

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 005-SOCIEDAD COSMOPOLITA | 00 | 06/1996 | 0000003491 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 07/1996 | 0000003598 | 4201010 | 3 | 6.99 | 0.00 | 6.99 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 08/1996 | 0000003697 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 08/1996 | 0000003697 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 08/1996 | 0000003697 | 4201010 | 2 | 4.66 | 0.00 | 4.66 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 09/1996 | 0000003796 | 4201010 | 2 | 4.66 | 0.00 | 4.66 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 10/1996 | 0000003904 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 12/1996 | 0000004091 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 03/1997 | 0000004368 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 03/1997 | 0000004368 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 05/1997 | 0000004567 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 05/1997 | 0000004567 | 4201010 | 2 | 4.66 | 0.00 | 4.66 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 06/1997 | 0000004694 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 10/1997 | 0000005078 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 10/1997 | 0000005078 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 03/1998 | 0000005542 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 05/1999 | 0000007058 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 07/1999 | 0000007289 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 07/1999 | 0000007289 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 02/2000 | 0000008294 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 03/2000 | 0000008413 | 4201010 | 2 | 4.66 | 0.00 | 4.66 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 04/2000 | 0000008539 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 05/2000 | 0000008667 | 4201010 | 2 | 4.66 | 0.00 | 4.66 | |
| 005-SOCIEDAD COSMOPOLITA | 00 | 05/2000 | 0000008667 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 005-SOCIEDAD COSMOPOLITA | 01 | 08/1996 | 0000003697 | 1801030 | 3 | 97.50 | 0.00 | 97.50 | |
| 005-SOCIEDAD COSMOPOLITA | 01 | 12/1996 | 0000004091 | 1801030 | 3 | 97.50 | 0.00 | 97.50 | |
| 005-SOCIEDAD COSMOPOLITA | 01 | 02/1997 | 0000004281 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 005-SOCIEDAD COSMOPOLITA | 01 | 08/1997 | 0000004843 | 1801030 | 10 | 162.50 | 0.00 | 162.50 | |
| 005-SOCIEDAD COSMOPOLITA | 01 | 06/1999 | 0000007175 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 005-SOCIEDAD COSMOPOLITA | 01 | 08/1999 | 0000007503 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 005-SOCIEDAD COSMOPOLITA | 04 | 10/1999 | 0000007770 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 009-S.M.A.T.A. | 00 | 12/1996 | 0000004106 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 12/1996 | 0000004106 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 03/1997 | 0000004369 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 009-S.M.A.T.A. | 00 | 03/1997 | 0000004369 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 04/1997 | 0000004467 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 04/1997 | 0000004467 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 06/1997 | 0000004716 | 1701010 | 2 | 6.98 | 7.36 | 14.34 | |
| 009-S.M.A.T.A. | 00 | 06/1997 | 0000004716 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 07/1997 | 0000004814 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 09/1997 | 0000004979 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 09/1997 | 0000004979 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 11/1997 | 0000005171 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 12/1997 | 0000005256 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 12/1997 | 0000005256 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 07/1998 | 0000005962 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-----------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 009-S.M.A.T.A. | 00 | 09/1998 | 0000006176 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 09/1998 | 0000006176 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 10/1998 | 0000006279 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 11/1998 | 0000006389 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 11/1998 | 0000006389 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 03/1999 | 0000006807 | 1701010 | 3 | 10.47 | 11.03 | 21.50 | |
| 009-S.M.A.T.A. | 00 | 03/1999 | 0000006807 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 03/1999 | 0000006807 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 04/1999 | 0000006940 | 1701010 | 2 | 6.98 | 7.36 | 14.34 | |
| 009-S.M.A.T.A. | 00 | 05/1999 | 0000007059 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 05/1999 | 0000007059 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 10/1999 | 0000007745 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 10/1999 | 0000007745 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 10/1999 | 0000007745 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 11/1999 | 0000007884 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 11/1999 | 0000007884 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 12/1999 | 0000008006 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 12/1999 | 0000008006 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 12/1999 | 0000008006 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 12/1999 | 0000008006 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 02/2000 | 0000008295 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 02/2000 | 0000008295 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 03/2000 | 0000008414 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 03/2000 | 0000008414 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 009-S.M.A.T.A. | 00 | 03/2000 | 0000008414 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 009-S.M.A.T.A. | 00 | 04/2000 | 0000008526 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 009-S.M.A.T.A. | 00 | 05/2000 | 0000008668 | 1701010 | 1 | 3.49 | 3.68 | 7.17 | |
| 009-S.M.A.T.A. | 00 | 05/2000 | 0000008668 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 009-S.M.A.T.A. | 00 | 05/2000 | 0000008668 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 009-S.M.A.T.A. | 01 | 03/1998 | 0000005543 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 009-S.M.A.T.A. | 01 | 11/1998 | 0000006389 | 1801030 | 10 | 0.00 | 325.00 | 325.00 | |
| 009-S.M.A.T.A. | 01 | 12/1998 | 0000006542 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 009-S.M.A.T.A. | 01 | 01/1999 | 0000006592 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 009-S.M.A.T.A. | 01 | 04/1999 | 0000006940 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 009-S.M.A.T.A. | 01 | 08/1999 | 0000007504 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 009-S.M.A.T.A. | 01 | 11/1999 | 0000007884 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 009-S.M.A.T.A. | 04 | 10/1999 | 0000007745 | 4201010 | 4 | 48.00 | 0.00 | 48.00 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 05/1996 | 0000003417 | 1701010 | 1 | 4.50 | 2.45 | 6.95 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 05/1996 | 0000003417 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 06/1996 | 0000003493 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 09/1996 | 0000003799 | 1701010 | 1 | 4.50 | 2.45 | 6.95 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 09/1996 | 0000003799 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 10/1996 | 0000003908 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 12/1996 | 0000004094 | 1701010 | 1 | 4.50 | 2.45 | 6.95 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 12/1996 | 0000004094 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.N° 3200 | 00 | 01/1997 | 0000004187 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |

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 | 01/1997 | 0000004187 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 01/1997 | 0000004187 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 05/1997 | 0000004566 | 1701010 | 1 | 4.50 | 2.45 | 6.95 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 05/1997 | 0000004566 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 07/1997 | 0000004769 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 10/1997 | 0000005081 | 1701010 | 2 | 9.00 | 4.90 | 13.90 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 10/1997 | 0000005081 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 11/1997 | 0000005174 | 1701010 | 1 | 4.50 | 2.45 | 6.95 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 11/1997 | 0000005174 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 05/1998 | 0000005801 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 05/1998 | 0000005801 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 09/1998 | 0000006179 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 10/1998 | 0000006281 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 10/1998 | 0000006281 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 11/1998 | 0000006391 | 1701010 | 2 | 9.00 | 4.90 | 13.90 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 11/1998 | 0000006391 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 07/1999 | 0000007292 | 1701010 | 1 | 4.50 | 2.45 | 6.95 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 07/1999 | 0000007292 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 09/1999 | 0000007609 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 10/1999 | 0000007771 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 11/1999 | 0000007885 | 1701010 | 1 | 4.50 | 2.45 | 6.95 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 11/1999 | 0000007885 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 12/1999 | 0000008007 | 1701010 | 1 | 4.50 | 2.45 | 6.95 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 12/1999 | 0000008007 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 12/1999 | 0000008007 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 00 | 05/2000 | 0000008670 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 12/1996 | 0000004094 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 01/1997 | 0000004187 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 10/1997 | 0000005081 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 11/1997 | 0000005174 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 08/1998 | 0000006069 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 10/1998 | 0000006281 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 11/1998 | 0000006391 | 1801030 | 10 | 0.00 | 325.00 | 325.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 02/1999 | 0000006762 | 1801030 | 6 | 97.50 | 0.00 | 97.50 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 06/1999 | 0000007178 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | |
| 012-BANCO PROVINCIA-PREST.Nº 3200 | 01 | 11/1999 | 0000007885 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 015-CENTRO GALLEGO | 00 | 03/1996 | 0000003214 | 4201010 | 1 | 1.16 | 0.00 | 1.16 | |
| 015-CENTRO GALLEGO | 00 | 04/1996 | 0000003306 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 04/1996 | 0000003306 | 4201010 | 2 | 2.33 | 0.00 | 2.33 | |
| 015-CENTRO GALLEGO | 00 | 05/1996 | 0000003414 | 4201010 | 1 | 1.16 | 0.00 | 1.16 | |
| 015-CENTRO GALLEGO | 00 | 07/1996 | 0000003648 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 07/1996 | 0000003648 | 4201010 | 1 | 1.16 | 0.00 | 1.16 | |
| 015-CENTRO GALLEGO | 00 | 09/1996 | 0000003801 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 10/1996 | 0000003910 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 10/1996 | 0000003910 | 4201010 | 3 | 3.49 | 0.00 | 3.49 | |
| 015-CENTRO GALLEGO | 00 | 11/1996 | 0000004038 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------|-------|---------|------------|---------|------|------------|--------|-------|----------|
| 015-CENTRO GALLEGO | 00 | 11/1996 | 0000004038 | 1701180 | 1 | 6.98 | 18.39 | 25.37 | |
| 015-CENTRO GALLEGO | 00 | 11/1996 | 0000004038 | 4201010 | 3 | 3.49 | 0.00 | 3.49 | |
| 015-CENTRO GALLEGO | 00 | 12/1996 | 0000004107 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 12/1996 | 0000004107 | 1701010 | 3 | 2.62 | 3.68 | 6.30 | |
| 015-CENTRO GALLEGO | 00 | 12/1996 | 0000004107 | 1701110 | 1 | 1.74 | 3.68 | 5.42 | |
| 015-CENTRO GALLEGO | 00 | 12/1996 | 0000004107 | 4201010 | 1 | 1.16 | 0.00 | 1.16 | |
| 015-CENTRO GALLEGO | 00 | 12/1996 | 0000004107 | 4201010 | 2 | 2.33 | 0.00 | 2.33 | |
| 015-CENTRO GALLEGO | 00 | 12/1996 | 0000004107 | 4201010 | 2 | 2.33 | 0.00 | 2.33 | |
| 015-CENTRO GALLEGO | 00 | 01/1997 | 0000004189 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 01/1997 | 0000004189 | 4201010 | 3 | 3.49 | 0.00 | 3.49 | |
| 015-CENTRO GALLEGO | 00 | 02/1997 | 0000004286 | 4201010 | 1 | 1.16 | 0.00 | 1.16 | |
| 015-CENTRO GALLEGO | 00 | 05/1997 | 0000004598 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 05/1997 | 0000004598 | 4201010 | 1 | 1.16 | 0.00 | 1.16 | |
| 015-CENTRO GALLEGO | 00 | 06/1997 | 0000004680 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 06/1997 | 0000004680 | 1701110 | 1 | 1.74 | 3.68 | 5.42 | |
| 015-CENTRO GALLEGO | 00 | 06/1997 | 0000004680 | 4201010 | 1 | 1.16 | 0.00 | 1.16 | |
| 015-CENTRO GALLEGO | 00 | 07/1997 | 0000004786 | 4201010 | 1 | 1.16 | 0.00 | 1.16 | |
| 015-CENTRO GALLEGO | 00 | 08/1997 | 0000004848 | 1701010 | 2 | 1.74 | 2.45 | 4.19 | |
| 015-CENTRO GALLEGO | 00 | 08/1997 | 0000004848 | 4201010 | 3 | 3.49 | 0.00 | 3.49 | |
| 015-CENTRO GALLEGO | 00 | 11/1997 | 0000005176 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 11/1997 | 0000005176 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 015-CENTRO GALLEGO | 00 | 01/1998 | 0000005358 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 015-CENTRO GALLEGO | 00 | 02/1998 | 0000005456 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 05/1998 | 0000005803 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 06/1998 | 0000005869 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 07/1998 | 0000005967 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 07/1998 | 0000005967 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 015-CENTRO GALLEGO | 00 | 08/1998 | 0000006071 | 1701110 | 1 | 1.74 | 3.68 | 5.42 | |
| 015-CENTRO GALLEGO | 00 | 10/1998 | 0000006283 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 10/1998 | 0000006283 | 4201010 | 3 | 30.66 | 0.00 | 30.66 | |
| 015-CENTRO GALLEGO | 00 | 11/1998 | 0000006393 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 03/1999 | 0000006812 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 03/1999 | 0000006812 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 015-CENTRO GALLEGO | 00 | 04/1999 | 0000006944 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 04/1999 | 0000006944 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 015-CENTRO GALLEGO | 00 | 06/1999 | 0000007180 | 1701010 | 2 | 1.74 | 2.45 | 4.19 | |
| 015-CENTRO GALLEGO | 00 | 06/1999 | 0000007180 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 015-CENTRO GALLEGO | 00 | 09/1999 | 0000007610 | 4201010 | 2 | 32.00 | 0.00 | 32.00 | |
| 015-CENTRO GALLEGO | 00 | 11/1999 | 0000007886 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 00 | 02/2000 | 0000008297 | 1701010 | 1 | 0.87 | 1.23 | 2.10 | |
| 015-CENTRO GALLEGO | 01 | 04/1996 | 0000003306 | 1801030 | 3 | 97.50 | 0.00 | 97.50 | |
| 015-CENTRO GALLEGO | 01 | 09/1996 | 0000003801 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 015-CENTRO GALLEGO | 01 | 12/1996 | 0000004107 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 015-CENTRO GALLEGO | 01 | 01/1997 | 0000004189 | 1801030 | 2 | 7.68 | 24.82 | 32.50 | |
| 015-CENTRO GALLEGO | 01 | 05/1997 | 0000004598 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 015-CENTRO GALLEGO | 01 | 06/1997 | 0000004680 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------|-------|---------|------------|---------|------|------------|--------|--------|---------------------------------|
| 015-CENTRO GALLEGO | 01 | 05/1998 | 0000005803 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 015-CENTRO GALLEGO | 01 | 06/1998 | 0000005869 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 015-CENTRO GALLEGO | 01 | 08/1998 | 0000006071 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 015-CENTRO GALLEGO | 01 | 10/1998 | 0000006283 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 015-CENTRO GALLEGO | 01 | 05/1999 | 0000007063 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 015-CENTRO GALLEGO | 01 | 06/1999 | 0000007180 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 015-CENTRO GALLEGO | 01 | 09/1999 | 0000007610 | 1801030 | 1 | 3.84 | 12.41 | 16.25 | |
| 016-SWISS MEDICAL S.A. | 00 | 03/1996 | 0000003215 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | |
| 016-SWISS MEDICAL S.A. | 00 | 03/1996 | 0000003215 | 4201010 | 3 | 51.75 | 0.00 | 51.75 | |
| 016-SWISS MEDICAL S.A. | 00 | 04/1996 | 0000003399 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MARO MARIA 185800484403/08 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1996 | 0000003399 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | RICASOLI J. 090300393730205 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1996 | 0000003399 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BALZANO N. 10161831470106 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1996 | 0000003399 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | SALOMON C. 097100304390101 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1996 | 0000003399 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SALOMON C. 097100304390101 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1996 | 0000003399 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | RICASOLI J. 090300393730205 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1996 | 0000003496 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | PAZOS A. 09030111327-04 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1996 | 0000003496 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | PAZOS ANIBAL 090301113270402 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1996 | 0000003496 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | FERRERI N. 0903-0041645-01-07 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1996 | 0000003496 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MENDOZA E. 012503397830003 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1996 | 0000003496 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GONZALEZ U. 081400859820001 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1996 | 0000003496 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MURALL F. 059902977170208 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1996 | 0000003496 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MURALL F. 059902977170208 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1996 | 0000003496 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | DELL ARTE M. 176704875520305 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1996 | 0000003649 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | FERRERI N. 090300416450107 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003649 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GONZALEZ E. 081400859820104 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003649 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | FERRERI N. 090300416450107 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003649 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CIAMMELLA H. 185801725510005 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003649 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CIAMMELLA H. 185801725510005 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003749 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CALVENTO M. 098790476278-03-03 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003749 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CALVENTO C. 0987/0476278-02-05 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003749 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CALVENTO M. 098704762780303 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003749 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CALVENTO C. 098704762780205 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003749 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 0754014037500001 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1996 | 0000003749 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | FERRERI N. 090300416450107 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003859 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CIAMMELLA M. 185801725510101 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003859 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | DE ARMAS G. 2068-029886-0204 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003859 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | DE ARMAS G. 2068-0298860204 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003859 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CIAMMELLA M. 185801725510101 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003859 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GONZALEZ U. 081400859820001 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003911 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | GERBE M. 176806672030008 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003911 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GERVE M. 176806672030008 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003911 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BETTI P. 075400606810106 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003911 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BETTI PAUL. 075400606810106 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003911 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GERVE M. 176806672030008 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003911 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | AGUILAR LUISA 1086-0229306/0101 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003911 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | FERRERI N. 090300416450108 |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------|-------|---------|------------|---------|------|------------|--------|--------|-------------------------------|
| 016-SWISS MEDICAL S.A. | 00 | 09/1996 | 0000003911 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AGUILA LUISA 108602293060101 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1996 | 0000003911 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CORONEL J.J. 163105276790001 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1996 | 0000003911 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CORONEL J. 163105276790001 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1996 | 0000003911 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SHMIDT B. 153105692830204 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1996 | 0000003911 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CIAMMELLA L. 185801725510201 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1996 | 0000004005 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CUENCIO E. 0987-01395430102 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1996 | 0000004005 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CUENCIO E. 098701395430102 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1996 | 0000004005 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GONZALEZ U. 081400859820001 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1996 | 0000004005 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1996 | 0000004108 | 1701090 | 1 | 25.50 | 21.60 | 47.10 | SCHINONI J. 0754014037500/1 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1996 | 0000004108 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MANSUR C. 0754-00858130201 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004108 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GONZALEZ U. 081400859820001 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004190 | 4201010 | 6 | 103.50 | 0.00 | 103.50 | SCHINONI J. 07540140375/0001 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004190 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004190 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BUSTOS R. 098706269510002 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004190 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BUSTOS R. 098706269510002 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004190 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004190 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004190 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | LOJDA H. 05990417306/0003 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1996 | 0000004190 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | LOJDA H. 05990417306/0003 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1997 | 0000004190 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | FERRERI N. 090300416450108 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1997 | 0000004280 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BALOSSINO M. 1768-049228700 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1997 | 0000004280 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BALOSSINO M. 176804922870003 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1997 | 0000004280 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BUSTOS R. 098706269510002 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1997 | 0000004280 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 0754014037500/01 |
| 016-SWISS MEDICAL S.A. | 00 | 02/1997 | 0000004280 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 02/1997 | 0000004280 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | GALLEGOS R. 0538-01020020007 |
| 016-SWISS MEDICAL S.A. | 00 | 02/1997 | 0000004280 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | RIBADULLA M. 205906362540106 |
| 016-SWISS MEDICAL S.A. | 00 | 02/1997 | 0000004280 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | RIBADULLA M. 205906362540102 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1997 | 0000004374 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | KARNINCIC N. 047100868140009 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1997 | 0000004374 | 1701110 | 1 | 15.00 | 14.40 | 29.40 | KARNINCIC N. 047100868140009 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1997 | 0000004374 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | KARNINCIC N. 097100868140009 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1997 | 0000004374 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1997 | 0000004558 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CANTLON M. 163104407520103 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1997 | 0000004558 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CANTLON M. 163104407520103 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1997 | 0000004558 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CANTLON M. 163104407520103 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1997 | 0000004558 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1997 | 0000004558 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1997 | 0000004558 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MUINS S. 0814008598200/01 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1997 | 0000004558 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1997 | 0000004558 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1997 | 0000004654 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | DOMINGUEZ A. 2080061577800/03 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1997 | 0000004654 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ALBERTO M. 0903004163403/02 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1997 | 0000004654 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SALOMON M. 0971003043900/01 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1997 | 0000004765 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | PAZOS D. 090301113270000 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004865 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | ELISEO M. 245307500690001 |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------|-------|---------|------------|---------|------|------------|--------|-------|-------------------------------|
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004765 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ELISIO M. 245307500690007 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004765 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ELISIO M. 245307500690007 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004765 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004865 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | GALLEGOS R. 053801020020007 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004765 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GALLEGOS R. 053801020020007 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004865 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CASTELLI I. 075400606680002 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004865 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BANCHIERI H. 245307498450006 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004765 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CASTELLI I. 075400606680002 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004865 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | VALLERINO M. 205900427140305 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004865 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BRACKMANN U. 205904875520000 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004976 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BRACKMAN U. 17670485520000 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004976 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | RAMIREZ F. 247307610730100 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004865 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | RAMIREZ K. 247307610730100 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1997 | 0000004976 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SUAREZ M. 097101027330102 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1997 | 0000004976 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BERNEDO D. 245307498910305 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1997 | 0000004976 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ALBERTO I. 090300416340103 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1997 | 0000005077 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | CASSOL O. 013201172340005 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1997 | 0000004976 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CASSOL O. 013201172340005 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1997 | 0000005077 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | OLIVIERI M. 097100304170108 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1997 | 0000005077 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | SCHINONI E. 061608607470106 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1997 | 0000005077 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI E. 061608607470106 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005077 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BARROS G. 198208373690006 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005077 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750001 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005077 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | PRESTERA M. 245307505430409 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005077 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | PRESTERA M. 245307505430409 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005077 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | HERRERA R. DE 090300206860001 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005077 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | HERRERA A. 090300206860001 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005169 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005169 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1997 | 0000005250 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CORZON R. 198800282790005 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1997 | 0000005169 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1997 | 0000005169 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | FARINA E. 085600794340005 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1997 | 0000005169 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | HERRERO H. 090300206860107 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1997 | 0000005250 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | HERRERA H. 090300206860107 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1997 | 0000005250 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ALMIRON L. 245308405430002 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1997 | 0000005351 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | SCHINONI A. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1997 | 0000005351 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | SCHINONI A. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1997 | 0000005351 | 1701110 | 1 | 15.00 | 14.40 | 29.40 | SCHINONI A. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1997 | 0000005351 | 4201010 | 4 | 69.00 | 0.00 | 69.00 | SCHINONI A. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1997 | 0000005351 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | REY G. 205906198960105 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1997 | 0000005351 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | COVELLO O. 205906198960105 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1998 | 0000005351 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750003 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1998 | 0000005449 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CHILLO B. 185801632790100 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1998 | 0000005449 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BARROS G. 198208373690006 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1998 | 0000005449 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 0754014037500008 |
| 016-SWISS MEDICAL S.A. | 00 | 02/1998 | 0000005449 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | LABARTHE E. 097101007420201 |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
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| 016-SWISS MEDICAL S.A. | 00 | 02/1998 | 0000005641 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | ZAMBON M. 0536035776101000 |
| 016-SWISS MEDICAL S.A. | 00 | 02/1998 | 0000005595 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SMITH L. 153105692830002 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1998 | 0000005595 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MUÑOZ S. 329112304910006 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1998 | 0000005595 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1998 | 0000005595 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ELISIO M. 245307500690007 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1998 | 0000005595 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | KREICHMAN M. 208006158130003 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1998 | 0000005641 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CARLESINO O. 0971125728701 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1998 | 0000005641 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MORELLI A. 205902359990101 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1998 | 0000005641 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ECHEVARRIA M. 090300451880503 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1998 | 0000005641 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ALENDRO P. 085606464810007 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1998 | 0000005641 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | COVELLO C. 205906198960301 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1998 | 0000005763 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | OLIVIERI N. 097100304170003 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1998 | 0000005763 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MOREYRA A. 245312155160004 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1998 | 0000005763 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MOREYRA A. 245312155160004 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1998 | 0000005763 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GRASSI C. 184008138130109 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1998 | 0000005862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | LOPEZ J. 097100472580300 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005862 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | ELISIO M. 245307500690007 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ELISIO M. 245307500690007 |
