIACO
717-RENDICION O	00	09/2018	0000902526	1701220	3	600.00	1,800.00	2,400.00	
717-RENDICION O	00	10/2018	0000902551	1701220	2	400.00	1,200.00	1,600.00	
717-RENDICION O	00	10/2018	0000902551	1801691	2	350.00	1,050.00	1,400.00	
717-RENDICION O	00	12/2018	0000902588	1701220	1	200.00	600.00	800.00	ERGO 12 DERIV.
717-RENDICION O	00	01/2019	0000902607	1701220	1	200.00	600.00	800.00	
717-RENDICION O	00	02/2019	0000902623	1701110	1	97.78	293.35	391.13	
717-RENDICION O	00	02/2019	0000902623	1701220	2	400.00	1,200.00	1,600.00	
717-RENDICION O	00	02/2019	0000902623	1801030	1	103.29	204.48	307.77	
717-RENDICION O	00	02/2019	0000902623	1801691	1	175.00	525.00	700.00	
717-RENDICION O	00	03/2019	0000902640	1701220	5	1,350.00	4,050.00	5,400.00	
717-RENDICION O	00	03/2019	0000902640	1803010	1	236.25	708.75	945.00	
717-RENDICION O	00	04/2019	0000902657	1701220	2	540.00	1,620.00	2,160.00	ERGO 12 DERIV.
717-RENDICION O	00	04/2019	0000902657	1803010	2	472.50	1,417.50	1,890.00	DOPP CARDIACO
717-RENDICION O	00	05/2019	0000902668	1701220	3	810.00	2,430.00	3,240.00	ERGO 12 DERIV.
717-RENDICION O	00	06/2019	0000902691	1701220	4	1,080.00	3,240.00	4,320.00	
717-RENDICION O	00	07/2019	0000902709	1701220	4	1,080.00	3,240.00	4,320.00	ERGO 12 DERIV.
717-RENDICION O	07	02/2018	0002005325	1801691	2	350.00	1,050.00	1,400.00	DOPPLER COLOR
717-RENDICION O	07	03/2018	0002005490	1801691	6	1,050.00	3,150.00	4,200.00	DOPPLER COLOR
717-RENDICION O	07	04/2018	0002005639	1801691	3	525.00	1,575.00	2,100.00	
717-RENDICION O	07	06/2018	0000902481	1803010	1	175.00	525.00	700.00	DOPP CARDIACO
717-RENDICION O	07	07/2018	0000902497	1803010	2	350.00	1,050.00	1,400.00	DOPP CARDIACO
717-RENDICION O	07	08/2018	0000902515	1803010	2	350.00	1,050.00	1,400.00	DOPP CARDIACO
717-RENDICION O	07	09/2018	0000902526	1801691	7	1,225.00	3,675.00	4,900.00	
717-RENDICION O	07	11/2018	0000902570	1801691	1	175.00	525.00	700.00	
717-RENDICION O	07	11/2018	0000902570	1803010	1	175.00	525.00	700.00	
717-RENDICION O	07	12/2018	0000902588	1801690	1	0.00	0.00	0.00	
717-RENDICION O	07	02/2019	0000902623	1801691	1	175.00	525.00	700.00	
717-RENDICION O	07	05/2019	0000902668	1803010	1	236.25	708.75	945.00	DOPP CARDIACO
717-RENDICION O	07	06/2019	0000902691	1801691	3	708.75	2,126.25	2,835.00	
717-RENDICION O	07	07/2019	0000902709	1803010	2	472.50	1,417.50	1,890.00	DOPP CARDIACO

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717-RENDICION O	13	01/2018	0002005160	1701010	1	23.70	30.20	53.90	
717-RENDICION O	13	01/2018	0002005160	4201010	1	260.00	0.00	260.00	
717-RENDICION O	13	02/2018	0002005325	1701010	2	47.40	60.40	107.80	
717-RENDICION O	13	02/2018	0002005325	1801691	2	350.00	1,050.00	1,400.00	DOPPLER COLOR
717-RENDICION O	13	02/2018	0002005325	4201010	3	780.00	0.00	780.00	
717-RENDICION O	13	03/2018	0002005490	1701010	1	23.70	30.20	53.90	
717-RENDICION O	13	03/2018	0002005490	4201010	1	260.00	0.00	260.00	
717-RENDICION O	13	04/2018	0002005639	1701010	1	23.70	30.20	53.90	
717-RENDICION O	13	04/2018	0002005639	1801691	2	350.00	1,050.00	1,400.00	
717-RENDICION O	13	05/2018	0000902464	1701010	1	23.70	30.20	53.90	
717-RENDICION O	13	05/2018	0000902464	4201010	1	260.00	0.00	260.00	
717-RENDICION O	13	07/2018	0000902497	1701010	6	142.20	181.20	323.40	
717-RENDICION O	13	07/2018	0000902497	1803010	1	175.00	525.00	700.00	DOPP CARDIACO
717-RENDICION O	13	07/2018	0000902497	4201010	2	520.00	0.00	520.00	
717-RENDICION O	13	08/2018	0000902515	1701010	1	23.70	30.20	53.90	
717-RENDICION O	13	08/2018	0000902515	1803010	2	350.00	1,050.00	1,400.00	DOPP CARDIACO