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| 016-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | RUSO A. 153403154250104 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005959 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | LOPEZ F. 062309009330105 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005959 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | DIAZ S. 205905570080100 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005959 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | VALERIO 108613112210003 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | DE DOMINICIS 015400606790002 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | YHAN 163106398650201 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ORTIZ 085613061460102 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1998 | 0000006174 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | ESCORIZ F.0903121821602108 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ESCORIZ F.0903121821602108 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AGNES 062307765180001 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J.075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | PAZOS G.090301113270401 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AGNES J.06230775180001 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ALMIRON L.245308405430002 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1998 | 0000006174 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AGNES 062307765180001 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1998 | 0000006273 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | DE LA TORRE 245307500470203 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1998 | 0000006273 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | REY 163108651810101 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1998 | 0000006273 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MARCHI DORA 085600770260104 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1998 | 0000006273 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MANSILLA 205905040990007 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1998 | 0000006273 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | REY 163108651810101 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1998 | 0000006385 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BACIGALUPO A. 111004258560105 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1998 | 0000006385 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI JUAN 075401403750006 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1998 | 0000006385 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | LOPEZ M. 211808941040003 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1998 | 0000006385 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BACIGALUPO A. 111004258560105 |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------|-------|---------|------------|---------|------|------------|--------|-------|---------------------------------|
| 016-SWISS MEDICAL S.A. | 00 | 11/1998 | 0000006385 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GIULIETTI V. 170105536120105 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1998 | 0000006488 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | VITALE R. 252409296980102 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1998 | 0000006488 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1998 | 0000006488 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GENOUD C. 255207511490508 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1998 | 0000006488 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BELLOMO C. 205907024260003 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1998 | 0000006590 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MARTIN B. 208006158350101 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1999 | 0000006590 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MUSSI R. 090307795560104 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1999 | 0000006590 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SANTANGELO J. 164113158880002 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1999 | 0000006590 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CAMERA C. 205901946780103 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1999 | 0000006693 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MOLINA 339211938590000 |
| 016-SWISS MEDICAL S.A. | 00 | 01/1999 | 0000006693 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SCHINONI J.075401403750002 |
| 016-SWISS MEDICAL S.A. | 00 | 02/1999 | 0000006693 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | PALLARES 090312182050003 |
| 016-SWISS MEDICAL S.A. | 00 | 02/1999 | 0000006802 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MUÑO SABINA |
| 016-SWISS MEDICAL S.A. | 00 | 02/1999 | 0000006802 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GONZALEZ UBALDO |
| 016-SWISS MEDICAL S.A. | 00 | 03/1999 | 0000006802 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GONZALEZ.V 349113268020005 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1999 | 0000006933 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | LOPEZ.M 0971004725800205 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1999 | 0000006933 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MOURIÑO.D 97100806610000 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1999 | 0000006933 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MOURIÑO.D 97100806610000 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1999 | 0000006933 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | LOPEZ.M 097100472580203 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1999 | 0000006933 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | VIDAL.A 085613190160106 |
| 016-SWISS MEDICAL S.A. | 00 | 03/1999 | 0000006933 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MENDOZA.M 339214036160000 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1999 | 0000006933 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AGNES.J 062307765180006 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1999 | 0000006933 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | VALERIO.M 10861311240105 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1999 | 0000006933 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | VALERIO.M 108613112210105 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1999 | 0000006933 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AGNES.J 0623077651800 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1999 | 0000007049 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | FERNANDEZ G. 090312180930308 |
| 016-SWISS MEDICAL S.A. | 00 | 04/1999 | 0000007049 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | FERNANDEZ G. 090312180930308 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1999 | 0000007049 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MANSILLA T. 205905040990007 |
| 016-SWISS MEDICAL S.A. | 00 | 05/1999 | 0000007049 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MANSILLA T. 205905040990007 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1999 | 0000007172 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | KARNINCIC M. 094100868140101 |
| 016-SWISS MEDICAL S.A. | 00 | 06/1999 | 0000007172 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | KARNINCIC M. 094100868140101 |
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| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | GUERRA 3786152015501/01 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GUERRA 378615201550108 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | LAVEZZARI M 185803426390002 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | LAVEZARI 1858034263900/02 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | EIRAS RODRIGUEZ 971003023470001 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | EIRAS RODRIGUEZ 097100302370001 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | SADOVSKI 24534445980102 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SADOVSKI 245304445980102 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | SIMIOLI F. 050701660580203 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | SIMIOLI F. 050701660580203 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | UBALDO A. 245307510720001 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007288 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | UBALDO A. 245307510720001 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007479 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GUERRA A. 378615201550108 |
| 016-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007479 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ORTIZ D. 363614367820101 |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
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| 016-SWISS MEDICAL S.A. | 00 | 08/1999 | 0000007479 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MANSILLA T. 205905040990007 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1999 | 0000007479 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MANSILLA T. 205905040990057 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1999 | 0000007479 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BOETTI P. 205904875850001 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1999 | 0000007479 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BOETTI P. 205904875850001 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1999 | 0000007604 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | GUGLIELMI S. 157602798860107 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1999 | 0000007604 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GUGLIELMI S. 157602798860107 |
| 016-SWISS MEDICAL S.A. | 00 | 08/1999 | 0000007604 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MARTINEZ R. 329101712670003 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007604 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BILBAO S. 061604092930101 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007604 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BILBAO S. 061604092930101 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007604 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | GUTIERREZ S. 198208461560001 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007604 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GUTIERREZ S. 198208461560001 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BILBAO S. 061604692930101 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007604 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MARTINEZ R. 329101712670003 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007604 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MESTRINER R. 363614440260005 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007604 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BILBAO S. 061604692930101 |
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| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MARTINEZ R. 329101712670003 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007744 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | ELIZALDE M. 097100589030006 |
| 016-SWISS MEDICAL S.A. | 00 | 09/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ELIZALDE M. 097100589030006 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1999 | 0000007862 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | LABAT S. 245307504860107 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1999 | 0000007862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | LABAT S. 245307504860107 |
| 016-SWISS MEDICAL S.A. | 00 | 10/1999 | 0000007862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | RUSSO R. 363603154250004 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1999 | 0000007862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | RUSSO R. 363603154250004 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1999 | 0000007862 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | AMESTOY G. 21808941260102 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1999 | 0000007862 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | AHUMADA G. 205911674910006 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1999 | 0000007862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AHUMADA G. 205911674910006 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1999 | 0000007862 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AMESTOY G. 21808941260102 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1999 | 0000007990 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | PACHECO A. 245307511380108 |
| 016-SWISS MEDICAL S.A. | 00 | 11/1999 | 0000007990 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | PACHECO A. 245307511380008 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1999 | 0000007990 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MATUS E. 184000379880100 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1999 | 0000007990 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | MATUS E. 184000379880100 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1999 | 0000008132 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | DI BUCCIO Z. 245307569220103 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1999 | 0000008132 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | SCHINONI J. 075401403750002 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1999 | 0000008132 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | DI BUCCIO Z. 245307569220103 |
| 016-SWISS MEDICAL S.A. | 00 | 12/1999 | 0000008132 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | SCHINONI J. 075401403750008 |
| 016-SWISS MEDICAL S.A. | 00 | 01/2000 | 0000008132 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | SCHINONI J. 075401403750002 |
| 016-SWISS MEDICAL S.A. | 00 | 01/2000 | 0000008132 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | MARTINEZ R. 329101712670003 |
| 016-SWISS MEDICAL S.A. | 00 | 01/2000 | 0000008132 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | MARTINEZ S. 329101712670003 |
| 016-SWISS MEDICAL S.A. | 00 | 01/2000 | 0000008132 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | MACHI M. 010701660580108 |
| 016-SWISS MEDICAL S.A. | 00 | 02/2000 | 0000008273 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | CAÑON A. 140500371230001 |
| 016-SWISS MEDICAL S.A. | 00 | 02/2000 | 0000008273 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | CAÑON A. 140500371230001 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008418 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | STUBELT S. 077100249270105 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008418 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | STUBELT S. 077100249270105 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008418 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | COVELLO C. 329106198960006 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008418 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | ZELICH R. 090300850030005 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008418 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BALZANO A. 101601831470303 |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------|-------|---------|------------|---------|------|------------|--------|--------|---------------------------------|
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008418 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | BALZANO A. 101601831470303 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008418 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | PAZOS D. 378616095360001 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008522 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | MELIDORE J. 341216985882002 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008522 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | MELIDORE 341214985880002 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008522 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | COVELLO 329106198960006 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008522 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | ACOSTA D. 341212583670103 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008522 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | CABALEIRO B. 208904874840005 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008522 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | MELIDORE J. 341214985882002 |
| 016-SWISS MEDICAL S.A. | 00 | 03/2000 | 0000008522 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | ACOSTA D. 341212583670103 |
| 016-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008522 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | JANO 09714047860006 |
| 016-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008522 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | JANO M. 097114047860006 |
| 016-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008522 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | MELIDORE J. 341214985880002 |
| 016-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008522 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | SUPPA A. 092400378980002 |
| 016-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008522 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | YHAN A. 059906398650204 |
| 016-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008522 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | YHAN A. 059906398650204 |
| 016-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008655 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | YHAN ANDREA 05990639865/0204 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BETTI LUIS 075400606810004 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | FRANCICA ABEL 205904932330003 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 1890140 | 1 | 0.00 | 130.00 | 130.00 | ULRICH BELKIS 245327511950001 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | BARRIOLA A 157602513340108 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | RAINIERI YESICA 056712135140106 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | RAINIERI YESICA 056712135140106 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | BARRIOLA ANA 157602513340108 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 1701010 | 1 | 7.50 | 4.80 | 12.30 | FERNANDEZ M 065214437910001 |
| 016-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008655 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | FERNANDEZ M 065214437910001 |
| 016-SWISS MEDICAL S.A. | 01 | 03/1996 | 0000003215 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | |
| 016-SWISS MEDICAL S.A. | 01 | 04/1996 | 0000003356 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | GONZALEZ SAB.0814008598201-07 |
| 016-SWISS MEDICAL S.A. | 01 | 04/1996 | 0000003356 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | CORZON R. 1988002827900/02 |
| 016-SWISS MEDICAL S.A. | 01 | 07/1996 | 0000003649 | 1801030 | 10 | 130.00 | 0.00 | 130.00 | CASTRO J. 0971-0368829-01/02 |
| 016-SWISS MEDICAL S.A. | 01 | 07/1996 | 0000003749 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | CIAMMELLA H. 185801725510005 |
| 016-SWISS MEDICAL S.A. | 01 | 09/1996 | 0000003911 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | SHMIDT BRIAN 153105692830204 |
| 016-SWISS MEDICAL S.A. | 01 | 10/1996 | 0000003911 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | GERVE MARIO 17680667203-0008 |
| 016-SWISS MEDICAL S.A. | 01 | 12/1996 | 0000004190 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | SCHINONI J. 07540140375/00/02 |
| 016-SWISS MEDICAL S.A. | 01 | 12/1996 | 0000004190 | 2605280 | 1 | 10.47 | 33.21 | 43.68 | SCHINONI J. 07540140375/00/02 |
| 016-SWISS MEDICAL S.A. | 01 | 12/1996 | 0000004190 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | BUSTOS R. 098706269510002 |
| 016-SWISS MEDICAL S.A. | 01 | 01/1997 | 0000004280 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | HERRERA P. 24530296525/01/04 |
| 016-SWISS MEDICAL S.A. | 01 | 03/1997 | 0000004374 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | SALAZAR R. 218004358200/05 |
| 016-SWISS MEDICAL S.A. | 01 | 06/1997 | 0000004654 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | SALOMON M. 97100304390001 |
| 016-SWISS MEDICAL S.A. | 01 | 07/1997 | 0000004765 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | ELISIO M. 2453-0750069-00-01 |
| 016-SWISS MEDICAL S.A. | 01 | 07/1997 | 0000004765 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | BANCHIERI H. 2453-0749845-00-06 |
| 016-SWISS MEDICAL S.A. | 01 | 08/1997 | 0000004865 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | GONZALEZ P. 245307502160001 |
| 016-SWISS MEDICAL S.A. | 01 | 10/1997 | 0000005169 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | PRESTERA M. 245307505430401 |
| 016-SWISS MEDICAL S.A. | 01 | 12/1997 | 0000005351 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | MAGUA A. 208007319810103 |
| 016-SWISS MEDICAL S.A. | 01 | 02/1998 | 0000005449 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | CONFORTI A. 20590678190103 |
| 016-SWISS MEDICAL S.A. | 01 | 03/1998 | 0000005763 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | KREICHMAN M. 208006158130003 |
| 016-SWISS MEDICAL S.A. | 01 | 03/1998 | 0000005641 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | D'AMBROSIO J. 053800508690607 |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------|-------|---------|------------|---------|------|------------|--------|--------|-------------------------------|
| 016-SWISS MEDICAL S.A. | 01 | 05/1998 | 0000005763 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | BUSTOS R. 245307500030005 |
| 016-SWISS MEDICAL S.A. | 01 | 07/1998 | 0000006064 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | ZELICH R.090300850030004 |
| 016-SWISS MEDICAL S.A. | 01 | 08/1998 | 0000006273 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | YHAN A. 163106398650201 |
| 016-SWISS MEDICAL S.A. | 01 | 09/1998 | 0000006273 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | TORCHIOI G. 245305052470002 |
| 016-SWISS MEDICAL S.A. | 01 | 09/1998 | 0000006273 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | REY R. 163108651810101 |
| 016-SWISS MEDICAL S.A. | 01 | 09/1998 | 0000006273 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | TRAINI H. 194705055280108 |
| 016-SWISS MEDICAL S.A. | 01 | 09/1998 | 0000006273 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | GENTILI A. 211808941150107 |
| 016-SWISS MEDICAL S.A. | 01 | 09/1998 | 0000006273 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | MANSILLA T. 205905040940001 |
| 016-SWISS MEDICAL S.A. | 01 | 09/1998 | 0000006273 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | GAVOSTO R. 09030026180504 |
| 016-SWISS MEDICAL S.A. | 01 | 12/1998 | 0000006488 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | RIOS M. 198800282790105 |
| 016-SWISS MEDICAL S.A. | 01 | 02/1999 | 0000006802 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | VIDAL.A 085613190160106 |
| 016-SWISS MEDICAL S.A. | 01 | 03/1999 | 0000006933 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | REALE.A 194705505390007 |
| 016-SWISS MEDICAL S.A. | 01 | 04/1999 | 0000007049 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | POSTIGO J. 339213280620085 |
| 016-SWISS MEDICAL S.A. | 01 | 06/1999 | 0000007172 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | RUSO R. 363603154250004 |
| 016-SWISS MEDICAL S.A. | 01 | 07/1999 | 0000007288 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | GUERRA A. 378615201550108 |
| 016-SWISS MEDICAL S.A. | 01 | 07/1999 | 0000007479 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | GOMEZ H. 245307501830503 |
| 016-SWISS MEDICAL S.A. | 01 | 08/1999 | 0000007604 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | MARTINEZ R. 329101712670003 |
| 016-SWISS MEDICAL S.A. | 01 | 09/1999 | 0000007604 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | SALZMANN T. 383309296210203 |
| 016-SWISS MEDICAL S.A. | 01 | 10/1999 | 0000007744 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | PEDROZA H. 329112584680008 |
| 016-SWISS MEDICAL S.A. | 01 | 10/1999 | 0000007744 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | BEROD P. 378615295720101 |
| 016-SWISS MEDICAL S.A. | 01 | 11/1999 | 0000007862 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | MADRID V. 090312181150104 |
| 016-SWISS MEDICAL S.A. | 01 | 11/1999 | 0000007990 | 1801030 | 1 | 11.51 | 24.82 | 36.33 | AMESTOY G. 21808941260102 |
| 016-SWISS MEDICAL S.A. | 01 | 12/1999 | 0000007990 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | VIDAL A. 085613190160106 |
| 016-SWISS MEDICAL S.A. | 04 | 07/1999 | 0000007479 | 4001010 | 4 | 255.99 | 0.00 | 255.99 | PAZOS D. 09030111327000 |
| 016-SWISS MEDICAL S.A. | 04 | 07/1999 | 0000007479 | 4001010 | 2 | 128.00 | 0.00 | 128.00 | ORTIZ D. 363614367820101 |
| 016-SWISS MEDICAL S.A. | 04 | 08/1999 | 0000007604 | 4001010 | 4 | 255.99 | 0.00 | 255.99 | MARTINEZ R. 329101712670003 |
| 016-SWISS MEDICAL S.A. | 04 | 09/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MARCHI D. 389400770260102 |
| 016-SWISS MEDICAL S.A. | 04 | 09/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GIOVANINI V. 245307501480201 |
| 016-SWISS MEDICAL S.A. | 04 | 09/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GONZALEZ M. 245307502160105 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BEROD P. 378615295720101 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | ECHEVARRIA M. 090300451880503 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | PARDO H. 111003444630006 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | CABALIERI J. 252408979390103 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | MELDORÉ J. 341214985880002 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | DIAZ R. 108602392410002 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | AHUMADA C. 205911674910102 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | BABIO M. 205904874840307 |
| 016-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007744 | 4201010 | 1 | 17.25 | 0.00 | 17.25 | GOMEZ M. 341213794520005 |
| 016-SWISS MEDICAL S.A. | 04 | 11/1999 | 0000007862 | 4001010 | 1 | 64.00 | 0.00 | 64.00 | ROSSI G. 24530751116 |
| 016-SWISS MEDICAL S.A. | 04 | 12/1999 | 0000008132 | 4001010 | 1 | 64.00 | 0.00 | 64.00 | SCHINONI A. 075401403750002 |
| 016-SWISS MEDICAL S.A. | 04 | 12/1999 | 0000008132 | 4001010 | 1 | 64.00 | 0.00 | 64.00 | SIERRA M. 190907103570104 |
| 016-SWISS MEDICAL S.A. | 04 | 01/2000 | 0000008273 | 4001010 | 1 | 64.00 | 0.00 | 64.00 | CASTILLO P. 097100987380001 |
| 016-SWISS MEDICAL S.A. | 04 | 01/2000 | 0000008273 | 4001010 | 1 | 64.00 | 0.00 | 64.00 | MACCHI M. 050701660580102 |
| 016-SWISS MEDICAL S.A. | 04 | 02/2000 | 0000008418 | 4001010 | 2 | 128.00 | 0.00 | 128.00 | DECIMA S. 090312180930100 |
| 016-SWISS MEDICAL S.A. | 04 | 03/2000 | 0000008418 | 4001010 | 1 | 64.00 | 0.00 | 64.00 | PAZOS D. 378616095360001 |
| 016-SWISS MEDICAL S.A. | 04 | 04/2000 | 0000008522 | 4001010 | 5 | 319.99 | 0.00 | 319.99 | ELIZALDE M. 09710058903006 |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|--------------------------------|
| 016-SWISS MEDICAL S.A. | 04 | 04/2000 | 0000008655 | 4001010 | 1 | 64.00 | 0.00 | 64.00 | MARCHETTI ENZO 245307505980202 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 01/1999 | 0000006597 | 1701010 | 1 | 3.49 | 4.90 | 8.39 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 01/1999 | 0000006597 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 03/1999 | 0000006813 | 1701010 | 1 | 3.49 | 4.90 | 8.39 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 03/1999 | 0000006813 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 02/2000 | 0000008298 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 01 | 01/1999 | 0000006597 | 1801030 | 10 | 0.00 | 325.00 | 325.00 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 01 | 02/1999 | 0000006702 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 01 | 08/1999 | 0000007509 | 1801030 | 1 | 15.35 | 49.64 | 64.99 | |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1996 | 0000003219 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | PICCIONE CARLOS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1996 | 0000003311 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | BANCHERO RUBEN |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1996 | 0000003311 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | ARCE YOLANDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1996 | 0000003311 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1996 | 0000003447 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1996 | 0000003447 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1996 | 0000003447 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1996 | 0000003447 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CECCHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1996 | 0000003501 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MARTINO MARIA RITA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1996 | 0000003501 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1996 | 0000003501 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MARTINO RITA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1996 | 0000003501 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1996 | 0000003501 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1996 | 0000003501 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1996 | 0000003605 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | SEVERINO ENCARNACION |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1996 | 0000003705 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | ARCE RUBEN HORACIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1996 | 0000003705 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1996 | 0000003705 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | SOSA EMMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1996 | 0000003705 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SOSA EMMA SALTO DE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1996 | 0000003705 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | ARCE RUBEN HORACIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1996 | 0000003848 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | OROSCO AMBROSIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1996 | 0000003848 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SELEINO ENCARNACION |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MUGAS ANGELA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | DREBET JUAN |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MIÑONES JOSE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | PEREIRA ENCARNACION |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SOSA EMMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | DREBETE JUAN |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SALTO EMMA AMELIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MUGAS ANGELA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SALTO EMMA AMALIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1996 | 0000003914 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MIÑONES JOSE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1996 | 0000004003 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | GILARDENGI EMILIA |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------------|-------|---------|------------|---------|------|------------|--------|--------|--------------------------|
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1996 | 0000004003 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1996 | 0000004003 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1996 | 0000004003 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1996 | 0000004003 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1996 | 0000004003 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1996 | 0000004109 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | SARRATEA MANUEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1996 | 0000004109 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | LENCINA ROBERTO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1996 | 0000004109 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1996 | 0000004109 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LENCINA ROBERTO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1996 | 0000004109 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SARRATEA MANUEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1996 | 0000004109 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/1997 | 0000004193 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CAPUCCHE NICOLAS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/1997 | 0000004193 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CAPUCCHE NICOLAS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 02/1997 | 0000004289 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | ARIONDO VIRGINIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 02/1997 | 0000004289 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | BREDUZZI ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1997 | 0000004428 | 1701180 | 2 | 96.48 | 0.00 | 96.48 | BREDUZZI ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1997 | 0000004428 | 1701180 | 2 | 96.48 | 0.00 | 96.48 | MENDOZA LUIS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1997 | 0000004428 | 1701180 | 2 | 96.48 | 0.00 | 96.48 | GILARDENGI EMILIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1997 | 0000004428 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | BREDUZZI ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1997 | 0000004428 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | BREDUZZI ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1997 | 0000004473 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | BALDUZZI ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1997 | 0000004473 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SOSA EMMA DE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1997 | 0000004579 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | LEGGIERI MARIA L. |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1997 | 0000004579 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | JARDON ELISA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1997 | 0000004579 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1997 | 0000004579 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1997 | 0000004679 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | PIAGGIO MARIA CONCEPCION |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1997 | 0000004679 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | PERALTA MIGUEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1997 | 0000004679 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | JARDON ELISA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1997 | 0000004679 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | JARDON ELSA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1997 | 0000004679 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SOTTO DE SOSA EMMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1997 | 0000004679 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | JARDON ELISA SUSANA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1997 | 0000004792 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1997 | 0000004792 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LENCINA ROBERTO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | GOMEZ NEREYDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 1701180 | 2 | 96.48 | 0.00 | 96.48 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 1701180 | 2 | 96.48 | 0.00 | 96.48 | MOYANO MARIA ESTHER |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | PALTO EMMA AMELIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 4201010 | 2 | 35.24 | 0.00 | 35.24 | GOMEZ NEREYDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1997 | 0000004888 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1997 | 0000004982 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | DE MIÑONES ROSAURA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1997 | 0000004982 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | JARDON ELENA |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------------|-------|---------|------------|---------|------|------------|--------|-------|-----------------------|
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1997 | 0000004982 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1997 | 0000004982 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MELON ENCARNACION |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1997 | 0000004982 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | DE MIÑONES ROSAURA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1997 | 0000005178 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1997 | 0000005178 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1997 | 0000005178 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | JARDON ELIAS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/1998 | 0000005409 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | BELLANGE MABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/1998 | 0000005409 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | JARDON ELISA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 02/1998 | 0000005507 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | JARDON ELISA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 02/1998 | 0000005507 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | JARDON ELISA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1998 | 0000005597 | 4201010 | 5 | 88.10 | 0.00 | 88.10 | SOSA RAFAEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1998 | 0000005699 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PANEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1998 | 0000005699 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1998 | 0000005699 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ANDRES |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1998 | 0000005699 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1998 | 0000005805 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CAMMAROTTA SALVADOR |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1998 | 0000005805 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1998 | 0000005918 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | UROURO SERGIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1998 | 0000005960 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | UROURO SERGIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1998 | 0000005960 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1998 | 0000005960 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1998 | 0000006072 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | ROSSI ALCIDES |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 08/1998 | 0000006072 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | ROSSI ALCIDES |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1998 | 0000006286 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | PERALTA MIGUEL ANGEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1998 | 0000006286 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | LOPEZ HUGO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1998 | 0000006286 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | BELBASGER MABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 10/1998 | 0000006286 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | BELBASGER MABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1998 | 0000006395 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | ERICE ABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1998 | 0000006395 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | BELLANGER MABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MIÑORES VICTORIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 4201010 | 1 | 0.00 | 0.00 | 0.00 | MARTINEZ MARIA ISABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 4201010 | 1 | 0.00 | 0.00 | 0.00 | LENCINA ROBERTO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MIÑORES VICTORIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CAMMAROTTA SALVADOR |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/1999 | 0000006814 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | BELLANGER MABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1999 | 0000006946 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1999 | 0000006946 | 1701180 | 2 | 0.00 | 96.48 | 96.48 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/1999 | 0000006946 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1999 | 0000007065 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MENDOZA LUIS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/1999 | 0000007065 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1999 | 0000007183 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | SANABRIA FRANCISCO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 06/1999 | 0000007183 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SANABRIA FRANCISCO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1999 | 0000007297 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | CERISOLI INES |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------------|-------|---------|------------|---------|------|------------|--------|--------|--------------------|
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1999 | 0000007297 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MARTINEZ ISABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1999 | 0000007297 | 1701180 | 2 | 100.00 | 0.00 | 100.00 | MARTINEZ ISABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1999 | 0000007297 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SANABRIA FRANCISCO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1999 | 0000007297 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MARTINEZ ISABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 07/1999 | 0000007297 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CERISOLI INES |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1999 | 0000007612 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MORGANTE ORLINDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1999 | 0000007612 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MIÑONES JOSE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1999 | 0000007612 | 4201010 | 2 | 35.24 | 0.00 | 35.24 | SOSA EMMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 09/1999 | 0000007612 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MORGANTE ORLINDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1999 | 0000007870 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | PARIS ISMELDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1999 | 0000007870 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | SOSA EMMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 11/1999 | 0000007870 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | PERALTA MIGUEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1999 | 0000008010 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | SOSA EMMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1999 | 0000008010 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MIÑONES VICTORIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 12/1999 | 0000008010 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MORGANTE ORLINDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | CAMMAROTA SALVADOR |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | MAZZEI NORMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | ROSSI ALCIDES |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | CAMMAROTA SALVADOR |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | MAZZEI NORMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MORGANTE ORLINDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CAMMAROTA SALVADOR |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MAZZEI NORMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | ROSSI ALCIDES |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 01/2000 | 0000008142 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | AZUETA NELDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 02/2000 | 0000008299 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 02/2000 | 0000008299 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MAZZEI NORMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/2000 | 0000008420 | 1701010 | 1 | 7.50 | 3.19 | 10.69 | CULACCIATTI EMILSE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 03/2000 | 0000008420 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | CULACCIATTI EMILSE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 04/2000 | 0000008544 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | MENDOZA LUIS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/2000 | 0000008673 | 1801030 | 1 | 2.68 | 24.82 | 27.50 | FEA ORLINDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 00 | 05/2000 | 0000008673 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | LABRIOLA ELBA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1996 | 0000003219 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | PIAGGIO MARIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1996 | 0000003219 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | PICCIONE CARLOS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 04/1996 | 0000003311 | 1801030 | 1 | 15.35 | 49.64 | 64.99 | BANCHERO RUBEN |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 05/1996 | 0000003447 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 05/1996 | 0000003447 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | MENDOZA LUIS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1996 | 0000003501 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | RUIZ DIAZ |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1996 | 0000003501 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | MARTINO MARIA RITA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1996 | 0000003705 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | DIAZ ROBERTO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1996 | 0000003705 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | SOSA EMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1996 | 0000003848 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | OROSCO AMBROSI |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1996 | 0000003848 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | BALDUZZI VIRGINIA |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------------|-------|---------|------------|---------|------|------------|--------|--------|-----------------------------|
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1996 | 0000003848 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1996 | 0000003848 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | PERALTA MIGUEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 10/1996 | 0000003914 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 10/1996 | 0000003914 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | SEVERINO ENCARNACION |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 11/1996 | 0000004003 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 01/1997 | 0000004193 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | CAPUCCE NICOLAS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 01/1997 | 0000004193 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | ARCE ANDRES |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1997 | 0000004428 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | GILARDENGI EMILIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 04/1997 | 0000004473 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | BALDUZZI ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 04/1997 | 0000004473 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | ARCE YOLANDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 05/1997 | 0000004579 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | JARDON ELISA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 05/1997 | 0000004579 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | JARDON ELISA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1997 | 0000004679 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | PICCIONE CARLOS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1997 | 0000004679 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | APESTEGUIA MARIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1997 | 0000004679 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | SOSA EMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1997 | 0000004679 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | MENDOZA LUIS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 07/1997 | 0000004792 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | LENCINA ROBERTO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 07/1997 | 0000004792 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | MARTINEZ AUGUSTO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1997 | 0000004888 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | MEDINA PEDRO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1997 | 0000004888 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1997 | 0000004888 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | CECHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1997 | 0000004982 | 1801030 | 1 | 7.68 | 19.82 | 27.50 | MARTINEZ MARIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1997 | 0000004982 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | PALLINI MARTA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 10/1997 | 0000005085 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | PERALTA MIGUEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 11/1997 | 0000005178 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | MANSICIDOS ANGEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 11/1997 | 0000005178 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 12/1997 | 0000005262 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | JARDON ELISA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 01/1998 | 0000005409 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | SOSA RAFAEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 01/1998 | 0000005409 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | MENDOZA LUIS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1998 | 0000005597 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | PICCIONE CARLOS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1998 | 0000005597 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | CECCHETTO ANTONIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1998 | 0000005597 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | SOSA RAFAEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 04/1998 | 0000005699 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | TEGALDO JUAN CARLOS 8013257 |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 04/1998 | 0000005699 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | VAN PANEL 2960 |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 05/1998 | 0000005805 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1998 | 0000005918 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | ALZUETA NELDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1998 | 0000005918 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | UROURO SERGIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1998 | 0000006072 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | MEDINA PEDRO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1998 | 0000006072 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | NAVAZZOTTI CARLOS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1998 | 0000006183 | 1801030 | 6 | 190.00 | 0.00 | 190.00 | NAVAZZOTTI CARLOS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 11/1998 | 0000006395 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | SOSA RAFAEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 12/1998 | 0000006507 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | BALDUZZI VIRGINIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 01/1999 | 0000006598 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | PALLINI MARTA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 01/1999 | 0000006598 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | MENDOZA LUIS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1999 | 0000006814 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | BANCHERO SUSANA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1999 | 0000006814 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | CERISOLI INES |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|-----------------------|
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 03/1999 | 0000006814 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | LENCINA ROBERTO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 04/1999 | 0000006946 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | VAN PAMEL JORGE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 05/1999 | 0000007065 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | LOPEZ ARMANDO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1999 | 0000007183 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | SOSA RAFAEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1999 | 0000007183 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | MENDOZA LUIS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1999 | 0000007183 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | SANABRIA FRANCISCO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 06/1999 | 0000007183 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | SALAS AMANDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 07/1999 | 0000007297 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | MARTINEZ MARIA ISABEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1999 | 0000007510 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | SOSA RAFAEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1999 | 0000007510 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | SOSA RAFAEL |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1999 | 0000007510 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | OLIVERO GUMERSINDA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 08/1999 | 0000007510 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | BANCHERO JUAN CARLOS |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1999 | 0000007612 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | GILARDENGUI EMILIA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1999 | 0000007612 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | MIÑONES JOSE |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 09/1999 | 0000007612 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | SOSA EMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 10/1999 | 0000007775 | 1801030 | 1 | 2.68 | 24.82 | 27.50 | VILLAR EMA |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 01 | 12/1999 | 0000008010 | 1801030 | 6 | 0.00 | 190.00 | 190.00 | MIÑONEZ VICTORIO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 04 | 10/1999 | 0000007775 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | MEDINA PEDRO |
| 036-AGUA Y ENERGIA SEC. CAP.FED | 04 | 10/1999 | 0000007775 | 4201010 | 1 | 17.62 | 0.00 | 17.62 | GOMEZ NEREYDA |
| 046-OSAPM DE LA RA | 00 | 07/1996 | 0000003607 | 1701010 | 1 | 5.25 | 3.20 | 8.45 | |
| 046-OSAPM DE LA RA | 00 | 07/1996 | 0000003607 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 046-OSAPM DE LA RA | 00 | 01/1998 | 0000005360 | 1701010 | 1 | 5.25 | 3.20 | 8.45 | |
| 046-OSAPM DE LA RA | 00 | 01/1998 | 0000005360 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 046-OSAPM DE LA RA | 00 | 09/1998 | 0000006185 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 046-OSAPM DE LA RA | 00 | 11/1999 | 0000007888 | 1701010 | 1 | 5.25 | 3.20 | 8.45 | |
| 046-OSAPM DE LA RA | 01 | 07/1996 | 0000003607 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 046-OSAPM DE LA RA | 04 | 10/1999 | 0000007747 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 03/1996 | 0000003221 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 03/1996 | 0000003221 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 04/1996 | 0000003313 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 05/1996 | 0000003423 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 06/1996 | 0000003503 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 06/1996 | 0000003503 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 08/1996 | 0000003708 | 4201010 | 10 | 180.00 | 0.00 | 180.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 09/1996 | 0000003807 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 10/1996 | 0000003916 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 12/1996 | 0000004101 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 01/1997 | 0000004196 | 1701010 | 2 | 11.25 | 4.90 | 16.15 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 01/1997 | 0000004196 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 01/1997 | 0000004196 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 02/1997 | 0000004291 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 04/1997 | 0000004476 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 04/1997 | 0000004476 | 4201010 | 7 | 126.00 | 0.00 | 126.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 05/1997 | 0000004576 | 1701010 | 3 | 16.88 | 7.36 | 24.24 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 05/1997 | 0000004576 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 06/1997 | 0000004683 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 06/1997 | 0000004683 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 06/1997 | 0000004683 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 07/1997 | 0000004768 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 08/1997 | 0000004841 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 08/1997 | 0000004841 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 09/1997 | 0000004991 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 09/1997 | 0000004991 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 09/1997 | 0000004991 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 10/1997 | 0000005088 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 10/1997 | 0000005088 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 11/1997 | 0000005180 | 1701010 | 2 | 11.25 | 4.90 | 16.15 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 11/1997 | 0000005180 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 12/1997 | 0000005265 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 12/1997 | 0000005265 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 01/1998 | 0000005361 | 1701010 | 2 | 11.25 | 4.90 | 16.15 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 01/1998 | 0000005361 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 02/1998 | 0000005460 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 03/1998 | 0000005550 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 04/1998 | 0000005652 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 04/1998 | 0000005652 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 07/1998 | 0000005978 | 1701010 | 2 | 11.25 | 4.90 | 16.15 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 07/1998 | 0000005978 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 07/1998 | 0000005978 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 08/1998 | 0000006074 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 09/1998 | 0000006186 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 09/1998 | 0000006186 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 10/1998 | 0000006288 | 4201010 | 4 | 72.00 | 0.00 | 72.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 11/1998 | 0000006398 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 02/1999 | 0000006705 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 02/1999 | 0000006705 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 03/1999 | 0000006816 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 03/1999 | 0000006816 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 07/1999 | 0000007300 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 10/1999 | 0000007739 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 10/1999 | 0000007739 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 02/2000 | 0000008281 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 04/2000 | 0000008533 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 05/2000 | 0000008652 | 1701010 | 1 | 5.63 | 2.45 | 8.08 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 00 | 05/2000 | 0000008652 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 03/1996 | 0000003221 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 04/1996 | 0000003313 | 1801030 | 1 | 13.20 | 24.82 | 38.02 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 04/1996 | 0000003313 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 06/1996 | 0000003503 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 06/1996 | 0000003503 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 06/1996 | 0000003503 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 08/1996 | 0000003708 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 08/1996 | 0000003708 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 09/1996 | 0000003807 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 01/1997 | 0000004196 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 01/1997 | 0000004196 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 01/1997 | 0000004196 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 01/1997 | 0000004196 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 02/1997 | 0000004291 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 05/1997 | 0000004576 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 06/1997 | 0000004683 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 07/1997 | 0000004768 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 08/1997 | 0000004841 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 10/1997 | 0000005088 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 11/1997 | 0000005180 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 02/1998 | 0000005460 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 06/1998 | 0000005872 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 08/1998 | 0000006074 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 08/1998 | 0000006074 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 08/1998 | 0000006074 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 02/1999 | 0000006705 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 02/1999 | 0000006705 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 03/1999 | 0000006816 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 047-FUNDAC. SERV. SOCIALES TECHINT | 01 | 07/1999 | 0000007300 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 050-OSDIC | 00 | 03/2000 | 0000008604 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 055-SIS (CONSER) | 00 | 10/1998 | 0000006289 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 055-SIS (CONSER) | 00 | 11/1998 | 0000006399 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 057-S.I.S. | 00 | 03/1996 | 0000003222 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 03/1996 | 0000003222 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 04/1996 | 0000003349 | 1701010 | 5 | 45.38 | 12.00 | 57.38 | |
| 057-S.I.S. | 00 | 04/1996 | 0000003349 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 057-S.I.S. | 00 | 05/1996 | 0000003448 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 05/1996 | 0000003448 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 06/1996 | 0000003504 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 06/1996 | 0000003504 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 06/1996 | 0000003504 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 06/1996 | 0000003504 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 07/1996 | 0000003650 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 07/1996 | 0000003650 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 07/1996 | 0000003650 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 057-S.I.S. | 00 | 07/1996 | 0000003650 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 07/1996 | 0000003650 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 07/1996 | 0000003650 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 08/1996 | 0000003709 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 08/1996 | 0000003709 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 08/1996 | 0000003709 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 08/1996 | 0000003709 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 08/1996 | 0000003709 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 057-S.I.S. | 00 | 08/1996 | 0000003709 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 08/1996 | 0000003709 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 09/1996 | 0000003808 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 09/1996 | 0000003808 | 1701180 | 1 | 72.60 | 36.00 | 108.60 | |
| 057-S.I.S. | 00 | 09/1996 | 0000003808 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 09/1996 | 0000003808 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 057-S.I.S. | 00 | 10/1996 | 0000003917 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 10/1996 | 0000003917 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 057-S.I.S. | 00 | 12/1996 | 0000004110 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 12/1996 | 0000004110 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 12/1996 | 0000004110 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 12/1996 | 0000004110 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 01/1997 | 0000004197 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 01/1997 | 0000004197 | 4201010 | 6 | 120.00 | 0.00 | 120.00 | |
| 057-S.I.S. | 00 | 02/1997 | 0000004292 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 02/1997 | 0000004292 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 02/1997 | 0000004292 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 02/1997 | 0000004292 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 03/1997 | 0000004381 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 03/1997 | 0000004381 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 03/1997 | 0000004381 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 03/1997 | 0000004381 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 04/1997 | 0000004477 | 1701010 | 4 | 36.30 | 9.60 | 45.90 | |
| 057-S.I.S. | 00 | 04/1997 | 0000004477 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 057-S.I.S. | 00 | 04/1997 | 0000004477 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 05/1997 | 0000004599 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 05/1997 | 0000004599 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 05/1997 | 0000004599 | 4201010 | 4 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 00 | 05/1997 | 0000004599 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 05/1997 | 0000004599 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 06/1997 | 0000004704 | 1701010 | 4 | 36.30 | 9.60 | 45.90 | |
| 057-S.I.S. | 00 | 06/1997 | 0000004704 | 4201010 | 7 | 140.00 | 0.00 | 140.00 | |
| 057-S.I.S. | 00 | 06/1997 | 0000004704 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 07/1997 | 0000004770 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 07/1997 | 0000004770 | 1701010 | 6 | 54.45 | 14.40 | 68.85 | |
| 057-S.I.S. | 00 | 07/1997 | 0000004770 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 07/1997 | 0000004770 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 07/1997 | 0000004770 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 057-S.I.S. | 00 | 07/1997 | 0000004770 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 07/1997 | 0000004770 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 057-S.I.S. | 00 | 08/1997 | 0000004889 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 08/1997 | 0000004889 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 09/1997 | 0000004981 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 09/1997 | 0000004981 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 057-S.I.S. | 00 | 10/1997 | 0000005089 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 10/1997 | 0000005089 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 057-S.I.S. | 00 | 11/1997 | 0000005225 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 11/1997 | 0000005225 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 11/1997 | 0000005225 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 11/1997 | 0000005225 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 12/1997 | 0000005266 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 12/1997 | 0000005266 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 12/1997 | 0000005266 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 12/1997 | 0000005266 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 01/1998 | 0000005363 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 01/1998 | 0000005363 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 01/1998 | 0000005363 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 01/1998 | 0000005363 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 057-S.I.S. | 00 | 02/1998 | 0000005461 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 02/1998 | 0000005461 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 057-S.I.S. | 00 | 03/1998 | 0000005552 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 03/1998 | 0000005552 | 1701010 | 6 | 54.45 | 14.40 | 68.85 | |
| 057-S.I.S. | 00 | 03/1998 | 0000005552 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 03/1998 | 0000005552 | 4201010 | 6 | 120.00 | 0.00 | 120.00 | |
| 057-S.I.S. | 00 | 04/1998 | 0000005706 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 04/1998 | 0000005706 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 04/1998 | 0000005706 | 1701010 | 5 | 45.38 | 12.00 | 57.38 | |
| 057-S.I.S. | 00 | 04/1998 | 0000005706 | 1701180 | 1 | 72.60 | 36.00 | 108.60 | |
| 057-S.I.S. | 00 | 04/1998 | 0000005706 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 057-S.I.S. | 00 | 04/1998 | 0000005706 | 4201010 | 4 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 00 | 05/1998 | 0000005793 | 1701010 | 4 | 36.30 | 9.60 | 45.90 | |
| 057-S.I.S. | 00 | 05/1998 | 0000005793 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 05/1998 | 0000005793 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 05/1998 | 0000005793 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 05/1998 | 0000005793 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 05/1998 | 0000005793 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 05/1998 | 0000005793 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 06/1998 | 0000005923 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 06/1998 | 0000005923 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 06/1998 | 0000005923 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 057-S.I.S. | 00 | 06/1998 | 0000005923 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 07/1998 | 0000006005 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 08/1998 | 0000006075 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 08/1998 | 0000006075 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 057-S.I.S. | 00 | 08/1998 | 0000006075 | 4201010 | 1 | 1.00 | 0.00 | 1.00 | |
| 057-S.I.S. | 00 | 10/1998 | 0000006290 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 10/1998 | 0000006290 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 10/1998 | 0000006290 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 057-S.I.S. | 00 | 10/1998 | 0000006290 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 057-S.I.S. | 00 | 11/1998 | 0000006400 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 11/1998 | 0000006400 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 057-S.I.S. | 00 | 12/1998 | 0000006499 | 1701010 | 4 | 36.30 | 9.60 | 45.90 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 057-S.I.S. | 00 | 12/1998 | 0000006499 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 057-S.I.S. | 00 | 12/1998 | 0000006499 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 057-S.I.S. | 00 | 01/1999 | 0000006601 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 02/1999 | 0000006707 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 02/1999 | 0000006707 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 057-S.I.S. | 00 | 03/1999 | 0000006818 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 03/1999 | 0000006818 | 1701010 | 2 | 18.15 | 4.80 | 22.95 | |
| 057-S.I.S. | 00 | 03/1999 | 0000006818 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 057-S.I.S. | 00 | 03/1999 | 0000006818 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 057-S.I.S. | 00 | 04/1999 | 0000006951 | 1701010 | 4 | 36.30 | 9.60 | 45.90 | |
| 057-S.I.S. | 00 | 04/1999 | 0000006951 | 4201010 | 9 | 162.00 | 0.00 | 162.00 | |
| 057-S.I.S. | 00 | 04/1999 | 0000006951 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 057-S.I.S. | 00 | 05/1999 | 0000007069 | 1701010 | 4 | 36.30 | 9.60 | 45.90 | |
| 057-S.I.S. | 00 | 05/1999 | 0000007069 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 057-S.I.S. | 00 | 05/1999 | 0000007069 | 4201010 | 5 | 90.00 | 0.00 | 90.00 | |
| 057-S.I.S. | 00 | 05/1999 | 0000007069 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 057-S.I.S. | 00 | 06/1999 | 0000007187 | 1701010 | 3 | 27.23 | 7.20 | 34.43 | |
| 057-S.I.S. | 00 | 06/1999 | 0000007187 | 4201010 | 4 | 72.00 | 0.00 | 72.00 | |
| 057-S.I.S. | 00 | 07/1999 | 0000007359 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 057-S.I.S. | 00 | 07/1999 | 0000007359 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 057-S.I.S. | 00 | 07/1999 | 0000007359 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 057-S.I.S. | 00 | 07/1999 | 0000007359 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 057-S.I.S. | 00 | 08/1999 | 0000007493 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 057-S.I.S. | 00 | 08/1999 | 0000007493 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 057-S.I.S. | 00 | 08/1999 | 0000007493 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 057-S.I.S. | 00 | 08/1999 | 0000007493 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 057-S.I.S. | 00 | 09/1999 | 0000007617 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 057-S.I.S. | 00 | 09/1999 | 0000007617 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 057-S.I.S. | 00 | 09/1999 | 0000007617 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 057-S.I.S. | 00 | 10/1999 | 0000007748 | 1701010 | 6 | 30.60 | 21.60 | 52.20 | |
| 057-S.I.S. | 00 | 10/1999 | 0000007748 | 1701180 | 2 | 0.00 | 101.48 | 101.48 | |
| 057-S.I.S. | 00 | 10/1999 | 0000007748 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 057-S.I.S. | 00 | 10/1999 | 0000007748 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 057-S.I.S. | 00 | 11/1999 | 0000007873 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 057-S.I.S. | 00 | 11/1999 | 0000007873 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 057-S.I.S. | 00 | 11/1999 | 0000007873 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 057-S.I.S. | 00 | 12/1999 | 0000008001 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 057-S.I.S. | 00 | 12/1999 | 0000008001 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 057-S.I.S. | 00 | 12/1999 | 0000008001 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 057-S.I.S. | 00 | 12/1999 | 0000008001 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 057-S.I.S. | 00 | 01/2000 | 0000008145 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 057-S.I.S. | 00 | 01/2000 | 0000008145 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 01/2000 | 0000008145 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 057-S.I.S. | 00 | 01/2000 | 0000008145 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 057-S.I.S. | 00 | 01/2000 | 0000008145 | 4201010 | 13 | 221.00 | 0.00 | 221.00 | |