717-RENDICION O	13	08/2018	0000902515	4201010	1	260.00	0.00	260.00	
717-RENDICION O	13	09/2018	0000902526	1701010	3	71.10	90.60	161.70	
717-RENDICION O	13	09/2018	0000902526	1801691	1	175.00	525.00	700.00	
717-RENDICION O	13	09/2018	0000902526	4201010	1	260.00	0.00	260.00	
717-RENDICION O	13	10/2018	0000902551	1701010	1	23.70	30.20	53.90	
720-RENDICION HI	00	01/2018	0002005169	1701110	1	97.78	293.35	391.13	
720-RENDICION HI	00	01/2018	0002005169	1801691	1	175.00	525.00	700.00	
720-RENDICION HI	00	04/2018	0002005636	1701220	1	200.00	600.00	800.00	ERGO 12 DERIVACIONES
720-RENDICION HI	00	05/2018	0000902458	1701220	1	200.00	600.00	800.00	
720-RENDICION HI	00	07/2018	0000902492	1801690	1	175.00	525.00	700.00	
720-RENDICION HI	00	08/2018	0000902514	1701110	1	97.78	293.35	391.13	
720-RENDICION HI	00	09/2018	0000902533	1701220	1	200.00	600.00	800.00	
720-RENDICION HI	00	09/2018	0000902533	1801691	1	175.00	525.00	700.00	
720-RENDICION HI	00	10/2018	0000902543	1701220	1	200.00	600.00	800.00	
720-RENDICION HI	00	02/2019	0000902616	1801691	1	175.00	525.00	700.00	
720-RENDICION HI	00	04/2019	0000902653	1701110	1	132.00	396.02	528.02	
720-RENDICION HI	00	07/2019	0000902706	1701110	1	132.00	396.02	528.02	
720-RENDICION HI	00	08/2019	0000902729	1801691	1	236.25	708.75	945.00	
720-RENDICION HI	00	09/2019	0000902741	1803010	3	708.75	2,126.25	2,835.00	DOPP CARDIACO
720-RENDICION HI	07	01/2018	0002005169	1801691	2	350.00	1,050.00	1,400.00	
720-RENDICION HI	07	01/2018	0002005169	1801691	2	350.00	1,050.00	1,400.00	
720-RENDICION HI	07	04/2018	0002005636	1801691	1	175.00	525.00	700.00	DOPP CARDIACO
720-RENDICION HI	07	05/2018	0000902458	1801691	1	175.00	525.00	700.00	
720-RENDICION HI	07	06/2018	0000902477	1801691	1	175.00	525.00	700.00	AMARILLA BEATRIZ
720-RENDICION HI	07	06/2018	0000902477	1801691	1	175.00	525.00	700.00	AMARILLA BEATRIZ DOPP CARD
720-RENDICION HI	07	07/2018	0000902492	1801690	2	350.00	1,050.00	1,400.00	
720-RENDICION HI	07	08/2018	0000902514	1801691	1	175.00	525.00	700.00	
720-RENDICION HI	07	09/2018	0000902533	1801691	6	1,050.00	3,150.00	4,200.00	
720-RENDICION HI	07	12/2018	0000902583	1801691	1	175.00	525.00	700.00	COTELLESA WALTER
720-RENDICION HI	07	12/2018	0000902583	1801691	1	175.00	525.00	700.00	COTELLESA WALTER

## Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
720-RENDICION HI	07	01/2019	0000902600	1801691	1	175.00	525.00	700.00	
720-RENDICION HI	07	05/2019	0000902666	1801691	2	472.50	1,417.50	1,890.00	
720-RENDICION HI	07	06/2019	0000902687	1801691	1	236.25	708.75	945.00	
727-RENDICION OZ	00	03/2018	0002005488	1701220	1	200.00	600.00	800.00	ERGO 12 DERIVACIONES
727-RENDICION OZ	00	04/2019	0000902656	1701220	1	270.00	810.00	1,080.00	
727-RENDICION OZ	00	04/2019	0000902656	1801691	1	236.25	708.75	945.00	
727-RENDICION OZ	00	05/2019	0000902672	1701110	1	132.00	396.02	528.02	
727-RENDICION OZ	07	04/2019	0000902656	1801691	3	708.75	2,126.25	2,835.00	
754-RENDICION O	00	02/2019	0000902639	1701010	1	23.70	30.20	53.90	
754-RENDICION O	00	09/2019	0000902737	1701010	1	32.02	40.80	72.82	
754-RENDICION O	00	04/2022	0000903090	1701220	1	567.00	1,701.00	2,268.00	
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
754-RENDICION O	13	04/2018	0002005647	1701010	2	47.40	60.40	107.80	
754-RENDICION O	13	06/2018	0000902478	1701010	3	71.10	90.60	161.70	
754-RENDICION O	13	07/2018	0000902496	1701010	1	23.70	30.20	53.90	
754-RENDICION O	13	09/2018	0000902529	1701010	3	71.10	90.60	161.70	
<b>Totales</b>						<b>4,811,565.50</b>	<b>13,428,506.25</b>	<b>18,240,071.75</b>	