| 057-S.I.S. | 00 | 02/2000 | 0000008287 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 057-S.I.S. | 00 | 02/2000 | 0000008360 | 3408050 | 1 | 0.00 | 700.00 | 700.00 | |
| 057-S.I.S. | 00 | 02/2000 | 0000008287 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 057-S.I.S. | 00 | 03/2000 | 0000008425 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 057-S.I.S. | 00 | 03/2000 | 0000008425 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 057-S.I.S. | 00 | 04/2000 | 0000008528 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 057-S.I.S. | 00 | 04/2000 | 0000008528 | 1801030 | 3 | 120.00 | 0.00 | 120.00 | |
| 057-S.I.S. | 00 | 04/2000 | 0000008528 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 00 | 04/2000 | 0000008528 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 057-S.I.S. | 00 | 04/2000 | 0000008528 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 057-S.I.S. | 00 | 05/2000 | 0000008664 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 057-S.I.S. | 00 | 05/2000 | 0000008664 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 057-S.I.S. | 00 | 05/2000 | 0000008664 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | |
| 057-S.I.S. | 00 | 05/2000 | 0000008664 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 057-S.I.S. | 00 | 05/2000 | 0000008664 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 057-S.I.S. | 01 | 03/1996 | 0000003222 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 05/1996 | 0000003448 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 06/1996 | 0000003504 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 07/1996 | 0000003650 | 1801030 | 4 | 160.00 | 0.00 | 160.00 | |
| 057-S.I.S. | 01 | 08/1996 | 0000003709 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 09/1996 | 0000003808 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 10/1996 | 0000003917 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 11/1996 | 0000004041 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 01/1997 | 0000004197 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 02/1997 | 0000004292 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 04/1997 | 0000004477 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 05/1997 | 0000004599 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 06/1997 | 0000004704 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 07/1997 | 0000004770 | 1801030 | 5 | 200.00 | 0.00 | 200.00 | |
| 057-S.I.S. | 01 | 08/1997 | 0000004889 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 09/1997 | 0000004981 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 12/1997 | 0000005266 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 01/1998 | 0000005363 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 02/1998 | 0000005461 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 04/1998 | 0000005706 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 05/1998 | 0000005793 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 06/1998 | 0000005923 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 07/1998 | 0000006005 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 08/1998 | 0000006075 | 1801030 | 3 | 120.00 | 0.00 | 120.00 | |
| 057-S.I.S. | 01 | 10/1998 | 0000006290 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 12/1998 | 0000006499 | 1801030 | 3 | 120.00 | 0.00 | 120.00 | |
| 057-S.I.S. | 01 | 03/1999 | 0000006818 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 04/1999 | 0000006951 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |
| 057-S.I.S. | 01 | 05/1999 | 0000007069 | 1801030 | 3 | 120.00 | 0.00 | 120.00 | |
| 057-S.I.S. | 01 | 06/1999 | 0000007187 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 06/1999 | 0000007187 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 057-S.I.S. | 01 | 09/1999 | 0000007617 | 1801030 | 1 | 40.00 | 0.00 | 40.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-----------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 057-S.I.S. | 01 | 10/1999 | 0000007748 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 10/1999 | 0000007748 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 057-S.I.S. | 01 | 10/1999 | 0000007748 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 057-S.I.S. | 01 | 10/1999 | 0000007748 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 057-S.I.S. | 01 | 10/1999 | 0000007748 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 12/1999 | 0000008001 | 1801030 | 2 | 80.00 | 0.00 | 80.00 | |
| 057-S.I.S. | 01 | 12/1999 | 0000008001 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 057-S.I.S. | 01 | 12/1999 | 0000008001 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 057-S.I.S. | 04 | 10/1999 | 0000007748 | 4201010 | 8 | 136.00 | 0.00 | 136.00 | |
| 058-O.S.P.T.V. | 00 | 02/1998 | 0000005462 | 1701010 | 1 | 7.50 | 3.20 | 10.70 | |
| 058-O.S.P.T.V. | 00 | 03/1998 | 0000005553 | 1701010 | 1 | 7.50 | 3.20 | 10.70 | |
| 058-O.S.P.T.V. | 00 | 03/1998 | 0000005553 | 4201010 | 1 | 10.00 | 0.00 | 10.00 | |
| 060-FUNDACION COMEI | 00 | 03/1996 | 0000003223 | 4201010 | 1 | 24.27 | 0.00 | 24.27 | |
| 060-FUNDACION COMEI | 00 | 06/1996 | 0000003506 | 1701010 | 2 | 21.45 | 14.40 | 35.85 | |
| 060-FUNDACION COMEI | 00 | 06/1996 | 0000003506 | 4201010 | 2 | 48.54 | 0.00 | 48.54 | |
| 060-FUNDACION COMEI | 00 | 10/1998 | 0000006292 | 1701010 | 1 | 10.73 | 7.20 | 17.93 | |
| 060-FUNDACION COMEI | 00 | 10/1998 | 0000006292 | 4201010 | 1 | 24.27 | 0.00 | 24.27 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 08/1996 | 0000003712 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 08/1996 | 0000003712 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 01/1997 | 0000004200 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 01/1997 | 0000004200 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 04/1997 | 0000004480 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 04/1997 | 0000004480 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 12/1998 | 0000006511 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 05/1999 | 0000007072 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 10/1999 | 0000007749 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 10/1999 | 0000007749 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 11/1999 | 0000007891 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 11/1999 | 0000007891 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 01/2000 | 0000008147 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 01/2000 | 0000008147 | 1801030 | 6 | 51.48 | 166.14 | 217.62 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 03/2000 | 0000008427 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 03/2000 | 0000008427 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 04/2000 | 0000008549 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 04/2000 | 0000008549 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 05/2000 | 0000008677 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 05/2000 | 0000008677 | 1701010 | 1 | 5.78 | 3.40 | 9.18 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 05/2000 | 0000008677 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 05/2000 | 0000008677 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 00 | 05/2000 | 0000008677 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 01 | 08/1998 | 0000006078 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 061-ATENCION MEDICA INTEGRAL S.A. | 04 | 10/1999 | 0000007749 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 065-CONDUCTORES NAVALES | 00 | 10/1996 | 0000003921 | 1701010 | 1 | 12.75 | 3.68 | 16.43 | |
| 065-CONDUCTORES NAVALES | 00 | 01/1997 | 0000004201 | 1701010 | 1 | 9.79 | 0.00 | 9.79 | |
| 067-OBRA SOCIAL PERSONAL FARMACIA | 00 | 12/1999 | 0000008016 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 067-OBRA SOCIAL PERSONAL FARMACIA | 00 | 12/1999 | 0000008016 | 4201010 | 1 | 7.00 | 0.00 | 7.00 | |
| 067-OBRA SOCIAL PERSONAL FARMACIA | 00 | 12/1999 | 0000008016 | 4201010 | 1 | 7.00 | 0.00 | 7.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-----------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 069-O.S.GUINCHEROS Y MAQ DE GRUAS | 00 | 03/1996 | 0000003225 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 069-O.S.GUINCHEROS Y MAQ DE GRUAS | 00 | 04/1996 | 0000003317 | 1701010 | 2 | 6.98 | 9.81 | 16.79 | |
| 069-O.S.GUINCHEROS Y MAQ DE GRUAS | 00 | 04/1996 | 0000003317 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 069-O.S.GUINCHEROS Y MAQ DE GRUAS | 00 | 05/1996 | 0000003433 | 1701010 | 1 | 3.49 | 4.90 | 8.39 | |
| 069-O.S.GUINCHEROS Y MAQ DE GRUAS | 00 | 05/1996 | 0000003433 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 069-O.S.GUINCHEROS Y MAQ DE GRUAS | 01 | 03/1996 | 0000003225 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 069-O.S.GUINCHEROS Y MAQ DE GRUAS | 01 | 04/1996 | 0000003317 | 1801030 | 5 | 162.50 | 0.00 | 162.50 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1996 | 0000003226 | 1701010 | 2 | 18.75 | 8.00 | 26.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1996 | 0000003226 | 1701010 | 2 | 18.75 | 8.00 | 26.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1996 | 0000003226 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1996 | 0000003226 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/1996 | 0000003350 | 1701010 | 1 | 9.38 | 4.00 | 13.38 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/1996 | 0000003350 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1996 | 0000003444 | 1701010 | 3 | 28.13 | 12.00 | 40.13 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1996 | 0000003444 | 4201010 | 4 | 96.00 | 0.00 | 96.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1996 | 0000003509 | 1701010 | 1 | 9.38 | 4.00 | 13.38 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1996 | 0000003509 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1996 | 0000003612 | 1701010 | 2 | 18.75 | 8.00 | 26.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1996 | 0000003612 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1996 | 0000003750 | 1701010 | 1 | 9.38 | 4.00 | 13.38 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1996 | 0000003750 | 1701010 | 1 | 9.38 | 4.00 | 13.38 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1996 | 0000003750 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1996 | 0000003750 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1996 | 0000003883 | 1701010 | 2 | 18.75 | 8.00 | 26.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1996 | 0000003883 | 1701010 | 1 | 9.38 | 4.00 | 13.38 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1996 | 0000003883 | 1701010 | 1 | 9.38 | 4.00 | 13.38 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1996 | 0000003883 | 1701110 | 1 | 18.75 | 12.00 | 30.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1996 | 0000003883 | 4201010 | 9 | 216.00 | 0.00 | 216.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1996 | 0000003883 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1996 | 0000003883 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1996 | 0000003995 | 1701010 | 2 | 18.75 | 8.00 | 26.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1996 | 0000003995 | 4201010 | 3 | 72.00 | 0.00 | 72.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1996 | 0000004088 | 1701010 | 1 | 9.38 | 4.00 | 13.38 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1996 | 0000004088 | 1701110 | 1 | 18.75 | 12.00 | 30.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1996 | 0000004088 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1997 | 0000004170 | 1701010 | 2 | 18.75 | 8.00 | 26.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1997 | 0000004170 | 1701110 | 1 | 18.75 | 12.00 | 30.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1997 | 0000004170 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1997 | 0000004170 | 4201010 | 5 | 120.00 | 0.00 | 120.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1997 | 0000004170 | 4201010 | 3 | 72.00 | 0.00 | 72.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/1997 | 0000004256 | 1701010 | 2 | 18.75 | 8.00 | 26.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/1997 | 0000004256 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/1997 | 0000004256 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1997 | 0000004359 | 1701010 | 2 | 18.75 | 8.00 | 26.75 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1997 | 0000004359 | 1701010 | 1 | 9.38 | 4.00 | 13.38 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1997 | 0000004359 | 1701110 | 1 | 18.75 | 12.00 | 30.75 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1997 | 0000004359 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1997 | 0000004359 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/1997 | 0000004447 | 4201010 | 3 | 72.00 | 0.00 | 72.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/1997 | 0000004447 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1997 | 0000004545 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1997 | 0000004545 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1997 | 0000004545 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1997 | 0000004545 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1997 | 0000004545 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1997 | 0000004651 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1997 | 0000004651 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1997 | 0000004651 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1997 | 0000004651 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1997 | 0000004740 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1997 | 0000004740 | 4201010 | 4 | 80.00 | 0.00 | 80.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1997 | 0000004740 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1997 | 0000004838 | 1701010 | 3 | 16.88 | 10.80 | 27.68 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1997 | 0000004838 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1997 | 0000004838 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 09/1997 | 0000004972 | 1701010 | 3 | 16.88 | 10.80 | 27.68 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 09/1997 | 0000004972 | 4201010 | 13 | 260.00 | 0.00 | 260.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 09/1997 | 0000004972 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1997 | 0000005074 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1997 | 0000005074 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1997 | 0000005074 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1997 | 0000005156 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1997 | 0000005156 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1997 | 0000005252 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1997 | 0000005252 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1998 | 0000005347 | 1701010 | 3 | 16.88 | 10.80 | 27.68 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1998 | 0000005347 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/1998 | 0000005446 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/1998 | 0000005446 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1998 | 0000005539 | 1701010 | 4 | 22.50 | 14.40 | 36.90 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1998 | 0000005539 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1998 | 0000005539 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/1998 | 0000005638 | 1701010 | 4 | 22.50 | 14.40 | 36.90 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/1998 | 0000005638 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1998 | 0000005758 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1998 | 0000005758 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1998 | 0000005758 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1998 | 0000005758 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1998 | 0000005758 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1998 | 0000005758 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1998 | 0000005858 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1998 | 0000005954 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |

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 | 00 | 08/1998 | 0000006060 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1998 | 0000006060 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 09/1998 | 0000006170 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 09/1998 | 0000006170 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1998 | 0000006382 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1998 | 0000006382 | 4201010 | 4 | 80.00 | 0.00 | 80.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1998 | 0000006483 | 1701010 | 4 | 22.50 | 14.40 | 36.90 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1998 | 0000006483 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1999 | 0000006585 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/1999 | 0000006585 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1999 | 0000006800 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/1999 | 0000006800 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/1999 | 0000006928 | 1701010 | 3 | 16.88 | 10.80 | 27.68 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/1999 | 0000006928 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1999 | 0000007053 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/1999 | 0000007053 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1999 | 0000007168 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 06/1999 | 0000007168 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1999 | 0000007283 | 1701010 | 4 | 22.50 | 14.40 | 36.90 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1999 | 0000007283 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1999 | 0000007283 | 4201010 | 5 | 100.00 | 0.00 | 100.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/1999 | 0000007283 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 08/1999 | 0000007476 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 09/1999 | 0000007600 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 09/1999 | 0000007600 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 09/1999 | 0000007600 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1999 | 0000007779 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 10/1999 | 0000007779 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1999 | 0000007865 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1999 | 0000007865 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1999 | 0000007865 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 11/1999 | 0000007865 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1999 | 0000008002 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 12/1999 | 0000008002 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/2000 | 0000008219 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 01/2000 | 0000008219 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2000 | 0000008277 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2000 | 0000008482 | 1701010 | 3 | 16.88 | 10.80 | 27.68 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2000 | 0000008482 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2000 | 0000008482 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/2000 | 0000008536 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 04/2000 | 0000008536 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/2000 | 0000008656 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/2000 | 0000008656 | 1801030 | 1 | 15.35 | 24.82 | 40.17 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 05/2000 | 0000008656 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 03/1996 | 0000003226 | 1801030 | 3 | 91.08 | 74.55 | 165.63 | |

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 | 01 | 03/1996 | 0000003226 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 04/1996 | 0000003350 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 05/1996 | 0000003444 | 1801030 | 1 | 30.36 | 24.85 | 55.21 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 05/1996 | 0000003444 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 05/1996 | 0000003444 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 05/1996 | 0000003444 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 06/1996 | 0000003509 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 06/1996 | 0000003509 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 07/1996 | 0000003612 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1996 | 0000003750 | 1801030 | 1 | 30.36 | 24.85 | 55.21 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1996 | 0000003750 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1996 | 0000003750 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1996 | 0000003750 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1996 | 0000003750 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 09/1996 | 0000003789 | 1801680 | 1 | 97.50 | 0.00 | 97.50 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 09/1996 | 0000003789 | 1801680 | 1 | 97.50 | 0.00 | 97.50 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 09/1996 | 0000003789 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 10/1996 | 0000003883 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 11/1996 | 0000003995 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 12/1996 | 0000004088 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 01/1997 | 0000004170 | 1801030 | 1 | 30.36 | 24.85 | 55.21 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 01/1997 | 0000004170 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 03/1997 | 0000004359 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 03/1997 | 0000004359 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 04/1997 | 0000004447 | 1801030 | 1 | 30.36 | 24.85 | 55.21 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 06/1997 | 0000004651 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 07/1997 | 0000004740 | 1801030 | 2 | 49.50 | 49.70 | 99.20 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 07/1997 | 0000004740 | 1801680 | 1 | 130.00 | 0.00 | 130.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 07/1997 | 0000004740 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1997 | 0000004838 | 1801690 | 3 | 585.00 | 0.00 | 585.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 09/1997 | 0000004972 | 1801030 | 1 | 24.75 | 24.85 | 49.60 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 09/1997 | 0000004972 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 10/1997 | 0000005074 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 11/1997 | 0000005156 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 01/1998 | 0000005347 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 03/1998 | 0000005539 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 04/1998 | 0000005638 | 1801030 | 1 | 24.75 | 24.85 | 49.60 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 05/1998 | 0000005758 | 1801690 | 2 | 240.00 | 0.00 | 240.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 06/1998 | 0000005858 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 07/1998 | 0000005954 | 1801690 | 2 | 300.00 | 0.00 | 300.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1998 | 0000006060 | 1801030 | 1 | 24.75 | 24.85 | 49.60 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1998 | 0000006060 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1998 | 0000006060 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 10/1998 | 0000006274 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 11/1998 | 0000006382 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 11/1998 | 0000006382 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |

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 | 01 | 12/1998 | 0000006483 | 1801690 | 2 | 300.00 | 0.00 | 300.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 01/1999 | 0000006585 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 02/1999 | 0000006689 | 1801690 | 2 | 300.00 | 0.00 | 300.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 05/1999 | 0000007053 | 1801690 | 1 | 0.00 | 150.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 06/1999 | 0000007168 | 1801690 | 1 | 0.00 | 150.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 08/1999 | 0000007476 | 1801690 | 1 | 0.00 | 150.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 09/1999 | 0000007600 | 1801690 | 2 | 300.00 | 0.00 | 300.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 01 | 11/1999 | 0000007865 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 04 | 10/1999 | 0000007779 | 4201010 | 8 | 144.00 | 0.00 | 144.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1996 | 0000003227 | 1701010 | 3 | 18.68 | 10.80 | 29.48 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1996 | 0000003227 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1996 | 0000003227 | 4201010 | 6 | 102.00 | 0.00 | 102.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1996 | 0000003227 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1996 | 0000003351 | 1701010 | 2 | 12.45 | 7.20 | 19.65 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1996 | 0000003351 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1996 | 0000003449 | 1701010 | 2 | 12.45 | 7.20 | 19.65 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1996 | 0000003449 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1996 | 0000003510 | 1701010 | 4 | 24.90 | 14.40 | 39.30 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1996 | 0000003510 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1996 | 0000003510 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1996 | 0000003510 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1996 | 0000003510 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1996 | 0000003510 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1996 | 0000003613 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1996 | 0000003613 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1996 | 0000003613 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1996 | 0000003613 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1996 | 0000003613 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1996 | 0000003751 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1996 | 0000003751 | 1701010 | 2 | 12.45 | 7.20 | 19.65 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1996 | 0000003751 | 1701180 | 1 | 120.00 | 0.00 | 120.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1996 | 0000003751 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1996 | 0000003751 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1996 | 0000003849 | 1701010 | 3 | 18.68 | 10.80 | 29.48 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1996 | 0000003849 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1996 | 0000003849 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1996 | 0000003884 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1996 | 0000003884 | 1701010 | 2 | 12.45 | 7.20 | 19.65 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1996 | 0000003884 | 1701110 | 1 | 12.45 | 10.80 | 23.25 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1996 | 0000003884 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1996 | 0000003884 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1996 | 0000003884 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1996 | 0000003884 | 4201010 | 13 | 221.00 | 0.00 | 221.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1996 | 0000003996 | 1701010 | 5 | 31.13 | 18.00 | 49.13 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1996 | 0000003996 | 4201010 | 16 | 272.00 | 0.00 | 272.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1996 | 0000003996 | 4201010 | 6 | 102.00 | 0.00 | 102.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1996 | 0000004089 | 1701010 | 2 | 12.45 | 7.20 | 19.65 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1996 | 0000004089 | 1701110 | 2 | 24.90 | 21.60 | 46.50 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1996 | 0000004089 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1996 | 0000004089 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1997 | 0000004171 | 1701010 | 2 | 12.45 | 7.20 | 19.65 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1997 | 0000004171 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1997 | 0000004171 | 1701110 | 1 | 12.45 | 10.80 | 23.25 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1997 | 0000004171 | 1701610 | 1 | 100.00 | 0.00 | 100.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1997 | 0000004171 | 4201010 | 12 | 204.00 | 0.00 | 204.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1997 | 0000004171 | 4201010 | 4 | 68.00 | 0.00 | 68.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1997 | 0000004257 | 1701010 | 2 | 12.45 | 7.20 | 19.65 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1997 | 0000004257 | 1701010 | 4 | 24.90 | 14.40 | 39.30 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1997 | 0000004257 | 1701110 | 2 | 24.90 | 21.60 | 46.50 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1997 | 0000004257 | 1701110 | 1 | 12.45 | 10.80 | 23.25 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1997 | 0000004257 | 1701610 | 1 | 100.00 | 0.00 | 100.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1997 | 0000004257 | 4201010 | 11 | 187.00 | 0.00 | 187.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1997 | 0000004257 | 4201010 | 9 | 153.00 | 0.00 | 153.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1997 | 0000004257 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1997 | 0000004360 | 1701010 | 1 | 6.23 | 3.60 | 9.83 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1997 | 0000004360 | 1701010 | 5 | 31.13 | 18.00 | 49.13 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1997 | 0000004360 | 1701110 | 1 | 12.45 | 10.80 | 23.25 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1997 | 0000004360 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1997 | 0000004360 | 1701610 | 1 | 100.00 | 0.00 | 100.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1997 | 0000004360 | 4201010 | 6 | 102.00 | 0.00 | 102.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1997 | 0000004360 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1997 | 0000004360 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1997 | 0000004448 | 1701010 | 5 | 31.13 | 18.00 | 49.13 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1997 | 0000004448 | 1701110 | 1 | 12.45 | 10.80 | 23.25 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1997 | 0000004448 | 4201010 | 10 | 170.00 | 0.00 | 170.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1997 | 0000004546 | 1701010 | 5 | 25.50 | 18.00 | 43.50 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1997 | 0000004546 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1997 | 0000004546 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1997 | 0000004546 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1997 | 0000004546 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1997 | 0000004652 | 1701010 | 4 | 20.40 | 14.40 | 34.80 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1997 | 0000004652 | 1701110 | 1 | 10.20 | 10.80 | 21.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1997 | 0000004652 | 4201010 | 6 | 102.00 | 0.00 | 102.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1997 | 0000004652 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1997 | 0000004743 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1997 | 0000004743 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1997 | 0000004743 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1997 | 0000004743 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1997 | 0000004743 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1997 | 0000004839 | 1701010 | 4 | 20.40 | 14.40 | 34.80 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1997 | 0000004839 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1997 | 0000004973 | 1701010 | 6 | 30.60 | 21.60 | 52.20 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1997 | 0000004973 | 1701110 | 1 | 10.20 | 10.80 | 21.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1997 | 0000004973 | 4201010 | 13 | 221.00 | 0.00 | 221.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1997 | 0000004973 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1997 | 0000005075 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1997 | 0000005075 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1997 | 0000005160 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1997 | 0000005160 | 4201010 | 9 | 153.00 | 0.00 | 153.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1997 | 0000005253 | 1701010 | 5 | 25.50 | 18.00 | 43.50 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1997 | 0000005253 | 4201010 | 9 | 153.00 | 0.00 | 153.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1997 | 0000005253 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1998 | 0000005348 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1998 | 0000005348 | 4201010 | 13 | 221.00 | 0.00 | 221.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1998 | 0000005447 | 1701010 | 6 | 30.60 | 21.60 | 52.20 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1998 | 0000005447 | 4201010 | 17 | 289.00 | 0.00 | 289.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1998 | 0000005540 | 1701010 | 6 | 30.60 | 21.60 | 52.20 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1998 | 0000005540 | 4201010 | 12 | 204.00 | 0.00 | 204.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1998 | 0000005540 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1998 | 0000005639 | 1701010 | 10 | 51.00 | 36.00 | 87.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1998 | 0000005639 | 4201010 | 27 | 459.00 | 0.00 | 459.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1998 | 0000005759 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1998 | 0000005759 | 1701010 | 6 | 30.60 | 21.60 | 52.20 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1998 | 0000005759 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1998 | 0000005759 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1998 | 0000005759 | 4201010 | 15 | 255.00 | 0.00 | 255.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1998 | 0000005759 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1998 | 0000005859 | 1701010 | 7 | 35.70 | 25.20 | 60.90 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1998 | 0000005859 | 1701110 | 1 | 10.20 | 10.80 | 21.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1998 | 0000005859 | 4201010 | 15 | 255.00 | 0.00 | 255.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1998 | 0000005859 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1998 | 0000005955 | 1701010 | 4 | 20.40 | 14.40 | 34.80 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1998 | 0000005955 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1998 | 0000005955 | 4201010 | 12 | 204.00 | 0.00 | 204.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1998 | 0000005955 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1998 | 0000006061 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1998 | 0000006061 | 4201010 | 12 | 204.00 | 0.00 | 204.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1998 | 0000006171 | 1701010 | 7 | 35.70 | 25.20 | 60.90 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1998 | 0000006171 | 1701110 | 1 | 10.20 | 10.80 | 21.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1998 | 0000006171 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1998 | 0000006171 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1998 | 0000006171 | 4201010 | 10 | 170.00 | 0.00 | 170.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1998 | 0000006275 | 1701010 | 7 | 35.70 | 25.20 | 60.90 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1998 | 0000006275 | 4201010 | 12 | 204.00 | 0.00 | 204.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1998 | 0000006383 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1998 | 0000006383 | 1701110 | 1 | 10.20 | 10.80 | 21.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1998 | 0000006383 | 4201010 | 14 | 238.00 | 0.00 | 238.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1998 | 0000006484 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1998 | 0000006484 | 4201010 | 6 | 102.00 | 0.00 | 102.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1998 | 0000006484 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1999 | 0000006586 | 1701010 | 8 | 40.80 | 28.80 | 69.60 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1999 | 0000006586 | 4201010 | 10 | 170.00 | 0.00 | 170.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/1999 | 0000006586 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1999 | 0000006690 | 1701010 | 7 | 35.70 | 25.20 | 60.90 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/1999 | 0000006690 | 4201010 | 10 | 170.00 | 0.00 | 170.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1999 | 0000006801 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1999 | 0000006801 | 1701010 | 8 | 40.80 | 28.80 | 69.60 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1999 | 0000006801 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/1999 | 0000006801 | 4201010 | 14 | 238.00 | 0.00 | 238.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1999 | 0000006929 | 1701010 | 6 | 30.60 | 21.60 | 52.20 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1999 | 0000006929 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/1999 | 0000006929 | 4201010 | 14 | 238.00 | 0.00 | 238.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1999 | 0000007054 | 1701010 | 4 | 20.40 | 14.40 | 34.80 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1999 | 0000007054 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1999 | 0000007054 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/1999 | 0000007054 | 4201010 | 4 | 68.00 | 0.00 | 68.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1999 | 0000007169 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1999 | 0000007169 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1999 | 0000007169 | 1701180 | 2 | 0.00 | 100.00 | 100.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1999 | 0000007169 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 06/1999 | 0000007169 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1999 | 0000007284 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1999 | 0000007284 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1999 | 0000007284 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 07/1999 | 0000007284 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1999 | 0000007477 | 1701010 | 4 | 20.40 | 14.40 | 34.80 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1999 | 0000007477 | 4201010 | 4 | 68.00 | 0.00 | 68.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 08/1999 | 0000007477 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1999 | 0000007601 | 1701010 | 4 | 20.40 | 14.40 | 34.80 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1999 | 0000007601 | 1701180 | 2 | 0.00 | 100.00 | 100.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 09/1999 | 0000007601 | 4201010 | 9 | 153.00 | 0.00 | 153.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1999 | 0000007780 | 1701010 | 4 | 20.40 | 14.40 | 34.80 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1999 | 0000007780 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1999 | 0000007780 | 4201010 | 7 | 119.00 | 0.00 | 119.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 10/1999 | 0000007780 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1999 | 0000007866 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1999 | 0000007866 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1999 | 0000007866 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 11/1999 | 0000007866 | 4201010 | 4 | 68.00 | 0.00 | 68.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1999 | 0000008003 | 1701010 | 7 | 35.70 | 25.20 | 60.90 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1999 | 0000008003 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 12/1999 | 0000008003 | 4201010 | 10 | 170.00 | 0.00 | 170.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/2000 | 0000008220 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/2000 | 0000008220 | 1701010 | 9 | 45.90 | 32.40 | 78.30 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/2000 | 0000008220 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/2000 | 0000008220 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/2000 | 0000008220 | 4201010 | 13 | 221.00 | 0.00 | 221.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 01/2000 | 0000008220 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/2000 | 0000008278 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/2000 | 0000008278 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/2000 | 0000008278 | 1701180 | 2 | 0.00 | 100.00 | 100.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/2000 | 0000008278 | 1801030 | 1 | 15.35 | 24.82 | 40.17 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/2000 | 0000008278 | 1801690 | 2 | 300.00 | 0.00 | 300.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/2000 | 0000008278 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/2000 | 0000008278 | 4201010 | 5 | 85.00 | 0.00 | 85.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 02/2000 | 0000008278 | 4201010 | 4 | 68.00 | 0.00 | 68.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/2000 | 0000008483 | 1701010 | 7 | 35.70 | 25.20 | 60.90 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/2000 | 0000008483 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/2000 | 0000008483 | 1801680 | 1 | 90.00 | 0.00 | 90.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/2000 | 0000008483 | 1801690 | 4 | 600.00 | 0.00 | 600.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/2000 | 0000008483 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/2000 | 0000008483 | 4201010 | 9 | 153.00 | 0.00 | 153.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 03/2000 | 0000008483 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/2000 | 0000008537 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/2000 | 0000008537 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/2000 | 0000008537 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/2000 | 0000008537 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 04/2000 | 0000008537 | 4201010 | 3 | 51.00 | 0.00 | 51.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/2000 | 0000008657 | 1701010 | 3 | 15.30 | 10.80 | 26.10 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/2000 | 0000008657 | 1801030 | 1 | 15.35 | 24.82 | 40.17 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/2000 | 0000008657 | 1801690 | 2 | 300.00 | 0.00 | 300.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 00 | 05/2000 | 0000008657 | 4201010 | 4 | 68.00 | 0.00 | 68.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 03/1996 | 0000003227 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1996 | 0000003351 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1996 | 0000003351 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1996 | 0000003351 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1996 | 0000003351 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1996 | 0000003449 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1996 | 0000003449 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1996 | 0000003449 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 06/1996 | 0000003510 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 07/1996 | 0000003613 | 1801030 | 1 | 22.77 | 24.85 | 47.62 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 07/1996 | 0000003613 | 1801680 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1996 | 0000003751 | 1801010 | 1 | 18.63 | 17.85 | 36.48 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1996 | 0000003751 | 1801680 | 1 | 97.00 | 0.00 | 97.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1996 | 0000003751 | 1801680 | 1 | 97.00 | 0.00 | 97.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1996 | 0000003751 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 09/1996 | 0000003849 | 1801030 | 2 | 45.54 | 49.70 | 95.24 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 09/1996 | 0000003849 | 1801680 | 1 | 97.50 | 0.00 | 97.50 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 09/1996 | 0000003849 | 1801680 | 1 | 97.50 | 0.00 | 97.50 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 09/1996 | 0000003849 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1996 | 0000003884 | 1801690 | 5 | 975.00 | 0.00 | 975.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1996 | 0000003996 | 1801690 | 5 | 975.00 | 0.00 | 975.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 12/1996 | 0000004089 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 01/1997 | 0000004171 | 1801690 | 3 | 585.00 | 0.00 | 585.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 02/1997 | 0000004257 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 02/1997 | 0000004257 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 03/1997 | 0000004360 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 03/1997 | 0000004360 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1997 | 0000004448 | 1801030 | 1 | 22.77 | 24.85 | 47.62 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1997 | 0000004448 | 1801680 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1997 | 0000004448 | 1801690 | 5 | 975.00 | 0.00 | 975.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1997 | 0000004546 | 1701610 | 1 | 100.00 | 0.00 | 100.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1997 | 0000004546 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1997 | 0000004546 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1997 | 0000004546 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1997 | 0000004546 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1997 | 0000004546 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1997 | 0000004546 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1997 | 0000004546 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 06/1997 | 0000004652 | 1801030 | 2 | 44.88 | 49.70 | 94.58 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 06/1997 | 0000004652 | 1801690 | 4 | 780.00 | 0.00 | 780.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 07/1997 | 0000004743 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1997 | 0000004839 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 09/1997 | 0000004973 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 09/1997 | 0000004973 | 1801690 | 4 | 780.00 | 0.00 | 780.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1997 | 0000005075 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1997 | 0000005075 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1997 | 0000005075 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1997 | 0000005075 | 1801690 | 1 | 195.00 | 0.00 | 195.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1997 | 0000005160 | 1801690 | 3 | 585.00 | 0.00 | 585.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 12/1997 | 0000005253 | 1801690 | 3 | 585.00 | 0.00 | 585.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 01/1998 | 0000005348 | 1801690 | 4 | 780.00 | 0.00 | 780.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 02/1998 | 0000005447 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 03/1998 | 0000005540 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 03/1998 | 0000005540 | 1801690 | 6 | 900.00 | 0.00 | 900.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1998 | 0000005639 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1998 | 0000005639 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1998 | 0000005639 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1998 | 0000005639 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1998 | 0000005759 | 1801690 | 8 | 960.00 | 0.00 | 960.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 06/1998 | 0000005859 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 06/1998 | 0000005859 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 06/1998 | 0000005859 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 07/1998 | 0000005955 | 1801690 | 3 | 450.00 | 0.00 | 450.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1998 | 0000006061 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1998 | 0000006061 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|----------|----------|------------------------|
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1998 | 0000006061 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1998 | 0000006061 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 09/1998 | 0000006171 | 1801690 | 3 | 450.00 | 0.00 | 450.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1998 | 0000006275 | 1801690 | 4 | 600.00 | 0.00 | 600.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1998 | 0000006383 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1998 | 0000006383 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1998 | 0000006383 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1998 | 0000006383 | 1801690 | 1 | 120.00 | 0.00 | 120.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 12/1998 | 0000006484 | 1801690 | 4 | 600.00 | 0.00 | 600.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 01/1999 | 0000006586 | 1801690 | 6 | 720.00 | 0.00 | 720.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 02/1999 | 0000006690 | 1801690 | 5 | 750.00 | 0.00 | 750.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 03/1999 | 0000006801 | 1801690 | 7 | 0.00 | 1,050.00 | 1,050.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 04/1999 | 0000006929 | 1801690 | 4 | 600.00 | 0.00 | 600.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1999 | 0000007054 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 05/1999 | 0000007054 | 1801690 | 3 | 0.00 | 450.00 | 450.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 06/1999 | 0000007169 | 1801690 | 6 | 0.00 | 900.00 | 900.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 07/1999 | 0000007284 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 07/1999 | 0000007284 | 1801690 | 7 | 0.00 | 1,050.00 | 1,050.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 08/1999 | 0000007477 | 1801690 | 4 | 0.00 | 480.00 | 480.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 09/1999 | 0000007601 | 1801690 | 2 | 300.00 | 0.00 | 300.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1999 | 0000007780 | 1801030 | 1 | 15.35 | 24.82 | 40.17 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1999 | 0000007780 | 1801030 | 1 | 15.35 | 24.82 | 40.17 | PAZOS L. 1086292801014 |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 10/1999 | 0000007780 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1999 | 0000007866 | 1801030 | 1 | 15.35 | 24.82 | 40.17 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1999 | 0000007866 | 1801690 | 3 | 450.00 | 0.00 | 450.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 11/1999 | 0000007866 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 12/1999 | 0000008003 | 1801030 | 2 | 30.70 | 49.64 | 80.34 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 01 | 12/1999 | 0000008003 | 1801690 | 4 | 600.00 | 0.00 | 600.00 | |
| 072-O.S.D.E PERGAMINO PLAN 210 | 04 | 10/1999 | 0000007780 | 4201010 | 18 | 306.00 | 0.00 | 306.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1996 | 0000003228 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1996 | 0000003228 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1996 | 0000003228 | 1701180 | 1 | 65.40 | 55.17 | 120.57 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1996 | 0000003228 | 4201010 | 10 | 230.00 | 0.00 | 230.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1996 | 0000003318 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1996 | 0000003318 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1996 | 0000003401 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1996 | 0000003401 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1996 | 0000003401 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1996 | 0000003401 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1996 | 0000003401 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1996 | 0000003511 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1996 | 0000003511 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1996 | 0000003511 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1996 | 0000003511 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1996 | 0000003511 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1996 | 0000003651 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |

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 | 00 | 07/1996 | 0000003651 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1996 | 0000003651 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1996 | 0000003651 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1996 | 0000003713 | 1701010 | 5 | 40.88 | 18.39 | 59.27 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1996 | 0000003713 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1996 | 0000003850 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1996 | 0000003850 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1996 | 0000003922 | 1701010 | 5 | 40.88 | 18.39 | 59.27 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1996 | 0000003922 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1996 | 0000003922 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1996 | 0000003922 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1996 | 0000004036 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1996 | 0000004036 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1996 | 0000004105 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1996 | 0000004105 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1996 | 0000004105 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1996 | 0000004105 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1997 | 0000004203 | 1701010 | 7 | 57.23 | 25.75 | 82.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1997 | 0000004203 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1997 | 0000004203 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1997 | 0000004203 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1997 | 0000004203 | 4201010 | 9 | 207.00 | 0.00 | 207.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/1997 | 0000004297 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/1997 | 0000004297 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1997 | 0000004385 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1997 | 0000004385 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1997 | 0000004385 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1997 | 0000004385 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1997 | 0000004482 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1997 | 0000004482 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1997 | 0000004482 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1997 | 0000004482 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1997 | 0000004482 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1997 | 0000004601 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1997 | 0000004601 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1997 | 0000004601 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1997 | 0000004601 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1997 | 0000004601 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1997 | 0000004707 | 1701010 | 6 | 49.05 | 22.07 | 71.12 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1997 | 0000004707 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1997 | 0000004767 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1997 | 0000004767 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1997 | 0000004767 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1997 | 0000004767 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1997 | 0000004767 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1997 | 0000004891 | 1701010 | 5 | 40.88 | 18.39 | 59.27 | |

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 | 00 | 08/1997 | 0000004891 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1997 | 0000004995 | 1701010 | 5 | 40.88 | 18.39 | 59.27 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1997 | 0000004995 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1997 | 0000004995 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1997 | 0000005094 | 1701010 | 7 | 57.23 | 25.75 | 82.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1997 | 0000005094 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1997 | 0000005185 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1997 | 0000005185 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1997 | 0000005270 | 1701010 | 5 | 40.88 | 18.39 | 59.27 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1997 | 0000005270 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1997 | 0000005270 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1998 | 0000005368 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1998 | 0000005368 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1998 | 0000005368 | 4201010 | 14 | 322.00 | 0.00 | 322.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/1998 | 0000005465 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/1998 | 0000005465 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1998 | 0000005557 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1998 | 0000005557 | 4201010 | 12 | 276.00 | 0.00 | 276.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1998 | 0000005657 | 1701010 | 6 | 49.05 | 22.07 | 71.12 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1998 | 0000005657 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1998 | 0000005657 | 1701010 | 10 | 81.75 | 36.78 | 118.53 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1998 | 0000005657 | 4201010 | 9 | 207.00 | 0.00 | 207.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1998 | 0000005657 | 4203010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1998 | 0000005657 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1998 | 0000005799 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1998 | 0000005799 | 1701010 | 5 | 40.88 | 18.39 | 59.27 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1998 | 0000005799 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1998 | 0000005799 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1998 | 0000005878 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1998 | 0000005878 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1998 | 0000006021 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1998 | 0000006021 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1998 | 0000006081 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1998 | 0000006081 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1998 | 0000006081 | 4203010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1998 | 0000006193 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1998 | 0000006193 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1998 | 0000006193 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1998 | 0000006295 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1998 | 0000006295 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1998 | 0000006295 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1998 | 0000006295 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1998 | 0000006405 | 1701010 | 8 | 65.40 | 29.42 | 94.82 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1998 | 0000006405 | 1701110 | 1 | 16.35 | 11.03 | 27.38 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1998 | 0000006405 | 4201010 | 12 | 276.00 | 0.00 | 276.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1998 | 0000006490 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |

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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 | 12/1998 | 0000006490 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1999 | 0000006605 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/1999 | 0000006605 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/1999 | 0000006711 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/1999 | 0000006711 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1999 | 0000006822 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1999 | 0000006822 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1999 | 0000006822 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/1999 | 0000006822 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1999 | 0000006955 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1999 | 0000006955 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/1999 | 0000006955 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1999 | 0000007074 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/1999 | 0000007074 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1999 | 0000007190 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/1999 | 0000007190 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1999 | 0000007363 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/1999 | 0000007363 | 4201010 | 9 | 207.00 | 0.00 | 207.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1999 | 0000007495 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1999 | 0000007495 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/1999 | 0000007495 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1999 | 0000007622 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1999 | 0000007622 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 09/1999 | 0000007622 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1999 | 0000007741 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1999 | 0000007741 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1999 | 0000007741 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/1999 | 0000007741 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1999 | 0000007874 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1999 | 0000007874 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 11/1999 | 0000007874 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1999 | 0000007994 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1999 | 0000007994 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/1999 | 0000007994 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2000 | 0000008151 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2000 | 0000008151 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2000 | 0000008151 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2000 | 0000008151 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2000 | 0000008151 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/2000 | 0000008282 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/2000 | 0000008282 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/2000 | 0000008282 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/2000 | 0000008282 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/2000 | 0000008282 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/2000 | 0000008428 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/2000 | 0000008428 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |

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 | 00 | 03/2000 | 0000008428 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/2000 | 0000008428 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/2000 | 0000008428 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 03/2000 | 0000008428 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/2000 | 0000008535 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/2000 | 0000008535 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/2000 | 0000008535 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 04/2000 | 0000008535 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/2000 | 0000008651 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/2000 | 0000008651 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/2000 | 0000008651 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1996 | 0000003228 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1996 | 0000003228 | 1801030 | 1 | 17.82 | 24.82 | 42.64 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1996 | 0000003318 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1996 | 0000003318 | 1801030 | 2 | 35.64 | 49.64 | 85.28 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1996 | 0000003318 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1996 | 0000003318 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1996 | 0000003401 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1996 | 0000003401 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1996 | 0000003401 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1996 | 0000003401 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1996 | 0000003401 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1996 | 0000003511 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1996 | 0000003511 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1996 | 0000003511 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 07/1996 | 0000003651 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 07/1996 | 0000003651 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 07/1996 | 0000003651 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 07/1996 | 0000003651 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1996 | 0000003713 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1996 | 0000003713 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 09/1996 | 0000003850 | 1801010 | 1 | 6.28 | 17.83 | 24.11 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1996 | 0000004036 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1996 | 0000004036 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1996 | 0000004036 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 12/1996 | 0000004105 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 12/1996 | 0000004105 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1997 | 0000004203 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1997 | 0000004203 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1997 | 0000004385 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1997 | 0000004385 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1997 | 0000004482 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1997 | 0000004482 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1997 | 0000004707 | 1801030 | 3 | 23.03 | 74.46 | 97.49 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1997 | 0000004707 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1997 | 0000004891 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |

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 | 01 | 09/1997 | 0000004995 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 09/1997 | 0000004995 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 09/1997 | 0000004995 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 09/1997 | 0000004995 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 10/1997 | 0000005094 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 10/1997 | 0000005094 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 10/1997 | 0000005094 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1997 | 0000005185 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 12/1997 | 0000005270 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 12/1997 | 0000005270 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1998 | 0000005368 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1998 | 0000005368 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1998 | 0000005368 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1998 | 0000005368 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 02/1998 | 0000005465 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 02/1998 | 0000005465 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1998 | 0000005557 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1998 | 0000005557 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1998 | 0000005557 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1998 | 0000005557 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1998 | 0000005557 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1998 | 0000005557 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1998 | 0000005657 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1998 | 0000005657 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1998 | 0000005657 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1998 | 0000005657 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1998 | 0000005657 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1998 | 0000005657 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 04/1998 | 0000005657 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1998 | 0000005799 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1998 | 0000005799 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1998 | 0000005799 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1998 | 0000005799 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1998 | 0000005799 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1998 | 0000005878 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1998 | 0000005878 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 07/1998 | 0000006021 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 07/1998 | 0000006021 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1998 | 0000006081 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1998 | 0000006081 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1998 | 0000006081 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1998 | 0000006081 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1998 | 0000006081 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 09/1998 | 0000006193 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 10/1998 | 0000006295 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 10/1998 | 0000006295 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 10/1998 | 0000006295 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |

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 | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1998 | 0000006405 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 12/1998 | 0000006490 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1999 | 0000006605 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1999 | 0000006605 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 01/1999 | 0000006605 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1999 | 0000006822 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 03/1999 | 0000006822 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 05/1999 | 0000007074 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1999 | 0000007190 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/1999 | 0000007190 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 08/1999 | 0000007495 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 09/1999 | 0000007622 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 09/1999 | 0000007622 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 10/1999 | 0000007741 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1999 | 0000007874 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 11/1999 | 0000007874 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 12/1999 | 0000007994 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 12/1999 | 0000007994 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 12/1999 | 0000007994 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 04 | 10/1999 | 0000007741 | 4201010 | 9 | 207.00 | 0.00 | 207.00 | |
| 085-MEDICUS | 00 | 04/1996 | 0000003319 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 04/1996 | 0000003319 | 4201010 | 2 | 42.00 | 0.00 | 42.00 | |
| 085-MEDICUS | 00 | 05/1996 | 0000003453 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 05/1996 | 0000003453 | 4201010 | 2 | 42.00 | 0.00 | 42.00 | |
| 085-MEDICUS | 00 | 06/1996 | 0000003513 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 06/1996 | 0000003513 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 07/1996 | 0000003614 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 07/1996 | 0000003614 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 08/1996 | 0000003752 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 08/1996 | 0000003752 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 08/1996 | 0000003752 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 09/1996 | 0000003851 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 09/1996 | 0000003851 | 4201010 | 4 | 84.00 | 0.00 | 84.00 | |
| 085-MEDICUS | 00 | 10/1996 | 0000003923 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 085-MEDICUS | 00 | 10/1996 | 0000003923 | 1701180 | 1 | 20.93 | 45.98 | 66.91 | |
| 085-MEDICUS | 00 | 10/1996 | 0000003923 | 4201010 | 4 | 84.00 | 0.00 | 84.00 | |
| 085-MEDICUS | 00 | 10/1996 | 0000003923 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 11/1996 | 0000004046 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 11/1996 | 0000004046 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 01/1997 | 0000004204 | 1701010 | 3 | 7.85 | 9.20 | 17.05 | |
| 085-MEDICUS | 00 | 01/1997 | 0000004204 | 4201010 | 4 | 84.00 | 0.00 | 84.00 | |
| 085-MEDICUS | 00 | 02/1997 | 0000004279 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 04/1997 | 0000004483 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 04/1997 | 0000004483 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 05/1997 | 0000004602 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 05/1997 | 0000004602 | 4201010 | 2 | 42.00 | 0.00 | 42.00 | |
| 085-MEDICUS | 00 | 06/1997 | 0000004713 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 06/1997 | 0000004713 | 1701110 | 1 | 5.23 | 9.20 | 14.43 | |
| 085-MEDICUS | 00 | 06/1997 | 0000004713 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 07/1997 | 0000004774 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 07/1997 | 0000004774 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 10/1997 | 0000005095 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 10/1997 | 0000005095 | 4201010 | 2 | 42.00 | 0.00 | 42.00 | |
| 085-MEDICUS | 00 | 11/1997 | 0000005186 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 11/1997 | 0000005186 | 4201010 | 2 | 42.00 | 0.00 | 42.00 | |
| 085-MEDICUS | 00 | 12/1997 | 0000005310 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 02/1998 | 0000005466 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 02/1998 | 0000005466 | 4201010 | 3 | 63.00 | 0.00 | 63.00 | |
| 085-MEDICUS | 00 | 03/1998 | 0000005558 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 03/1998 | 0000005558 | 4201010 | 3 | 63.00 | 0.00 | 63.00 | |
| 085-MEDICUS | 00 | 04/1998 | 0000005658 | 1701010 | 3 | 7.85 | 9.20 | 17.05 | |
| 085-MEDICUS | 00 | 04/1998 | 0000005658 | 4201010 | 3 | 63.00 | 0.00 | 63.00 | |
| 085-MEDICUS | 00 | 06/1998 | 0000005879 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 06/1998 | 0000005879 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 07/1998 | 0000006007 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 07/1998 | 0000006007 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 09/1998 | 0000006194 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 09/1998 | 0000006194 | 4201010 | 5 | 105.00 | 0.00 | 105.00 | |
| 085-MEDICUS | 00 | 10/1998 | 0000006297 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 10/1998 | 0000006297 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 12/1998 | 0000006512 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 12/1998 | 0000006512 | 4201010 | 3 | 63.00 | 0.00 | 63.00 | |
| 085-MEDICUS | 00 | 03/1999 | 0000006823 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 03/1999 | 0000006823 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 04/1999 | 0000006956 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 04/1999 | 0000006956 | 4201010 | 3 | 63.00 | 0.00 | 63.00 | |
| 085-MEDICUS | 00 | 06/1999 | 0000007191 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 06/1999 | 0000007191 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 09/1999 | 0000007623 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 09/1999 | 0000007623 | 4201010 | 3 | 63.00 | 0.00 | 63.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 085-MEDICUS | 00 | 09/1999 | 0000007623 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 10/1999 | 0000007750 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 10/1999 | 0000007750 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 11/1999 | 0000007875 | 1701010 | 2 | 5.23 | 6.13 | 11.36 | |
| 085-MEDICUS | 00 | 11/1999 | 0000007875 | 4201010 | 2 | 42.00 | 0.00 | 42.00 | |
| 085-MEDICUS | 00 | 12/1999 | 0000008017 | 1701010 | 3 | 7.85 | 9.20 | 17.05 | |
| 085-MEDICUS | 00 | 12/1999 | 0000008017 | 4201010 | 3 | 63.00 | 0.00 | 63.00 | |
| 085-MEDICUS | 00 | 02/2000 | 0000008305 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 02/2000 | 0000008305 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 02/2000 | 0000008305 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 02/2000 | 0000008305 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 085-MEDICUS | 00 | 03/2000 | 0000008429 | 1701010 | 1 | 2.62 | 3.07 | 5.69 | |
| 085-MEDICUS | 00 | 03/2000 | 0000008429 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | |
| 085-MEDICUS | 00 | 03/2000 | 0000008429 | 4201010 | 6 | 126.00 | 0.00 | 126.00 | |
| 085-MEDICUS | 00 | 04/2000 | 0000008551 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | |
| 085-MEDICUS | 01 | 08/1996 | 0000003752 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 085-MEDICUS | 01 | 09/1996 | 0000003851 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 085-MEDICUS | 01 | 11/1996 | 0000004046 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 085-MEDICUS | 01 | 04/1997 | 0000004483 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 085-MEDICUS | 01 | 02/1998 | 0000005466 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 085-MEDICUS | 01 | 03/1998 | 0000005558 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 085-MEDICUS | 01 | 01/1999 | 0000006607 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 085-MEDICUS | 01 | 03/1999 | 0000006823 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 085-MEDICUS | 01 | 09/1999 | 0000007623 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 085-MEDICUS | 01 | 11/1999 | 0000007875 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 085-MEDICUS | 04 | 10/1999 | 0000007750 | 4201010 | 2 | 42.00 | 0.00 | 42.00 | |
| 096-U.T.E.D.Y.C. | 00 | 03/1996 | 0000003230 | 4201010 | 1 | 1.63 | 0.00 | 1.63 | |
| 096-U.T.E.D.Y.C. | 00 | 03/1996 | 0000003230 | 4201010 | 1 | 1.63 | 0.00 | 1.63 | |
| 096-U.T.E.D.Y.C. | 00 | 09/1996 | 0000003814 | 1701010 | 1 | 1.22 | 1.72 | 2.94 | |
| 096-U.T.E.D.Y.C. | 00 | 09/1996 | 0000003814 | 4201010 | 2 | 3.26 | 0.00 | 3.26 | |
| 096-U.T.E.D.Y.C. | 00 | 10/1996 | 0000003924 | 1701010 | 1 | 1.22 | 1.72 | 2.94 | |
| 096-U.T.E.D.Y.C. | 00 | 10/1996 | 0000003924 | 4201010 | 2 | 3.26 | 0.00 | 3.26 | |
| 096-U.T.E.D.Y.C. | 00 | 01/1997 | 0000004205 | 1701010 | 1 | 1.22 | 1.72 | 2.94 | |
| 096-U.T.E.D.Y.C. | 00 | 01/1997 | 0000004205 | 1701010 | 1 | 1.22 | 1.72 | 2.94 | |
| 096-U.T.E.D.Y.C. | 00 | 01/1997 | 0000004205 | 4201010 | 1 | 1.63 | 0.00 | 1.63 | |
| 096-U.T.E.D.Y.C. | 00 | 01/1997 | 0000004205 | 4201010 | 1 | 1.63 | 0.00 | 1.63 | |
| 096-U.T.E.D.Y.C. | 01 | 03/1996 | 0000003230 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 096-U.T.E.D.Y.C. | 01 | 06/1996 | 0000003514 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 096-U.T.E.D.Y.C. | 01 | 09/1996 | 0000003814 | 1801030 | 10 | 227.50 | 0.00 | 227.50 | |
| 096-U.T.E.D.Y.C. | 01 | 09/1996 | 0000003814 | 1801030 | 10 | 227.50 | 0.00 | 227.50 | |
| 096-U.T.E.D.Y.C. | 01 | 10/1996 | 0000003924 | 1801030 | 10 | 227.50 | 0.00 | 227.50 | |
| 096-U.T.E.D.Y.C. | 01 | 12/1996 | 0000004112 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 096-U.T.E.D.Y.C. | 01 | 01/1997 | 0000004205 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 03/1996 | 0000003231 | 1701010 | 1 | 3.45 | 2.45 | 5.90 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 03/1996 | 0000003231 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 12/1996 | 0000004113 | 1701010 | 1 | 3.45 | 2.45 | 5.90 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 100-EMPLEADOS MARINA MERCANTE | 00 | 01/1997 | 0000004206 | 1701010 | 1 | 3.45 | 2.45 | 5.90 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 01/1997 | 0000004206 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 05/1997 | 0000004603 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 06/1997 | 0000004720 | 1701010 | 1 | 3.45 | 2.45 | 5.90 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 06/1997 | 0000004720 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 08/1997 | 0000004893 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 10/1997 | 0000005096 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 11/1997 | 0000005187 | 1701010 | 1 | 3.45 | 2.45 | 5.90 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 11/1997 | 0000005187 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 12/1997 | 0000005272 | 1701010 | 1 | 3.45 | 2.45 | 5.90 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 02/1998 | 0000005467 | 1701010 | 1 | 3.45 | 2.45 | 5.90 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 02/1998 | 0000005467 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 04/1998 | 0000005659 | 1701010 | 2 | 6.90 | 4.90 | 11.80 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 04/1998 | 0000005659 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 05/1998 | 0000005810 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 07/1998 | 0000006008 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 11/1998 | 0000006407 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 01/1999 | 0000006608 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 04/1999 | 0000006957 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 06/1999 | 0000007192 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 09/1999 | 0000007624 | 1701010 | 1 | 3.45 | 2.45 | 5.90 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 09/1999 | 0000007624 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 02/2000 | 0000008306 | 1801030 | 1 | 10.18 | 24.82 | 35.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 04/2000 | 0000008552 | 1701010 | 1 | 0.90 | 0.00 | 0.90 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 04/2000 | 0000008552 | 4203010 | 1 | 2.33 | 0.00 | 2.33 | |
| 100-EMPLEADOS MARINA MERCANTE | 00 | 05/2000 | 0000008681 | 4201010 | 1 | 14.00 | 0.00 | 14.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 03/1996 | 0000003231 | 1801030 | 4 | 65.00 | 0.00 | 65.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 04/1996 | 0000003321 | 1801030 | 4 | 97.50 | 0.00 | 97.50 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 05/1997 | 0000004603 | 1801030 | 10 | 162.50 | 0.00 | 162.50 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 08/1997 | 0000004893 | 1801030 | 1 | 15.18 | 24.82 | 40.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 11/1997 | 0000005187 | 1801030 | 1 | 15.18 | 24.82 | 40.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 04/1998 | 0000005659 | 1801030 | 1 | 15.18 | 24.82 | 40.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 08/1998 | 0000006084 | 1801030 | 1 | 15.18 | 24.82 | 40.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 09/1998 | 0000006237 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 100-EMPLEADOS MARINA MERCANTE | 01 | 01/1999 | 0000006608 | 1801030 | 5 | 0.00 | 81.25 | 81.25 | |
| 100-EMPLEADOS MARINA MERCANTE | 04 | 10/1999 | 0000007751 | 4201010 | 1 | 16.00 | 0.00 | 16.00 | |
| 110-LUIS PASTEUR | 00 | 06/1996 | 0000003516 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 06/1996 | 0000003516 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 07/1996 | 0000003617 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 07/1996 | 0000003617 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 08/1996 | 0000003716 | 1701110 | 1 | 16.50 | 7.36 | 23.86 | |
| 110-LUIS PASTEUR | 00 | 09/1996 | 0000003816 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 110-LUIS PASTEUR | 00 | 09/1996 | 0000003816 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 10/1996 | 0000003926 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 10/1996 | 0000003926 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 110-LUIS PASTEUR | 00 | 10/1996 | 0000003926 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------|-------|---------|------------|---------|------|------------|--------|-------|----------|
| 110-LUIS PASTEUR | 00 | 10/1996 | 0000003926 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 11/1996 | 0000004048 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 11/1996 | 0000004048 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 12/1996 | 0000004114 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 110-LUIS PASTEUR | 00 | 12/1996 | 0000004114 | 1701110 | 2 | 33.00 | 14.71 | 47.71 | |
| 110-LUIS PASTEUR | 00 | 12/1996 | 0000004114 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 110-LUIS PASTEUR | 00 | 12/1996 | 0000004114 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 110-LUIS PASTEUR | 00 | 01/1997 | 0000004207 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 02/1997 | 0000004300 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 02/1997 | 0000004300 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 03/1997 | 0000004388 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 03/1997 | 0000004388 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 03/1997 | 0000004388 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 04/1997 | 0000004485 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 04/1997 | 0000004485 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 06/1997 | 0000004717 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 110-LUIS PASTEUR | 00 | 07/1997 | 0000004798 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 110-LUIS PASTEUR | 00 | 08/1997 | 0000004894 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 09/1997 | 0000004999 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 09/1997 | 0000004999 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 10/1997 | 0000005097 | 1701110 | 1 | 16.50 | 7.36 | 23.86 | |
| 110-LUIS PASTEUR | 00 | 10/1997 | 0000005097 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 11/1997 | 0000005223 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 110-LUIS PASTEUR | 00 | 12/1997 | 0000005273 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 12/1997 | 0000005273 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 12/1997 | 0000005273 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 12/1997 | 0000005273 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 12/1997 | 0000005273 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 12/1997 | 0000005273 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 12/1997 | 0000005273 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 01/1998 | 0000005371 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 01/1998 | 0000005371 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 02/1998 | 0000005468 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 110-LUIS PASTEUR | 00 | 02/1998 | 0000005468 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 02/1998 | 0000005468 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 02/1998 | 0000005468 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 03/1998 | 0000005560 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 04/1998 | 0000005660 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 04/1998 | 0000005660 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 04/1998 | 0000005660 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 05/1998 | 0000005811 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 05/1998 | 0000005811 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 05/1998 | 0000005811 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 05/1998 | 0000005811 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 07/1998 | 0000006009 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 07/1998 | 0000006009 | 1701110 | 1 | 16.50 | 7.36 | 23.86 | |
| 110-LUIS PASTEUR | 00 | 07/1998 | 0000006009 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 110-LUIS PASTEUR | 00 | 10/1998 | 0000006299 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 10/1998 | 0000006299 | 4201010 | 3 | 60.00 | 0.00 | 60.00 | |
| 110-LUIS PASTEUR | 00 | 11/1998 | 0000006408 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 12/1998 | 0000006514 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 12/1998 | 0000006514 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 03/1999 | 0000006825 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 03/1999 | 0000006825 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 03/1999 | 0000006825 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 03/1999 | 0000006825 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 05/1999 | 0000007078 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 05/1999 | 0000007078 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 07/1999 | 0000007367 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 07/1999 | 0000007367 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 08/1999 | 0000007517 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 11/1999 | 0000007894 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 110-LUIS PASTEUR | 00 | 11/1999 | 0000007894 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 110-LUIS PASTEUR | 00 | 12/1999 | 0000008068 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 12/1999 | 0000008068 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 03/2000 | 0000008431 | 1701010 | 1 | 5.25 | 2.45 | 7.70 | |
| 110-LUIS PASTEUR | 00 | 03/2000 | 0000008431 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 00 | 05/2000 | 0000008682 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 110-LUIS PASTEUR | 00 | 05/2000 | 0000008682 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 01 | 05/1996 | 0000003443 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 110-LUIS PASTEUR | 01 | 08/1996 | 0000003716 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 110-LUIS PASTEUR | 01 | 08/1997 | 0000004894 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 110-LUIS PASTEUR | 01 | 08/1997 | 0000004894 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 110-LUIS PASTEUR | 01 | 10/1997 | 0000005097 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 110-LUIS PASTEUR | 01 | 11/1997 | 0000005223 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 110-LUIS PASTEUR | 01 | 12/1997 | 0000005273 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 110-LUIS PASTEUR | 01 | 12/1997 | 0000005273 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| 110-LUIS PASTEUR | 01 | 02/1998 | 0000005468 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| 110-LUIS PASTEUR | 01 | 02/1998 | 0000005468 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 110-LUIS PASTEUR | 01 | 04/1998 | 0000005660 | 1801030 | 2 | 100.00 | 0.00 | 100.00 | |
| 110-LUIS PASTEUR | 01 | 08/1998 | 0000006085 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 110-LUIS PASTEUR | 01 | 04/1999 | 0000006958 | 1801030 | 6 | 0.00 | 100.00 | 100.00 | |
| 110-LUIS PASTEUR | 04 | 10/1999 | 0000007781 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 110-LUIS PASTEUR | 04 | 10/1999 | 0000007781 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 117-OSSIMRA | 00 | 03/1996 | 0000003233 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 03/1996 | 0000003233 | 1701010 | 3 | 5.23 | 7.36 | 12.59 | |
| 117-OSSIMRA | 00 | 03/1996 | 0000003233 | 4201010 | 4 | 9.30 | 0.00 | 9.30 | |
| 117-OSSIMRA | 00 | 03/1996 | 0000003233 | 4201010 | 2 | 4.65 | 0.00 | 4.65 | |
| 117-OSSIMRA | 00 | 03/1996 | 0000003233 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 117-OSSIMRA | 00 | 04/1996 | 0000003323 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 117-OSSIMRA | 00 | 04/1996 | 0000003323 | 4201010 | 2 | 4.65 | 0.00 | 4.65 | |
| 117-OSSIMRA | 00 | 05/1996 | 0000003402 | 1701010 | 5 | 8.72 | 12.26 | 20.98 | |
| 117-OSSIMRA | 00 | 05/1996 | 0000003402 | 4201010 | 6 | 13.96 | 0.00 | 13.96 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 117-OSSIMRA | 00 | 06/1996 | 0000003517 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 06/1996 | 0000003517 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 06/1996 | 0000003517 | 4201010 | 13 | 30.24 | 0.00 | 30.24 | |
| 117-OSSIMRA | 00 | 06/1996 | 0000003517 | 4201010 | 2 | 4.65 | 0.00 | 4.65 | |
| 117-OSSIMRA | 00 | 07/1996 | 0000003652 | 1701010 | 3 | 5.23 | 7.36 | 12.59 | |
| 117-OSSIMRA | 00 | 07/1996 | 0000003652 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 07/1996 | 0000003652 | 4201010 | 16 | 37.22 | 0.00 | 37.22 | |
| 117-OSSIMRA | 00 | 07/1996 | 0000003652 | 4201010 | 4 | 9.30 | 0.00 | 9.30 | |
| 117-OSSIMRA | 00 | 08/1996 | 0000003754 | 1701010 | 5 | 8.72 | 12.26 | 20.98 | |
| 117-OSSIMRA | 00 | 08/1996 | 0000003754 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 117-OSSIMRA | 00 | 08/1996 | 0000003754 | 4201010 | 6 | 13.96 | 0.00 | 13.96 | |
| 117-OSSIMRA | 00 | 09/1996 | 0000003817 | 1701010 | 4 | 6.98 | 9.81 | 16.79 | |
| 117-OSSIMRA | 00 | 09/1996 | 0000003817 | 4201010 | 9 | 20.93 | 0.00 | 20.93 | |
| 117-OSSIMRA | 00 | 10/1996 | 0000003927 | 1701010 | 4 | 6.98 | 9.81 | 16.79 | |
| 117-OSSIMRA | 00 | 10/1996 | 0000003927 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 117-OSSIMRA | 00 | 10/1996 | 0000003927 | 4201010 | 8 | 18.61 | 0.00 | 18.61 | |
| 117-OSSIMRA | 00 | 10/1996 | 0000003927 | 4201010 | 4 | 9.30 | 0.00 | 9.30 | |
| 117-OSSIMRA | 00 | 11/1996 | 0000004001 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 11/1996 | 0000004001 | 4201010 | 3 | 6.98 | 0.00 | 6.98 | |
| 117-OSSIMRA | 00 | 12/1996 | 0000004115 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 12/1996 | 0000004115 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 117-OSSIMRA | 00 | 12/1996 | 0000004115 | 4201010 | 5 | 19.32 | 0.00 | 19.32 | |
| 117-OSSIMRA | 00 | 12/1996 | 0000004115 | 4201010 | 7 | 16.28 | 0.00 | 16.28 | |
| 117-OSSIMRA | 00 | 01/1997 | 0000004208 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 117-OSSIMRA | 00 | 01/1997 | 0000004208 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 117-OSSIMRA | 00 | 01/1997 | 0000004208 | 4201010 | 4 | 40.00 | 0.00 | 40.00 | |
| 117-OSSIMRA | 00 | 01/1997 | 0000004208 | 4201010 | 3 | 30.00 | 0.00 | 30.00 | |
| 117-OSSIMRA | 00 | 02/1997 | 0000004301 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 117-OSSIMRA | 00 | 02/1997 | 0000004301 | 4201010 | 1 | 10.00 | 0.00 | 10.00 | |
| 117-OSSIMRA | 00 | 02/1997 | 0000004301 | 4201010 | 3 | 30.00 | 0.00 | 30.00 | |
| 117-OSSIMRA | 00 | 03/1997 | 0000004389 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 03/1997 | 0000004389 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 03/1997 | 0000004389 | 4201010 | 6 | 60.00 | 0.00 | 60.00 | |
| 117-OSSIMRA | 00 | 03/1997 | 0000004389 | 4201010 | 3 | 30.00 | 0.00 | 30.00 | |
| 117-OSSIMRA | 00 | 04/1997 | 0000004486 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 04/1997 | 0000004486 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 117-OSSIMRA | 00 | 04/1997 | 0000004486 | 4201010 | 6 | 60.00 | 0.00 | 60.00 | |
| 117-OSSIMRA | 00 | 04/1997 | 0000004486 | 4201010 | 1 | 10.00 | 0.00 | 10.00 | |
| 117-OSSIMRA | 00 | 05/1997 | 0000004618 | 1701010 | 6 | 10.47 | 14.71 | 25.18 | |
| 117-OSSIMRA | 00 | 05/1997 | 0000004618 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 117-OSSIMRA | 00 | 05/1997 | 0000004618 | 4201010 | 8 | 80.00 | 0.00 | 80.00 | |
| 117-OSSIMRA | 00 | 06/1997 | 0000004703 | 1701010 | 5 | 8.72 | 12.26 | 20.98 | |
| 117-OSSIMRA | 00 | 06/1997 | 0000004703 | 4201010 | 6 | 60.00 | 0.00 | 60.00 | |
| 117-OSSIMRA | 00 | 07/1997 | 0000004771 | 1701010 | 8 | 13.96 | 19.62 | 33.58 | |
| 117-OSSIMRA | 00 | 07/1997 | 0000004771 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 117-OSSIMRA | 00 | 07/1997 | 0000004771 | 4201010 | 10 | 100.00 | 0.00 | 100.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 117-OSSIMRA | 00 | 07/1997 | 0000004771 | 4201010 | 2 | 20.00 | 0.00 | 20.00 | |
| 117-OSSIMRA | 00 | 08/1997 | 0000004895 | 1701010 | 5 | 8.72 | 12.26 | 20.98 | |
| 117-OSSIMRA | 00 | 08/1997 | 0000004895 | 4201010 | 8 | 80.00 | 0.00 | 80.00 | |
| 117-OSSIMRA | 00 | 09/1997 | 0000004977 | 1701010 | 6 | 10.47 | 14.71 | 25.18 | |
| 117-OSSIMRA | 00 | 09/1997 | 0000004977 | 4201010 | 14 | 140.00 | 0.00 | 140.00 | |
| 117-OSSIMRA | 00 | 10/1997 | 0000005098 | 4201010 | 4 | 40.00 | 0.00 | 40.00 | |
| 117-OSSIMRA | 00 | 11/1997 | 0000005188 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 11/1997 | 0000005188 | 1701110 | 1 | 3.49 | 7.36 | 10.85 | |
| 117-OSSIMRA | 00 | 11/1997 | 0000005188 | 4201010 | 6 | 60.00 | 0.00 | 60.00 | |
| 117-OSSIMRA | 00 | 12/1997 | 0000005274 | 1701010 | 3 | 5.23 | 7.36 | 12.59 | |
| 117-OSSIMRA | 00 | 12/1997 | 0000005274 | 4201010 | 4 | 40.00 | 0.00 | 40.00 | |
| 117-OSSIMRA | 00 | 01/1998 | 0000005372 | 1701010 | 3 | 5.23 | 7.36 | 12.59 | |
| 117-OSSIMRA | 00 | 01/1998 | 0000005372 | 4201010 | 3 | 30.00 | 0.00 | 30.00 | |
| 117-OSSIMRA | 00 | 02/1998 | 0000005469 | 1701010 | 7 | 12.21 | 17.16 | 29.37 | |
| 117-OSSIMRA | 00 | 02/1998 | 0000005469 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 117-OSSIMRA | 00 | 02/1998 | 0000005469 | 4201010 | 12 | 120.00 | 0.00 | 120.00 | |
| 117-OSSIMRA | 00 | 03/1998 | 0000005561 | 1701010 | 4 | 6.98 | 9.81 | 16.79 | |
| 117-OSSIMRA | 00 | 03/1998 | 0000005561 | 4201010 | 9 | 90.00 | 0.00 | 90.00 | |
| 117-OSSIMRA | 00 | 03/1998 | 0000005561 | 4201010 | 6 | 60.00 | 0.00 | 60.00 | |
| 117-OSSIMRA | 00 | 04/1998 | 0000005661 | 4201010 | 4 | 40.00 | 0.00 | 40.00 | |
| 117-OSSIMRA | 00 | 04/1998 | 0000005661 | 1701010 | 11 | 19.19 | 26.97 | 46.16 | |
| 117-OSSIMRA | 00 | 04/1998 | 0000005661 | 4201010 | 12 | 120.00 | 0.00 | 120.00 | |
| 117-OSSIMRA | 00 | 05/1998 | 0000005794 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 05/1998 | 0000005794 | 1701010 | 3 | 5.23 | 7.36 | 12.59 | |
| 117-OSSIMRA | 00 | 05/1998 | 0000005794 | 4201010 | 6 | 60.00 | 0.00 | 60.00 | |
| 117-OSSIMRA | 00 | 06/1998 | 0000005922 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 117-OSSIMRA | 00 | 06/1998 | 0000005922 | 4201010 | 7 | 70.00 | 0.00 | 70.00 | |
| 117-OSSIMRA | 00 | 06/1998 | 0000005922 | 4201010 | 2 | 20.00 | 0.00 | 20.00 | |
| 117-OSSIMRA | 00 | 07/1998 | 0000006010 | 1701010 | 5 | 8.72 | 12.26 | 20.98 | |
| 117-OSSIMRA | 00 | 07/1998 | 0000006010 | 4201010 | 6 | 60.00 | 0.00 | 60.00 | |
| 117-OSSIMRA | 00 | 08/1998 | 0000006086 | 1701010 | 6 | 20.93 | 14.71 | 35.64 | |
| 117-OSSIMRA | 00 | 08/1998 | 0000006086 | 4201010 | 8 | 105.00 | 0.00 | 105.00 | |
| 117-OSSIMRA | 00 | 09/1998 | 0000006196 | 1701010 | 4 | 13.96 | 9.81 | 23.77 | |
| 117-OSSIMRA | 00 | 09/1998 | 0000006196 | 4201010 | 8 | 100.00 | 0.00 | 100.00 | |
| 117-OSSIMRA | 00 | 10/1998 | 0000006300 | 1701010 | 2 | 6.98 | 4.90 | 11.88 | |
| 117-OSSIMRA | 00 | 10/1998 | 0000006300 | 1701010 | 3 | 10.47 | 7.36 | 17.83 | |
| 117-OSSIMRA | 00 | 10/1998 | 0000006300 | 4201010 | 5 | 50.00 | 0.00 | 50.00 | |
| 117-OSSIMRA | 00 | 10/1998 | 0000006300 | 4201010 | 7 | 105.00 | 0.00 | 105.00 | |
| 117-OSSIMRA | 00 | 11/1998 | 0000006409 | 1701010 | 2 | 6.98 | 4.90 | 11.88 | |
| 117-OSSIMRA | 00 | 11/1998 | 0000006409 | 1701010 | 6 | 20.93 | 14.71 | 35.64 | |
| 117-OSSIMRA | 00 | 11/1998 | 0000006409 | 1701180 | 2 | 55.82 | 73.56 | 129.38 | |
| 117-OSSIMRA | 00 | 11/1998 | 0000006409 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 117-OSSIMRA | 00 | 11/1998 | 0000006409 | 4201010 | 6 | 90.00 | 0.00 | 90.00 | |
| 117-OSSIMRA | 00 | 12/1998 | 0000006541 | 1701010 | 6 | 20.93 | 14.71 | 35.64 | |
| 117-OSSIMRA | 00 | 12/1998 | 0000006541 | 4201010 | 7 | 105.00 | 0.00 | 105.00 | |
| 117-OSSIMRA | 00 | 01/1999 | 0000006610 | 1701010 | 10 | 34.89 | 24.52 | 59.41 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 117-OSSIMRA | 00 | 01/1999 | 0000006546 | 1701180 | 2 | 55.82 | 73.56 | 129.38 | |
| 117-OSSIMRA | 00 | 01/1999 | 0000006610 | 1701180 | 2 | 0.00 | 101.48 | 101.48 | |
| 117-OSSIMRA | 00 | 01/1999 | 0000006546 | 4201010 | 1 | 12.50 | 0.00 | 12.50 | |
| 117-OSSIMRA | 00 | 01/1999 | 0000006546 | 4201010 | 1 | 12.50 | 0.00 | 12.50 | |
| 117-OSSIMRA | 00 | 01/1999 | 0000006610 | 4201010 | 15 | 225.00 | 0.00 | 225.00 | |
| 117-OSSIMRA | 00 | 02/1999 | 0000006715 | 1701010 | 3 | 10.47 | 7.36 | 17.83 | |
| 117-OSSIMRA | 00 | 02/1999 | 0000006715 | 4201010 | 7 | 105.00 | 0.00 | 105.00 | |
| 117-OSSIMRA | 00 | 03/1999 | 0000006826 | 1701010 | 9 | 31.40 | 22.07 | 53.47 | |
| 117-OSSIMRA | 00 | 03/1999 | 0000006826 | 1701010 | 4 | 13.96 | 9.81 | 23.77 | |
| 117-OSSIMRA | 00 | 03/1999 | 0000006826 | 4201010 | 4 | 60.00 | 0.00 | 60.00 | |
| 117-OSSIMRA | 00 | 03/1999 | 0000006826 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 117-OSSIMRA | 00 | 03/1999 | 0000006826 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 117-OSSIMRA | 00 | 04/1999 | 0000006959 | 1701010 | 11 | 38.38 | 26.97 | 65.35 | |
| 117-OSSIMRA | 00 | 04/1999 | 0000006959 | 4201010 | 28 | 420.00 | 0.00 | 420.00 | |
| 117-OSSIMRA | 00 | 04/1999 | 0000006959 | 4201010 | 5 | 75.00 | 0.00 | 75.00 | |
| 117-OSSIMRA | 00 | 05/1999 | 0000007079 | 1701010 | 7 | 24.42 | 17.16 | 41.58 | |
| 117-OSSIMRA | 00 | 05/1999 | 0000007079 | 1701010 | 4 | 13.96 | 9.81 | 23.77 | |
| 117-OSSIMRA | 00 | 05/1999 | 0000007079 | 1701180 | 2 | 0.00 | 100.00 | 100.00 | |
| 117-OSSIMRA | 00 | 05/1999 | 0000007079 | 4201010 | 15 | 225.00 | 0.00 | 225.00 | |
| 117-OSSIMRA | 00 | 05/1999 | 0000007079 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 117-OSSIMRA | 00 | 06/1999 | 0000007174 | 1701010 | 2 | 6.98 | 4.90 | 11.88 | |
| 117-OSSIMRA | 00 | 06/1999 | 0000007174 | 1701010 | 1 | 3.49 | 2.45 | 5.94 | |
| 117-OSSIMRA | 00 | 06/1999 | 0000007174 | 4201010 | 10 | 150.00 | 0.00 | 150.00 | |
| 117-OSSIMRA | 00 | 06/1999 | 0000007174 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 117-OSSIMRA | 00 | 06/1999 | 0000007174 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 117-OSSIMRA | 00 | 07/1999 | 0000007368 | 1701010 | 5 | 17.45 | 12.26 | 29.71 | |
| 117-OSSIMRA | 00 | 07/1999 | 0000007368 | 1701090 | 1 | 11.86 | 11.03 | 22.89 | |
| 117-OSSIMRA | 00 | 07/1999 | 0000007368 | 4201010 | 10 | 150.00 | 0.00 | 150.00 | |
| 117-OSSIMRA | 00 | 05/2000 | 0000008737 | 9999999 | 1 | 0.00 | 149.47 | 149.47 | |
| 117-OSSIMRA | 00 | 05/2000 | 0000008737 | 9999999 | 1 | 0.00 | 491.56 | 491.56 | |
| 117-OSSIMRA | 01 | 03/1996 | 0000003233 | 1801030 | 1 | 7.68 | 0.00 | 7.68 | |
| 117-OSSIMRA | 01 | 03/1996 | 0000003233 | 1801030 | 3 | 97.50 | 0.00 | 97.50 | |
| 117-OSSIMRA | 01 | 03/1996 | 0000003233 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 03/1996 | 0000003233 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1996 | 0000003323 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1996 | 0000003402 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| 117-OSSIMRA | 01 | 05/1996 | 0000003402 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 06/1996 | 0000003517 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1996 | 0000003517 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1996 | 0000003517 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| 117-OSSIMRA | 01 | 06/1996 | 0000003517 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1996 | 0000003652 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1996 | 0000003652 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1996 | 0000003652 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1996 | 0000003652 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1996 | 0000003754 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 117-OSSIMRA | 01 | 08/1996 | 0000003754 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 09/1996 | 0000003817 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 09/1996 | 0000003817 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| 117-OSSIMRA | 01 | 09/1996 | 0000003817 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 09/1996 | 0000003817 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 10/1996 | 0000003927 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1996 | 0000004001 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1996 | 0000004001 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1996 | 0000004001 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 12/1996 | 0000004115 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 12/1996 | 0000004115 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1997 | 0000004208 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1997 | 0000004301 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1997 | 0000004301 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1997 | 0000004301 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1997 | 0000004301 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1997 | 0000004301 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1997 | 0000004301 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 03/1997 | 0000004389 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| 117-OSSIMRA | 01 | 04/1997 | 0000004486 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 04/1997 | 0000004486 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1997 | 0000004486 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1997 | 0000004486 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1997 | 0000004486 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1997 | 0000004618 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 117-OSSIMRA | 01 | 05/1997 | 0000004618 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1997 | 0000004618 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1997 | 0000004618 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1997 | 0000004618 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1997 | 0000004618 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1997 | 0000004618 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1997 | 0000004618 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1997 | 0000004703 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 06/1997 | 0000004703 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1997 | 0000004703 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1997 | 0000004771 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1997 | 0000004895 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1997 | 0000004895 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1997 | 0000004895 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1997 | 0000004895 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1997 | 0000004895 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| 117-OSSIMRA | 01 | 08/1997 | 0000004895 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 09/1997 | 0000004977 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 117-OSSIMRA | 01 | 09/1997 | 0000004977 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 10/1997 | 0000005098 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 10/1997 | 0000005098 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1997 | 0000005188 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1997 | 0000005188 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 12/1997 | 0000005274 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 12/1997 | 0000005274 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1998 | 0000005372 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1998 | 0000005469 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1998 | 0000005469 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1998 | 0000005469 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 03/1998 | 0000005561 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 03/1998 | 0000005561 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 03/1998 | 0000005561 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 03/1998 | 0000005561 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 03/1998 | 0000005561 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1998 | 0000005661 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1998 | 0000005661 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1998 | 0000005794 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1998 | 0000005794 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1998 | 0000005794 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1998 | 0000005922 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 07/1998 | 0000006010 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1998 | 0000006010 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1998 | 0000006010 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1998 | 0000006010 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 07/1998 | 0000006010 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 08/1998 | 0000006086 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1998 | 0000006086 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1998 | 0000006086 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1998 | 0000006086 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1998 | 0000006086 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 08/1998 | 0000006086 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 09/1998 | 0000006196 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 10/1998 | 0000006300 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 10/1998 | 0000006300 | 1801030 | 4 | 130.50 | 0.00 | 130.50 | |
| 117-OSSIMRA | 01 | 10/1998 | 0000006300 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 10/1998 | 0000006300 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 10/1998 | 0000006300 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 10/1998 | 0000006300 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1998 | 0000006409 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1998 | 0000006409 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1998 | 0000006409 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 11/1998 | 0000006409 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 117-OSSIMRA | 01 | 12/1998 | 0000006541 | 1801030 | 3 | 23.03 | 74.46 | 97.49 | |
| 117-OSSIMRA | 01 | 12/1998 | 0000006541 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 117-OSSIMRA | 01 | 12/1998 | 0000006541 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 117-OSSIMRA | 01 | 12/1998 | 0000006541 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006546 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006546 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006546 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006546 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006546 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 4 | 0.00 | 130.50 | 130.50 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 01/1999 | 0000006610 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 02/1999 | 0000006715 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 02/1999 | 0000006715 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | |
| 117-OSSIMRA | 01 | 02/1999 | 0000006715 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | |
| 117-OSSIMRA | 01 | 02/1999 | 0000006715 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | |
| 117-OSSIMRA | 01 | 02/1999 | 0000006715 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | |
| 117-OSSIMRA | 01 | 02/1999 | 0000006715 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | |
| 117-OSSIMRA | 01 | 02/1999 | 0000006715 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | |
| 117-OSSIMRA | 01 | 02/1999 | 0000006715 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | |
| 117-OSSIMRA | 01 | 03/1999 | 0000006826 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 03/1999 | 0000006826 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 01 | 04/1999 | 0000006959 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1999 | 0000006959 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1999 | 0000006959 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1999 | 0000006959 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1999 | 0000006959 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1999 | 0000006959 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 04/1999 | 0000006959 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1999 | 0000007079 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 117-OSSIMRA | 01 | 05/1999 | 0000007079 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1999 | 0000007079 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 05/1999 | 0000007079 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 06/1999 | 0000007174 | 1801030 | 3 | 23.03 | 74.46 | 97.49 | |
| 117-OSSIMRA | 01 | 07/1999 | 0000007368 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 117-OSSIMRA | 01 | 07/1999 | 0000007368 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 117-OSSIMRA | 01 | 09/1999 | 0000007626 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 117-OSSIMRA | 04 | 07/1999 | 0000007368 | 4001010 | 8 | 73.97 | 0.00 | 73.97 | |
| 117-OSSIMRA | 04 | 05/2000 | 0000008737 | 9999999 | 1 | 0.00 | 56.69 | 56.69 | |
| 135-SWISS MEDICAL GROUP S.A. | 00 | 01/1999 | 0000006611 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 135-SWISS MEDICAL GROUP S.A. | 00 | 01/1999 | 0000006611 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 135-SWISS MEDICAL GROUP S.A. | 00 | 10/1999 | 0000007783 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 135-SWISS MEDICAL GROUP S.A. | 01 | 02/1999 | 0000006716 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 138-CS SALUD SA | 00 | 07/1996 | 0000003622 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 138-CS SALUD SA | 00 | 09/1996 | 0000003820 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 138-CS SALUD SA | 00 | 01/1997 | 0000004211 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 138-CS SALUD SA | 00 | 10/1998 | 0000006302 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 138-CS SALUD SA | 00 | 10/1998 | 0000006302 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 138-CS SALUD SA | 00 | 03/1999 | 0000006873 | 1701110 | 1 | 16.50 | 9.20 | 25.70 | |
| 138-CS SALUD SA | 00 | 03/1999 | 0000006873 | 1701180 | 2 | 132.00 | 91.95 | 223.95 | |
| 138-CS SALUD SA | 00 | 03/1999 | 0000006873 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 138-CS SALUD SA | 00 | 04/1999 | 0000006962 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 138-CS SALUD SA | 00 | 04/1999 | 0000006962 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 138-CS SALUD SA | 00 | 04/2000 | 0000008554 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 138-CS SALUD SA | 00 | 04/2000 | 0000008554 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 138-CS SALUD SA | 01 | 06/1996 | 0000003519 | 1801030 | 1 | 11.51 | 37.23 | 48.74 | |
| 138-CS SALUD SA | 01 | 01/1997 | 0000004211 | 1801030 | 1 | 11.51 | 37.23 | 48.74 | |
| 138-CS SALUD SA | 01 | 05/1999 | 0000007082 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 138-CS SALUD SA | 04 | 10/1999 | 0000007752 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 139-SERVESALUD | 00 | 06/1996 | 0000003520 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 06/1996 | 0000003520 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 07/1996 | 0000003623 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 09/1996 | 0000003852 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 09/1996 | 0000003852 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 11/1996 | 0000004035 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 139-SERVESALUD | 00 | 12/1996 | 0000004120 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 12/1996 | 0000004120 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 05/1997 | 0000004605 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 05/1997 | 0000004605 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 08/1997 | 0000004898 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 139-SERVESALUD | 00 | 08/1997 | 0000004898 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 139-SERVESALUD | 00 | 11/1997 | 0000005224 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 139-SERVESALUD | 00 | 11/1997 | 0000005224 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 139-SERVESALUD | 00 | 12/1997 | 0000005278 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 139-SERVESALUD | 00 | 03/1998 | 0000005564 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 03/1998 | 0000005564 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 05/1998 | 0000005814 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 05/1998 | 0000005814 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 05/1998 | 0000005921 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 05/1998 | 0000006090 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 06/1998 | 0000005921 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 139-SERVESALUD | 00 | 06/1998 | 0000005921 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 139-SERVESALUD | 00 | 10/1998 | 0000006303 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 139-SERVESALUD | 00 | 10/1998 | 0000006303 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 03/1999 | 0000006829 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 03/1999 | 0000006829 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 04/1999 | 0000006963 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 04/1999 | 0000006963 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 07/1999 | 0000007372 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 07/1999 | 0000007372 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 09/1999 | 0000007630 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 09/1999 | 0000007630 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 12/1999 | 0000008021 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 139-SERVESALUD | 00 | 12/1999 | 0000008021 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 139-SERVESALUD | 00 | 03/2000 | 0000008434 | 1701010 | 5 | 41.25 | 12.26 | 53.51 | |
| 139-SERVESALUD | 00 | 03/2000 | 0000008434 | 4201010 | 5 | 90.00 | 0.00 | 90.00 | |
| 139-SERVESALUD | 00 | 04/2000 | 0000008555 | 1701010 | 2 | 16.50 | 4.90 | 21.40 | |
| 139-SERVESALUD | 00 | 04/2000 | 0000008555 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 139-SERVESALUD | 00 | 04/2000 | 0000008555 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 139-SERVESALUD | 01 | 08/1996 | 0000003720 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 139-SERVESALUD | 01 | 10/1996 | 0000003931 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 139-SERVESALUD | 01 | 05/1997 | 0000004605 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 139-SERVESALUD | 01 | 05/1997 | 0000004605 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 139-SERVESALUD | 01 | 05/1997 | 0000004605 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 139-SERVESALUD | 01 | 11/1997 | 0000005224 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 139-SERVESALUD | 01 | 01/1998 | 0000005376 | 1801030 | 4 | 132.50 | 0.00 | 132.50 | |
| 139-SERVESALUD | 01 | 05/1998 | 0000005814 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 139-SERVESALUD | 01 | 08/1998 | 0000006090 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| 139-SERVESALUD | 01 | 10/1998 | 0000006303 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 139-SERVESALUD | 01 | 03/1999 | 0000006829 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 139-SERVESALUD | 01 | 05/1999 | 0000007083 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 139-SERVESALUD | 01 | 08/1999 | 0000007521 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 139-SERVESALUD | 01 | 10/1999 | 0000007753 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 139-SERVESALUD | 01 | 11/1999 | 0000007898 | 1801030 | 6 | 0.00 | 65.00 | 65.00 | |
| 139-SERVESALUD | 01 | 01/2000 | 0000008156 | 1801030 | 6 | 0.00 | 65.00 | 65.00 | |
| 139-SERVESALUD | 04 | 10/1999 | 0000007753 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 05/1996 | 0000003419 | 1701110 | 1 | 3.49 | 7.36 | 10.85 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 05/1996 | 0000003419 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 05/1996 | 0000003419 | 4201010 | 3 | 6.98 | 0.00 | 6.98 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 08/1996 | 0000003721 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 08/1996 | 0000003721 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 11/1996 | 0000004014 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 11/1996 | 0000004014 | 4203030 | 1 | 2.79 | 0.00 | 2.79 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 01/1997 | 0000004213 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 01/1997 | 0000004213 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 02/1997 | 0000004306 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 02/1997 | 0000004306 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 06/1999 | 0000007198 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 09/1999 | 0000007631 | 1701010 | 1 | 5.25 | 2.40 | 7.65 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 00 | 09/1999 | 0000007631 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 01 | 05/1996 | 0000003419 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 140-CONFERENCIA EPISCOPAL ARGENTIN | 01 | 10/1999 | 0000007754 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 00 | 04/1996 | 0000003328 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 04/1996 | 0000003328 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 142-ATSA | 00 | 05/1996 | 0000003427 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 05/1996 | 0000003427 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 05/1996 | 0000003427 | 1701110 | 1 | 3.49 | 7.36 | 10.85 | |
| 142-ATSA | 00 | 05/1996 | 0000003427 | 4201010 | 6 | 90.00 | 0.00 | 90.00 | |
| 142-ATSA | 00 | 05/1996 | 0000003427 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 142-ATSA | 00 | 07/1996 | 0000003653 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 142-ATSA | 00 | 08/1996 | 0000003723 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 08/1996 | 0000003723 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 142-ATSA | 00 | 09/1996 | 0000003788 | 1701010 | 3 | 5.23 | 7.36 | 12.59 | |
| 142-ATSA | 00 | 10/1996 | 0000003934 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 142-ATSA | 00 | 10/1996 | 0000003934 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 142-ATSA | 00 | 10/1996 | 0000003934 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 142-ATSA | 00 | 10/1996 | 0000003934 | 4201010 | 5 | 75.00 | 0.00 | 75.00 | |
| 142-ATSA | 00 | 10/1996 | 0000003934 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 142-ATSA | 00 | 11/1996 | 0000004000 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 11/1996 | 0000004000 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 142-ATSA | 00 | 12/1996 | 0000004122 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 12/1996 | 0000004122 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 142-ATSA | 00 | 01/1997 | 0000004215 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 02/1997 | 0000004278 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 03/1997 | 0000004396 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 03/1997 | 0000004396 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 142-ATSA | 00 | 05/1997 | 0000004619 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 142-ATSA | 00 | 05/1997 | 0000004619 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 142-ATSA | 00 | 05/1997 | 0000004721 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 142-ATSA | 01 | 03/1996 | 0000003261 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 01 | 04/1996 | 0000003328 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 04/1996 | 0000003328 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 04/1996 | 0000003328 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 01 | 05/1996 | 0000003427 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 05/1996 | 0000003427 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 05/1996 | 0000003427 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 05/1996 | 0000003427 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 01 | 05/1996 | 0000003427 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 05/1996 | 0000003427 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 06/1996 | 0000003523 | 1801030 | 10 | 195.00 | 0.00 | 195.00 | |
| 142-ATSA | 01 | 06/1996 | 0000003523 | 1801030 | 10 | 195.00 | 0.00 | 195.00 | |
| 142-ATSA | 01 | 08/1996 | 0000003723 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 01 | 09/1996 | 0000003788 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------|-------|---------|------------|---------|------|------------|--------|--------|--------------------------|
| 142-ATSA | 01 | 09/1996 | 0000003788 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 11/1996 | 0000004000 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 11/1996 | 0000004000 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 11/1996 | 0000004000 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 01 | 12/1996 | 0000004122 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 01 | 01/1997 | 0000004215 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 04/1997 | 0000004520 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 142-ATSA | 01 | 04/1997 | 0000004520 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 01 | 05/1997 | 0000004619 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 142-ATSA | 01 | 05/1997 | 0000004721 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 142-ATSA | 01 | 05/1997 | 0000004721 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 144-GALENO ARGENTINA S.A. | 00 | 06/1996 | 0000003524 | 1701010 | 2 | 3.49 | 4.90 | 8.39 | |
| 144-GALENO ARGENTINA S.A. | 00 | 06/1996 | 0000003524 | 4201010 | 2 | 23.26 | 0.00 | 23.26 | |
| 144-GALENO ARGENTINA S.A. | 00 | 08/1996 | 0000003724 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | ABALOS AZUCENA |
| 144-GALENO ARGENTINA S.A. | 00 | 10/1996 | 0000003935 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | GODOY FLORENCIO |
| 144-GALENO ARGENTINA S.A. | 00 | 10/1996 | 0000003935 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | GODOY FLORENCIO |
| 144-GALENO ARGENTINA S.A. | 00 | 01/1997 | 0000004216 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | PENIDE GABRIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 01/1997 | 0000004216 | 4201010 | 4 | 46.52 | 0.00 | 46.52 | CAPUANO GABRIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 04/1997 | 0000004491 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | CALVEYRA CARLOS |
| 144-GALENO ARGENTINA S.A. | 00 | 04/1997 | 0000004491 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | CALVEYRA CARLOS |
| 144-GALENO ARGENTINA S.A. | 00 | 05/1997 | 0000004562 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | BENITEZ DORA |
| 144-GALENO ARGENTINA S.A. | 00 | 05/1997 | 0000004562 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | BENITEZ DORA |
| 144-GALENO ARGENTINA S.A. | 00 | 06/1997 | 0000004686 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | BENITEZ HORACIO |
| 144-GALENO ARGENTINA S.A. | 00 | 06/1997 | 0000004686 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | BENITEZ HORACIO |
| 144-GALENO ARGENTINA S.A. | 00 | 08/1997 | 0000004863 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | LAPOUT JUAN LUIS |
| 144-GALENO ARGENTINA S.A. | 00 | 09/1997 | 0000005005 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | LAPOUX JUAN LUIS |
| 144-GALENO ARGENTINA S.A. | 00 | 01/1998 | 0000005378 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | BASILIO GRACIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 01/1998 | 0000005378 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | CARABAJAL MARIA |
| 144-GALENO ARGENTINA S.A. | 00 | 01/1998 | 0000005378 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | CARABAJAL MARIA |
| 144-GALENO ARGENTINA S.A. | 00 | 02/1998 | 0000005476 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | BELOZO O. 07750000139021 |
| 144-GALENO ARGENTINA S.A. | 00 | 02/1998 | 0000005476 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | BENITEZ LIDIA |
| 144-GALENO ARGENTINA S.A. | 00 | 06/1998 | 0000005887 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | VASQUEZ GABRIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 06/1998 | 0000005887 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | VASQUEZ GABRIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 07/1998 | 0000005961 | 4201010 | 1 | 11.63 | 0.00 | 11.63 | CASTAÑAGA JULIO |
| 144-GALENO ARGENTINA S.A. | 00 | 11/1998 | 0000006414 | 1701010 | 1 | 1.74 | 0.00 | 1.74 | ROMERO ROQUE |
| 144-GALENO ARGENTINA S.A. | 00 | 11/1998 | 0000006414 | 1701010 | 1 | 1.74 | 0.00 | 1.74 | BENITEZ HORACIO |
| 144-GALENO ARGENTINA S.A. | 00 | 04/1999 | 0000006966 | 4201010 | 1 | 11.65 | 0.00 | 11.65 | PENIDE GABRIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 04/1999 | 0000006966 | 4201010 | 1 | 11.65 | 0.00 | 11.65 | PENIDE GABRIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 05/1999 | 0000007085 | 4201010 | 1 | 11.65 | 0.00 | 11.65 | VELAZQUEZ GLADYS |
| 144-GALENO ARGENTINA S.A. | 00 | 08/1999 | 0000007524 | 4201010 | 1 | 11.65 | 0.00 | 11.65 | PENIDE GABRIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 10/1999 | 0000007755 | 4201010 | 1 | 8.65 | 0.00 | 8.65 | RATTEMBACH MARIA |
| 144-GALENO ARGENTINA S.A. | 00 | 01/2000 | 0000008159 | 4201010 | 1 | 11.65 | 0.00 | 11.65 | BENITEZ DORA |
| 144-GALENO ARGENTINA S.A. | 00 | 02/2000 | 0000008313 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | MUIÑO JUSTINA |
| 144-GALENO ARGENTINA S.A. | 00 | 03/2000 | 0000008436 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | PENIDE MARIA SOLEDAD |
| 144-GALENO ARGENTINA S.A. | 00 | 03/2000 | 0000008436 | 4201010 | 1 | 11.65 | 0.00 | 11.65 | PENIDE MARIA |
| 144-GALENO ARGENTINA S.A. | 01 | 06/1998 | 0000005887 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | ROMERO ROQUE |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|-----------------|
| 144-GALENO ARGENTINA S.A. | 01 | 10/1998 | 0000006306 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | BENITEZ HORACIO |
| 144-GALENO ARGENTINA S.A. | 01 | 12/1998 | 0000006486 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | PRELAT HECTOR |
| 144-GALENO ARGENTINA S.A. | 01 | 04/1999 | 0000006966 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | BENITEZ HORACIO |
| 144-GALENO ARGENTINA S.A. | 01 | 12/1999 | 0000008024 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | CALVEYRA ROSA |
| 144-GALENO ARGENTINA S.A. | 04 | 10/1999 | 0000007755 | 4201010 | 1 | 11.65 | 0.00 | 11.65 | CORREA JOSE |
| 144-GALENO ARGENTINA S.A. | 04 | 10/1999 | 0000007755 | 4201010 | 1 | 11.65 | 0.00 | 11.65 | BENITEZ DORA |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1996 | 0000003238 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1996 | 0000003238 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1996 | 0000003238 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1996 | 0000003238 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1996 | 0000003238 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/1996 | 0000003330 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/1996 | 0000003330 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1996 | 0000003400 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1996 | 0000003400 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1996 | 0000003525 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1996 | 0000003525 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1996 | 0000003525 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1996 | 0000003525 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1996 | 0000003525 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1996 | 0000003626 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1996 | 0000003626 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1996 | 0000003626 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1996 | 0000003626 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1996 | 0000003725 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1996 | 0000003725 | 4201010 | 12 | 276.00 | 0.00 | 276.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1996 | 0000003855 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1996 | 0000003855 | 1701180 | 2 | 130.80 | 110.34 | 241.14 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1996 | 0000003855 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1996 | 0000003855 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1996 | 0000003936 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1996 | 0000003936 | 4201010 | 9 | 207.00 | 0.00 | 207.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1996 | 0000003936 | 4201010 | 14 | 322.00 | 0.00 | 322.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1996 | 0000004037 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1996 | 0000004149 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1996 | 0000004149 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1996 | 0000004149 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1996 | 0000004149 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1997 | 0000004217 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1997 | 0000004217 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1997 | 0000004217 | 4201010 | 18 | 414.00 | 0.00 | 414.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1997 | 0000004217 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1997 | 0000004308 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1997 | 0000004308 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1997 | 0000004308 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1997 | 0000004308 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1997 | 0000004308 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1997 | 0000004398 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1997 | 0000004398 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/1997 | 0000004492 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/1997 | 0000004492 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1997 | 0000004615 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1997 | 0000004615 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1997 | 0000004615 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1997 | 0000004615 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1997 | 0000004699 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1997 | 0000004699 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1997 | 0000004699 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1997 | 0000004699 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1997 | 0000004766 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1997 | 0000004766 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1997 | 0000004766 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1997 | 0000004899 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1997 | 0000004899 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1997 | 0000004899 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1997 | 0000005006 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1997 | 0000005006 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1997 | 0000005006 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1997 | 0000005106 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1997 | 0000005106 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1997 | 0000005106 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1997 | 0000005195 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1997 | 0000005195 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1997 | 0000005195 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1997 | 0000005195 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1997 | 0000005281 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1997 | 0000005281 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1998 | 0000005379 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1998 | 0000005379 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1998 | 0000005477 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1998 | 0000005477 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1998 | 0000005568 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1998 | 0000005568 | 1701110 | 1 | 16.35 | 11.03 | 27.38 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1998 | 0000005568 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1998 | 0000005568 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1998 | 0000005568 | 4201010 | 14 | 322.00 | 0.00 | 322.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/1998 | 0000005667 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/1998 | 0000005667 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1998 | 0000005765 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1998 | 0000005765 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1998 | 0000005765 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1998 | 0000005919 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1998 | 0000005919 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1998 | 0000005919 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1998 | 0000005919 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1998 | 0000006020 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1998 | 0000006020 | 4201010 | 9 | 207.00 | 0.00 | 207.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1998 | 0000006094 | 1701010 | 5 | 40.88 | 18.39 | 59.27 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1998 | 0000006094 | 4201010 | 11 | 253.00 | 0.00 | 253.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1998 | 0000006203 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1998 | 0000006307 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1998 | 0000006307 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1998 | 0000006415 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1998 | 0000006415 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1998 | 0000006491 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1998 | 0000006491 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1999 | 0000006616 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1999 | 0000006616 | 1701180 | 2 | 0.00 | 101.48 | 101.48 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1999 | 0000006616 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/1999 | 0000006616 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1999 | 0000006722 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/1999 | 0000006722 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1999 | 0000006833 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/1999 | 0000006833 | 4201010 | 12 | 276.00 | 0.00 | 276.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/1999 | 0000006967 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/1999 | 0000006967 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1999 | 0000007086 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/1999 | 0000007086 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1999 | 0000007201 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 06/1999 | 0000007201 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1999 | 0000007376 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 07/1999 | 0000007376 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1999 | 0000007496 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1999 | 0000007496 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 08/1999 | 0000007496 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1999 | 0000007680 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1999 | 0000007680 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 09/1999 | 0000007680 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1999 | 0000007740 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 10/1999 | 0000007740 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1999 | 0000007876 | 1701010 | 3 | 24.53 | 11.03 | 35.56 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1999 | 0000007876 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1999 | 0000007876 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 11/1999 | 0000007876 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1999 | 0000007993 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1999 | 0000007993 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1999 | 0000007993 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 12/1999 | 0000007993 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/2000 | 0000008160 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/2000 | 0000008160 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/2000 | 0000008160 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/2000 | 0000008160 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/2000 | 0000008160 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/2000 | 0000008160 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/2000 | 0000008283 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 02/2000 | 0000008283 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/2000 | 0000008437 | 1701010 | 4 | 32.70 | 14.71 | 47.41 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/2000 | 0000008437 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/2000 | 0000008437 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/2000 | 0000008437 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/2000 | 0000008437 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/2000 | 0000008437 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 03/2000 | 0000008437 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/2000 | 0000008534 | 1701010 | 2 | 16.35 | 7.36 | 23.71 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/2000 | 0000008534 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/2000 | 0000008534 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/2000 | 0000008534 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/2000 | 0000008534 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 04/2000 | 0000008534 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/2000 | 0000008653 | 1701010 | 1 | 8.18 | 3.68 | 11.86 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/2000 | 0000008653 | 1801030 | 5 | 0.00 | 160.00 | 160.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/2000 | 0000008653 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/2000 | 0000008653 | 1801030 | 6 | 0.00 | 160.00 | 160.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 05/2000 | 0000008653 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1996 | 0000003238 | 1801030 | 2 | 35.64 | 49.64 | 85.28 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1996 | 0000003238 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1996 | 0000003238 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1996 | 0000003238 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1996 | 0000003238 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1996 | 0000003400 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1996 | 0000003400 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1996 | 0000003400 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1996 | 0000003400 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1996 | 0000003400 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1996 | 0000003525 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1996 | 0000003525 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1996 | 0000003525 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1996 | 0000003525 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1996 | 0000003626 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1996 | 0000003626 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1996 | 0000003626 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1996 | 0000003626 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1996 | 0000003626 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1996 | 0000003626 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1996 | 0000003725 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1996 | 0000003725 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1996 | 0000003725 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1996 | 0000003725 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1996 | 0000003725 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1996 | 0000003725 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1996 | 0000003725 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1996 | 0000003855 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 10/1996 | 0000003936 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 12/1996 | 0000004149 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 01/1997 | 0000004217 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 01/1997 | 0000004217 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 01/1997 | 0000004217 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1997 | 0000004308 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1997 | 0000004308 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1997 | 0000004308 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1997 | 0000004308 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1997 | 0000004398 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 04/1997 | 0000004492 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1997 | 0000004615 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1997 | 0000004615 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1997 | 0000004699 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1997 | 0000004699 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1997 | 0000004766 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1997 | 0000004766 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1997 | 0000004899 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1997 | 0000005006 | 1801030 | 4 | 30.70 | 99.29 | 129.99 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1997 | 0000005006 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1997 | 0000005006 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1997 | 0000005006 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1997 | 0000005006 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1997 | 0000005006 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1997 | 0000005006 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 10/1997 | 0000005106 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1997 | 0000005195 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1997 | 0000005195 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1997 | 0000005195 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1997 | 0000005195 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1997 | 0000005195 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1997 | 0000005195 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 12/1997 | 0000005281 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 01/1998 | 0000005379 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1998 | 0000005477 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1998 | 0000005568 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1998 | 0000005568 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 04/1998 | 0000005667 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 04/1998 | 0000005667 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 04/1998 | 0000005667 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1998 | 0000005765 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1998 | 0000005765 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1998 | 0000005765 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1998 | 0000005765 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1998 | 0000005919 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1998 | 0000006020 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1998 | 0000006020 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1998 | 0000006020 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1998 | 0000006020 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1998 | 0000006020 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 07/1998 | 0000006020 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1998 | 0000006094 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1998 | 0000006094 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1998 | 0000006094 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1998 | 0000006415 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1998 | 0000006415 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1998 | 0000006415 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1998 | 0000006415 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1998 | 0000006415 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1998 | 0000006415 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 12/1998 | 0000006491 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 12/1998 | 0000006491 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 01/1999 | 0000006616 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 01/1999 | 0000006616 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1999 | 0000006722 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1999 | 0000006722 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1999 | 0000006722 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1999 | 0000006722 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 02/1999 | 0000006722 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1999 | 0000006833 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1999 | 0000006833 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 03/1999 | 0000006833 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 04/1999 | 0000006967 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 04/1999 | 0000006967 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 05/1999 | 0000007086 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1999 | 0000007201 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1999 | 0000007201 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 06/1999 | 0000007201 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1999 | 0000007496 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1999 | 0000007496 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1999 | 0000007496 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1999 | 0000007496 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1999 | 0000007496 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 08/1999 | 0000007496 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1999 | 0000007680 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 09/1999 | 0000007680 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 10/1999 | 0000007740 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|-------------------------------|
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1999 | 0000007876 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1999 | 0000007876 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 11/1999 | 0000007876 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 12/1999 | 0000007993 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 01 | 12/1999 | 0000007993 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 04 | 10/1999 | 0000007740 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 160-CAJA NOTARIAL COMP.DE SEG.SOC. | 00 | 04/1996 | 0000003331 | 1701010 | 1 | 3.49 | 4.90 | 8.39 | |
| 160-CAJA NOTARIAL COMP.DE SEG.SOC. | 00 | 04/1996 | 0000003331 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 160-CAJA NOTARIAL COMP.DE SEG.SOC. | 01 | 08/1996 | 0000003726 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 168-O.S.JEFES Y OFICIALES MAQ. NAV | 00 | 03/1997 | 0000004400 | 1701010 | 1 | 1.22 | 1.72 | 2.94 | |
| 177-OS DE ELECTICISTAS NAVALES | 00 | 05/1996 | 0000003409 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 177-OS DE ELECTICISTAS NAVALES | 00 | 05/1996 | 0000003409 | 1701110 | 1 | 3.49 | 7.36 | 10.85 | |
| 177-OS DE ELECTICISTAS NAVALES | 00 | 05/1996 | 0000003409 | 1701180 | 2 | 27.91 | 73.56 | 101.47 | |
| 177-OS DE ELECTICISTAS NAVALES | 00 | 05/1996 | 0000003409 | 4201010 | 2 | 42.00 | 0.00 | 42.00 | |
| 177-OS DE ELECTICISTAS NAVALES | 00 | 06/1999 | 0000007203 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 177-OS DE ELECTICISTAS NAVALES | 00 | 06/1999 | 0000007203 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 177-OS DE ELECTICISTAS NAVALES | 01 | 05/1996 | 0000003409 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 189-CIRCULO MEDICO DE SAN ISIDRO | 00 | 11/1998 | 0000006419 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 189-CIRCULO MEDICO DE SAN ISIDRO | 00 | 11/1998 | 0000006419 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | NOCSETTI NELIDA 232942-1/02 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | MAINI FLORA 080171-4/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | MAINI FLORA 080171-4/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | TRAPANI ELISEO 038699-4/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | MAISON CARLOS 119576-7/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | MAISON CARLOS 119576-7/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | MILITTO JOSE 011838-6/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | SANCHEZ HECTOR 188343-5/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | RAMOS LEONARDO 107798-7/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 05/1996 | 0000003377 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | RAMOS LEONARDO 107798-7/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 06/1996 | 0000003471 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | RAMIREZ ALEJ. 947382-9/06 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 06/1996 | 0000003471 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | MAITA JAUN 919296-6/01 |
| 190-INST.MED.CONSTITUYENTES SA- | 00 | 06/1996 | 0000003471 | 4201010 | 1 | 8.00 | 0.00 | 8.00 | SANCHEZ HECTOR 188343-5/01 |
| 191-INST.MED.CONSTITUYENTES SA- | 01 | 05/1996 | 0000003378 | 1801030 | 10 | 232.00 | 0.00 | 232.00 | RAMOS LEONARDO 107798-7/01 |
| 191-INST.MED.CONSTITUYENTES SA- | 01 | 05/1996 | 0000003378 | 1801030 | 10 | 232.00 | 0.00 | 232.00 | SANCHEZ HECTOR 188343-5/01 |
| 191-INST.MED.CONSTITUYENTES SA- | 01 | 05/1996 | 0000003378 | 1801030 | 10 | 232.00 | 0.00 | 232.00 | CASTRO ALBERTO 119234-5/01 |
| 191-INST.MED.CONSTITUYENTES SA- | 01 | 05/1996 | 0000003378 | 1801030 | 10 | 232.00 | 0.00 | 232.00 | RAMIREZ FLORA 080171-4/02 |
| 191-INST.MED.CONSTITUYENTES SA- | 01 | 06/1996 | 0000003472 | 1801030 | 10 | 232.00 | 0.00 | 232.00 | CASTILLO RAMON 118344-0/01 |
| 191-INST.MED.CONSTITUYENTES SA- | 01 | 06/1996 | 0000003472 | 1801030 | 10 | 232.00 | 0.00 | 232.00 | MAITA JUAN 919296-6/01 |
| 191-INST.MED.CONSTITUYENTES SA- | 01 | 06/1996 | 0000003472 | 1801030 | 10 | 232.00 | 0.00 | 232.00 | VALDIVIA MAURICIO 927013-4/03 |
| 196-OMINT S.A. | 00 | 03/1996 | 0000003242 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | BRECHOT IRMA 1042141002015 |
| 196-OMINT S.A. | 00 | 04/1996 | 0000003335 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | BRECHOT IRMA 1042141002015 |
| 196-OMINT S.A. | 00 | 04/1996 | 0000003335 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | BRECHOT IRMA 1042141002015 |
| 196-OMINT S.A. | 00 | 05/1996 | 0000003442 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | GENOUD A. 1042138601019 |
| 196-OMINT S.A. | 00 | 05/1996 | 0000003442 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | GENOUD A. 1042138601019 |
| 196-OMINT S.A. | 00 | 04/1997 | 0000004497 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | MOLINA A. 1053161400013 |
| 196-OMINT S.A. | 00 | 05/1997 | 0000004606 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | MOLINA A. 1053161400013 |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------|-------|---------|------------|---------|------|------------|--------|--------|---------------------------------|
| 196-OMINT S.A. | 00 | 05/1997 | 0000004606 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | MOLINA A. 1053161400013 |
| 196-OMINT S.A. | 00 | 05/1997 | 0000004606 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | MOLINA A. 1053161400013 |
| 196-OMINT S.A. | 00 | 07/1997 | 0000004813 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | RAMOS F. 1025030601021 |
| 196-OMINT S.A. | 00 | 07/1997 | 0000004813 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | RAMOS F. 1025030601021 |
| 196-OMINT S.A. | 00 | 09/1997 | 0000005009 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | PEREYRA L. 1060603601033 |
| 196-OMINT S.A. | 00 | 06/1998 | 0000005889 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | FRAGA M. 1066968800016 |
| 196-OMINT S.A. | 00 | 07/1998 | 0000005980 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | GARCIA CLAUDIA 1064939000019 |
| 196-OMINT S.A. | 00 | 07/1998 | 0000005980 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | GARCIA CLAUDIA 1064939000019 |
| 196-OMINT S.A. | 00 | 11/1998 | 0000006420 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | LAMOTHE J. 1071448300012 |
| 196-OMINT S.A. | 00 | 11/1998 | 0000006420 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | LAMOTHE J. 1071448300012 |
| 196-OMINT S.A. | 00 | 12/1998 | 0000006520 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | CAPRIOLI F. 1019506301018 |
| 196-OMINT S.A. | 00 | 01/1999 | 0000006620 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | FREITES C. 1015217103016 |
| 196-OMINT S.A. | 00 | 01/1999 | 0000006620 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | FREITES C. 1015217103016 |
| 196-OMINT S.A. | 00 | 03/1999 | 0000006837 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | PEREZ MARIANO 1056448200015 |
| 196-OMINT S.A. | 00 | 03/1999 | 0000006837 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | GARCIA DIEGO 1024425900015 |
| 196-OMINT S.A. | 00 | 05/1999 | 0000007089 | 1701010 | 1 | 6.33 | 0.00 | 6.33 | |
| 196-OMINT S.A. | 00 | 08/1999 | 0000007486 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | QUIROGA A. 1055910201022 |
| 196-OMINT S.A. | 00 | 08/1999 | 0000007486 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | QUIROGA A. 1055910201022 |
| 196-OMINT S.A. | 00 | 12/1999 | 0000008027 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | GONZALEZ J. 1087383401011 |
| 196-OMINT S.A. | 00 | 12/1999 | 0000008027 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | GONZALEZ J. 1087383401011 |
| 196-OMINT S.A. | 00 | 02/2000 | 0000008316 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | MURILLA C. 1094299300014 |
| 196-OMINT S.A. | 00 | 02/2000 | 0000008316 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | RACEDO R. 1069040200010 |
| 196-OMINT S.A. | 00 | 03/2000 | 0000008440 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | ADER E. 1045227400011 |
| 196-OMINT S.A. | 00 | 03/2000 | 0000008440 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | DENUNCIO M. 1066154400014 |
| 196-OMINT S.A. | 00 | 03/2000 | 0000008440 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | ADER E. 1045227400011 |
| 196-OMINT S.A. | 00 | 03/2000 | 0000008440 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | ADER E. 1045227400011 |
| 196-OMINT S.A. | 00 | 03/2000 | 0000008440 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | DENUNCIO M. 1066154400014 |
| 196-OMINT S.A. | 00 | 03/2000 | 0000008440 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | PERCICH M. 1066159401012 |
| 196-OMINT S.A. | 01 | 04/1996 | 0000003335 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | BRECHOT IMRA 1404241002/01-5 |
| 196-OMINT S.A. | 01 | 04/1997 | 0000004497 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | MOLINA A. 1053161400013 |
| 196-OMINT S.A. | 01 | 11/1997 | 0000005198 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | PEREYRA L. 1060603601033 |
| 196-OMINT S.A. | 04 | 10/1999 | 0000007788 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | MANSILLA M. 1080268400026 |
| 196-OMINT S.A. | 04 | 10/1999 | 0000007788 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | BALBUENA M. 1080269200011 |
| 197-OMINT S.A. (LINEA F) | 00 | 02/2000 | 0000008317 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | FIGLIORE M. 1053792681013 |
| 197-OMINT S.A. (LINEA F) | 01 | 05/1996 | 0000003436 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | GENOUD ALBERTO 10421386-01-01-9 |
| 197-OMINT S.A. (LINEA F) | 01 | 08/1999 | 0000007487 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | PEREYRA L. 1060603601017 |
| 204-GALENO ARGENTINA S.A. | 00 | 10/1996 | 0000003943 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 204-GALENO ARGENTINA S.A. | 00 | 10/1996 | 0000003943 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 204-GALENO ARGENTINA S.A. | 00 | 02/1997 | 0000004315 | 1701010 | 2 | 16.50 | 6.13 | 22.63 | |
| 204-GALENO ARGENTINA S.A. | 00 | 07/1997 | 0000004781 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 204-GALENO ARGENTINA S.A. | 00 | 07/1997 | 0000004781 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 204-GALENO ARGENTINA S.A. | 00 | 09/1997 | 0000005011 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 204-GALENO ARGENTINA S.A. | 00 | 09/1997 | 0000005011 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 204-GALENO ARGENTINA S.A. | 00 | 10/1997 | 0000005111 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 204-GALENO ARGENTINA S.A. | 00 | 10/1997 | 0000005111 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 204-GALENO ARGENTINA S.A. | 00 | 04/1998 | 0000005670 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 204-GALENO ARGENTINA S.A. | 00 | 04/1998 | 0000005670 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 204-GALENO ARGENTINA S.A. | 00 | 10/1998 | 0000006311 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 204-GALENO ARGENTINA S.A. | 00 | 10/1998 | 0000006311 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 204-GALENO ARGENTINA S.A. | 00 | 01/1999 | 0000006621 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 204-GALENO ARGENTINA S.A. | 00 | 01/1999 | 0000006621 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 204-GALENO ARGENTINA S.A. | 00 | 03/1999 | 0000006840 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 204-GALENO ARGENTINA S.A. | 00 | 03/1999 | 0000006840 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 204-GALENO ARGENTINA S.A. | 01 | 01/1999 | 0000006621 | 1801030 | 1 | 9.59 | 31.03 | 40.62 | |
| 204-GALENO ARGENTINA S.A. | 01 | 01/1999 | 0000006621 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 205-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003655 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 205-SWISS MEDICAL S.A. | 00 | 07/1996 | 0000003655 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 206-O.S.PE.GA.P. | 00 | 01/2000 | 0000008214 | 1801030 | 4 | 0.00 | 110.00 | 110.00 | |
| 206-O.S.PE.GA.P. | 00 | 01/2000 | 0000008214 | 1801030 | 4 | 0.00 | 110.00 | 110.00 | |
| 206-O.S.PE.GA.P. | 00 | 03/2000 | 0000008488 | 9999999 | 1 | 0.00 | 110.00 | 110.00 | |
| 206-O.S.PE.GA.P. | 00 | 03/2000 | 0000008488 | 9999999 | 1 | 0.00 | 110.00 | 110.00 | |
| 206-O.S.PE.GA.P. | 00 | 03/2000 | 0000008488 | 9999999 | 1 | 0.00 | 70.00 | 70.00 | |
| 206-O.S.PE.GA.P. | 00 | 03/2000 | 0000008488 | 9999999 | 1 | 0.00 | 90.00 | 90.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 03/1996 | 0000003251 | 1701010 | 1 | 9.00 | 2.45 | 11.45 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 03/1996 | 0000003251 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/1996 | 0000003403 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 06/1996 | 0000003536 | 1701010 | 1 | 9.00 | 2.45 | 11.45 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 06/1996 | 0000003536 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 09/1996 | 0000003832 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 10/1996 | 0000004051 | 3403030 | 1 | 109.99 | 0.00 | 109.99 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 10/1996 | 0000003944 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 03/1997 | 0000004408 | 1701010 | 1 | 9.00 | 2.45 | 11.45 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 03/1997 | 0000004408 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 04/1997 | 0000004501 | 3403010 | 2 | 3.14 | 17.48 | 20.62 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 04/1997 | 0000004501 | 3403020 | 2 | 1.05 | 14.68 | 15.73 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/1997 | 0000004609 | 1701010 | 1 | 9.00 | 2.45 | 11.45 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/1997 | 0000004609 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 06/1997 | 0000004685 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 12/1997 | 0000005289 | 1701010 | 1 | 9.00 | 2.45 | 11.45 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 01/1998 | 0000005389 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 04/1998 | 0000005671 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 04/1998 | 0000005671 | 1701010 | 1 | 9.00 | 2.45 | 11.45 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/1998 | 0000005770 | 1701010 | 2 | 18.00 | 4.90 | 22.90 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/1998 | 0000005770 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 06/1998 | 0000005893 | 1701010 | 1 | 9.00 | 2.45 | 11.45 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 06/1998 | 0000005893 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 09/1998 | 0000006211 | 1701010 | 2 | 18.00 | 4.90 | 22.90 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 10/1998 | 0000006314 | 1701010 | 1 | 9.00 | 2.45 | 11.45 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 12/1998 | 0000006524 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 03/1999 | 0000006842 | 1701010 | 2 | 18.00 | 4.90 | 22.90 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 04/1999 | 0000006975 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/1999 | 0000007094 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 06/1999 | 0000007207 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 02/2000 | 0000008322 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 03/2000 | 0000008444 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 01 | 05/1996 | 0000003403 | 1801030 | 10 | 194.98 | 0.00 | 194.98 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 01 | 08/1996 | 0000003735 | 1801030 | 10 | 266.66 | 0.00 | 266.66 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 01 | 12/1996 | 0000004133 | 3403030 | 1 | 129.99 | 0.00 | 129.99 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 01 | 01/1998 | 0000005389 | 1801030 | 4 | 132.50 | 0.00 | 132.50 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 01 | 06/1999 | 0000007207 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 01 | 10/1999 | 0000007793 | 1801030 | 3 | 0.00 | 110.00 | 110.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 01 | 12/1999 | 0000008032 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 04 | 10/1999 | 0000007793 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 04 | 11/1999 | 0000007907 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 215-EMED S.A. | 00 | 03/1996 | 0000003264 | 9999999 | 1 | 7.35 | 0.00 | 7.35 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 07/1996 | 0000003637 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 07/1996 | 0000003637 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 10/1996 | 0000003964 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 10/1996 | 0000003964 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 10/1996 | 0000003964 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 10/1996 | 0000003964 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 11/1996 | 0000004008 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 12/1996 | 0000004134 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/1997 | 0000004502 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/1997 | 0000004502 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 08/1997 | 0000004906 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 09/1997 | 0000005015 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 09/1997 | 0000005015 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 01/1998 | 0000005390 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 03/1998 | 0000005576 | 1701010 | 2 | 10.05 | 4.80 | 14.85 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 03/1998 | 0000005576 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/1998 | 0000005772 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/1998 | 0000005772 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/1998 | 0000005772 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 06/1998 | 0000005894 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 07/1998 | 0000005974 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 08/1998 | 0000006103 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 08/1998 | 0000006103 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 10/1998 | 0000006315 | 1701010 | 2 | 10.05 | 4.80 | 14.85 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 10/1998 | 0000006315 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 11/1998 | 0000006426 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 11/1998 | 0000006426 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 12/1998 | 0000006498 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 12/1998 | 0000006498 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 02/1999 | 0000006731 | 1701010 | 2 | 10.05 | 4.80 | 14.85 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 02/1999 | 0000006731 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/1999 | 0000007095 | 1701010 | 1 | 5.03 | 2.40 | 7.43 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/1999 | 0000007095 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 217-SIS (D.A.S.U.TE.N.) | 00 | 07/1999 | 0000007384 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 08/1999 | 0000007491 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 08/1999 | 0000007491 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 09/1999 | 0000007644 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 09/1999 | 0000007644 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 10/1999 | 0000007756 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 10/1999 | 0000007756 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 11/1999 | 0000007878 | 1701010 | 2 | 10.20 | 7.20 | 17.40 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 11/1999 | 0000007878 | 4201010 | 2 | 34.00 | 0.00 | 34.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 02/2000 | 0000008284 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 02/2000 | 0000008284 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 02/2000 | 0000008284 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 03/2000 | 0000008445 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 03/2000 | 0000008445 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 04/2000 | 0000008531 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 04/2000 | 0000008531 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/2000 | 0000008660 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/2000 | 0000008660 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/2000 | 0000008660 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/2000 | 0000008660 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/2000 | 0000008660 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/2000 | 0000008660 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 00 | 05/2000 | 0000008660 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 07/1996 | 0000003637 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 11/1996 | 0000004008 | 1801030 | 1 | 20.13 | 24.14 | 44.27 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 08/1997 | 0000004906 | 1801030 | 1 | 20.13 | 24.14 | 44.27 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 06/1998 | 0000005894 | 1801030 | 1 | 20.13 | 24.14 | 44.27 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 07/1998 | 0000005974 | 1801030 | 2 | 65.00 | 0.00 | 65.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 11/1998 | 0000006426 | 1801030 | 3 | 97.50 | 0.00 | 97.50 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 01/1999 | 0000006624 | 1801030 | 1 | 20.13 | 24.14 | 44.27 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 02/1999 | 0000006731 | 1801030 | 1 | 20.13 | 24.14 | 44.27 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 07/1999 | 0000007384 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 08/1999 | 0000007491 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 08/1999 | 0000007491 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 09/1999 | 0000007644 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 217-SIS (D.A.S.U.TE.N.) | 01 | 10/1999 | 0000007756 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 217-SIS (D.A.S.U.TE.N.) | 04 | 10/1999 | 0000007756 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 218-SIS (OSPACA) | 00 | 04/1996 | 0000003353 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 218-SIS (OSPACA) | 00 | 06/1996 | 0000003487 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 218-SIS (OSPACA) | 00 | 06/1996 | 0000003487 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 218-SIS (OSPACA) | 00 | 06/1996 | 0000003487 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 218-SIS (OSPACA) | 00 | 06/1996 | 0000003487 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 218-SIS (OSPACA) | 00 | 07/1996 | 0000003646 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 218-SIS (OSPACA) | 00 | 11/1996 | 0000004007 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 218-SIS (OSPACA) | 00 | 11/1996 | 0000004007 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 218-SIS (OSPACA) | 00 | 12/1997 | 0000005291 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|----------------------|-------|---------|------------|---------|------|------------|--------|--------|---------------------|
| 218-SIS (OSPACA) | 00 | 11/1998 | 0000006427 | 1701010 | 1 | 9.07 | 2.40 | 11.47 | |
| 218-SIS (OSPACA) | 00 | 11/1998 | 0000006427 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 218-SIS (OSPACA) | 00 | 12/1998 | 0000006497 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 218-SIS (OSPACA) | 00 | 01/2000 | 0000008170 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 218-SIS (OSPACA) | 00 | 02/2000 | 0000008285 | 1701010 | 1 | 5.10 | 3.60 | 8.70 | |
| 218-SIS (OSPACA) | 00 | 02/2000 | 0000008285 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 218-SIS (OSPACA) | 00 | 03/2000 | 0000008446 | 1801030 | 1 | 22.44 | 24.85 | 47.29 | |
| 218-SIS (OSPACA) | 01 | 09/1996 | 0000003835 | 1801030 | 1 | 36.30 | 24.14 | 60.44 | |
| 218-SIS (OSPACA) | 01 | 07/1997 | 0000004793 | 1801030 | 1 | 36.30 | 24.14 | 60.44 | |
| 218-SIS (OSPACA) | 01 | 11/1998 | 0000006427 | 1801030 | 1 | 36.30 | 24.14 | 60.44 | |
| 218-SIS (OSPACA) | 01 | 06/1999 | 0000007209 | 1801030 | 1 | 36.30 | 24.14 | 60.44 | |
| 218-SIS (OSPACA) | 04 | 10/1999 | 0000007757 | 4201010 | 1 | 17.00 | 0.00 | 17.00 | |
| 221-CONSOLIDAR SALUD | 00 | 03/1998 | 0000005578 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 221-CONSOLIDAR SALUD | 00 | 03/1998 | 0000005578 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 221-CONSOLIDAR SALUD | 00 | 05/1998 | 0000005790 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 221-CONSOLIDAR SALUD | 00 | 05/1998 | 0000005790 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 221-CONSOLIDAR SALUD | 00 | 01/2000 | 0000008171 | 1701010 | 1 | 8.25 | 2.45 | 10.70 | |
| 223-OSDIPP | 00 | 11/1996 | 0000003998 | 4203030 | 1 | 25.00 | 0.00 | 25.00 | |
| 223-OSDIPP | 00 | 01/1997 | 0000004227 | 4203030 | 5 | 125.00 | 0.00 | 125.00 | |
| 223-OSDIPP | 00 | 04/1997 | 0000004505 | 4203030 | 1 | 25.00 | 0.00 | 25.00 | |
| 223-OSDIPP | 00 | 05/1997 | 0000004505 | 1701010 | 1 | 4.50 | 4.80 | 9.30 | |
| 223-OSDIPP | 00 | 08/1997 | 0000004907 | 1701010 | 5 | 30.00 | 18.00 | 48.00 | |
| 223-OSDIPP | 00 | 08/1997 | 0000004907 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 223-OSDIPP | 00 | 09/1997 | 0000005018 | 1701010 | 5 | 30.00 | 18.00 | 48.00 | |
| 223-OSDIPP | 00 | 09/1997 | 0000005018 | 1701110 | 1 | 12.00 | 10.80 | 22.80 | |
| 223-OSDIPP | 00 | 09/1997 | 0000005018 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 223-OSDIPP | 00 | 09/1997 | 0000005018 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 10/1997 | 0000005118 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | PAREDES CARLOS |
| 223-OSDIPP | 00 | 10/1997 | 0000005118 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | IGOILLO MIRTA |
| 223-OSDIPP | 00 | 10/1997 | 0000005118 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | IGOILLO MIRTA |
| 223-OSDIPP | 00 | 10/1997 | 0000005118 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 223-OSDIPP | 00 | 11/1997 | 0000005221 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | SAAVEDRA HUGO |
| 223-OSDIPP | 00 | 11/1997 | 0000005221 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 12/1997 | 0000005293 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | TOLEDO GABRIEL |
| 223-OSDIPP | 00 | 12/1997 | 0000005293 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | DOPAZZO JUAN C. |
| 223-OSDIPP | 00 | 12/1997 | 0000005293 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 223-OSDIPP | 00 | 12/1997 | 0000005293 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 01/1998 | 0000005410 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | PENAGARICANO ANA |
| 223-OSDIPP | 00 | 01/1998 | 0000005410 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | FACELLO |
| 223-OSDIPP | 00 | 01/1998 | 0000005410 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 00 | 02/1998 | 0000005491 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | CAPOCETTI FRANCISCO |
| 223-OSDIPP | 00 | 02/1998 | 0000005491 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | VARELA LILIANA |
| 223-OSDIPP | 00 | 02/1998 | 0000005491 | 1701010 | 1 | 6.00 | 3.60 | 9.60 | VIDAL MARIANA |
| 223-OSDIPP | 00 | 02/1998 | 0000005491 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 03/1998 | 0000005600 | 1701010 | 1 | 6.90 | 4.80 | 11.70 | EMENS MONICA |
| 223-OSDIPP | 00 | 03/1998 | 0000005600 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|-------------------------|
| 223-OSDIPP | 00 | 03/1998 | 0000005600 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | INGARAMO PABLO |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | INGARAMO JUAN FRANCISCO |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | NUÑEZ VALERIA |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | DIAZ D. |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | GONZALEZ JUAN J. |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | GONZALEZ MANUEL. |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | GIAGNORIO NANCY |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | VINCENT JUAN IGNACIO |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | DAVIO ELSA |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 223-OSDIPP | 00 | 04/1998 | 0000005705 | 4203010 | 1 | 15.00 | 0.00 | 15.00 | |
| 223-OSDIPP | 00 | 05/1998 | 0000005819 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | GUSELIN DELFOR |
| 223-OSDIPP | 00 | 05/1998 | 0000005819 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | PEÑAGARICANO JOSE |
| 223-OSDIPP | 00 | 05/1998 | 0000005819 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | BASILE C. |
| 223-OSDIPP | 00 | 05/1998 | 0000005819 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | FIGUEROA HUGO |
| 223-OSDIPP | 00 | 05/1998 | 0000005819 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 05/1998 | 0000005819 | 4203010 | 4 | 60.00 | 0.00 | 60.00 | |
| 223-OSDIPP | 00 | 06/1998 | 0000005916 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CAODIVO MAURICIO |
| 223-OSDIPP | 00 | 06/1998 | 0000005916 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CORDIDO GONZALO |
| 223-OSDIPP | 00 | 06/1998 | 0000005916 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 07/1998 | 0000005982 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 08/1998 | 0000006106 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CISNEROS RODRIGO |
| 223-OSDIPP | 00 | 08/1998 | 0000006106 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 09/1998 | 0000006215 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CAPACETTI FACUNDO |
| 223-OSDIPP | 00 | 09/1998 | 0000006215 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | BASALDUA EDUARDO |
| 223-OSDIPP | 00 | 09/1998 | 0000006215 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | VAZQUEZ ZUNILDA |
| 223-OSDIPP | 00 | 09/1998 | 0000006215 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | DE MARCO ESTHER |
| 223-OSDIPP | 00 | 09/1998 | 0000006215 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | REYNA ALELI |
| 223-OSDIPP | 00 | 09/1998 | 0000006215 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 223-OSDIPP | 00 | 09/1998 | 0000006215 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 10/1998 | 0000006318 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | TARTARA MIGUEL ANGEL . |
| 223-OSDIPP | 00 | 10/1998 | 0000006318 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | MURGOITIA MIRIAM 3903/1 |
| 223-OSDIPP | 00 | 10/1998 | 0000006318 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | GUASCHI DELFOR |
| 223-OSDIPP | 00 | 10/1998 | 0000006318 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SALERNO MARTA |
| 223-OSDIPP | 00 | 10/1998 | 0000006318 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | FABIANI LUIS |
| 223-OSDIPP | 00 | 10/1998 | 0000006318 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | ABAD PRISCILA |
| 223-OSDIPP | 00 | 10/1998 | 0000006318 | 4201010 | 9 | 207.00 | 0.00 | 207.00 | |
| 223-OSDIPP | 00 | 10/1998 | 0000006318 | 4203010 | 1 | 15.00 | 0.00 | 15.00 | GUASCHI DELFOR |
| 223-OSDIPP | 00 | 11/1998 | 0000006429 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 00 | 12/1998 | 0000006493 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | RAMIREZ CATALINA |
| 223-OSDIPP | 00 | 12/1998 | 0000006493 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SAAVEDRA HUGO |
| 223-OSDIPP | 00 | 12/1998 | 0000006493 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | HOLTER MIGUEL ANGEL |
| 223-OSDIPP | 00 | 12/1998 | 0000006493 | 4201010 | 9 | 207.00 | 0.00 | 207.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|-----------------------------|
| 223-OSDIPP | 00 | 01/1999 | 0000006627 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | GARRIER ANA |
| 223-OSDIPP | 00 | 01/1999 | 0000006627 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | GENT JULIAN |
| 223-OSDIPP | 00 | 01/1999 | 0000006627 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | VASQUEZ ZUNILDA |
| 223-OSDIPP | 00 | 01/1999 | 0000006627 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CRESPI ELIDA |
| 223-OSDIPP | 00 | 01/1999 | 0000006627 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | VARELA LILIANA |
| 223-OSDIPP | 00 | 01/1999 | 0000006627 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 223-OSDIPP | 00 | 02/1999 | 0000006734 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 00 | 03/1999 | 0000006846 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | VIGLIER MARTA |
| 223-OSDIPP | 00 | 03/1999 | 0000006846 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | POMERONA SERGIO |
| 223-OSDIPP | 00 | 03/1999 | 0000006846 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | HERMO MARIANO |
| 223-OSDIPP | 00 | 03/1999 | 0000006846 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | ISSORELLI MARIA |
| 223-OSDIPP | 00 | 03/1999 | 0000006846 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | NICOLA HENRY |
| 223-OSDIPP | 00 | 03/1999 | 0000006846 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | OLIVERA PABLO |
| 223-OSDIPP | 00 | 03/1999 | 0000006846 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 03/1999 | 0000006846 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 00 | 04/1999 | 0000006979 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | DIAZ WALTER |
| 223-OSDIPP | 00 | 04/1999 | 0000006979 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | LOPEZ MARIO |
| 223-OSDIPP | 00 | 04/1999 | 0000006979 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SAAVEDRA HUGO |
| 223-OSDIPP | 00 | 04/1999 | 0000006979 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | MAZZEI ORLANDO |
| 223-OSDIPP | 00 | 04/1999 | 0000006979 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CHACON M.CRISTINA |
| 223-OSDIPP | 00 | 04/1999 | 0000006979 | 4201010 | 7 | 161.00 | 0.00 | 161.00 | |
| 223-OSDIPP | 00 | 04/1999 | 0000006979 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 00 | 05/1999 | 0000007098 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | ABBONDANZA EMA |
| 223-OSDIPP | 00 | 05/1999 | 0000007098 | 1701180 | 4 | 0.00 | 202.96 | 202.96 | CASTRONUOVO JOSE |
| 223-OSDIPP | 00 | 05/1999 | 0000007098 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 05/1999 | 0000007098 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 05/1999 | 0000007098 | 4203010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 00 | 06/1999 | 0000007211 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | TOUCELA MARIA JOSE |
| 223-OSDIPP | 00 | 06/1999 | 0000007211 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 07/1999 | 0000007387 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | RICIGEZ ALEJANDRA 20237/01- |
| 223-OSDIPP | 00 | 07/1999 | 0000007387 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | LUCAS ABRAHAM 11304/57 |
| 223-OSDIPP | 00 | 07/1999 | 0000007387 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SACK PABLO |
| 223-OSDIPP | 00 | 07/1999 | 0000007387 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SAAVEDRA HUGO |
| 223-OSDIPP | 00 | 07/1999 | 0000007387 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | OTERO NORMA |
| 223-OSDIPP | 00 | 07/1999 | 0000007387 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 07/1999 | 0000007387 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 08/1999 | 0000007497 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | FACELLO KARINA |
| 223-OSDIPP | 00 | 08/1999 | 0000007497 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CANDADO ANALIA |
| 223-OSDIPP | 00 | 08/1999 | 0000007497 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | DE BATTISTA CARLOS |
| 223-OSDIPP | 00 | 08/1999 | 0000007497 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 223-OSDIPP | 00 | 10/1999 | 0000007759 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CAZADOR CARLOS |
| 223-OSDIPP | 00 | 10/1999 | 0000007759 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | EMMENS MARIA |
| 223-OSDIPP | 00 | 10/1999 | 0000007759 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | BLANC VIRGINIA |
| 223-OSDIPP | 00 | 10/1999 | 0000007759 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | BOIKO RUBEN |
| 223-OSDIPP | 00 | 10/1999 | 0000007759 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 223-OSDIPP | 00 | 10/1999 | 0000007759 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|-----------------------------|
| 223-OSDIPP | 00 | 11/1999 | 0000007909 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | EMENS MAIA |
| 223-OSDIPP | 00 | 11/1999 | 0000007909 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | MODARELLI MARGARITA |
| 223-OSDIPP | 00 | 11/1999 | 0000007909 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | BARRIOLA GUALTERIO |
| 223-OSDIPP | 00 | 11/1999 | 0000007909 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | DI MARIA ROSANA |
| 223-OSDIPP | 00 | 11/1999 | 0000007909 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | TORRES EDGARDO |
| 223-OSDIPP | 00 | 11/1999 | 0000007909 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 223-OSDIPP | 00 | 11/1999 | 0000007909 | 4203010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 12/1999 | 0000008034 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | LOZZIA FERNANDO |
| 223-OSDIPP | 00 | 12/1999 | 0000008034 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | VINCENT JUAN |
| 223-OSDIPP | 00 | 12/1999 | 0000008034 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SIMONOTE GLADYS |
| 223-OSDIPP | 00 | 12/1999 | 0000008034 | 4201010 | 4 | 92.00 | 0.00 | 92.00 | |
| 223-OSDIPP | 00 | 01/2000 | 0000008172 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | BIANCHINI M.GABRIELA |
| 223-OSDIPP | 00 | 01/2000 | 0000008172 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | MONTORI OSCAR |
| 223-OSDIPP | 00 | 01/2000 | 0000008172 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | VILLA MONICA |
| 223-OSDIPP | 00 | 01/2000 | 0000008172 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SIMONOTTI GLADYS |
| 223-OSDIPP | 00 | 01/2000 | 0000008172 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | PEÑAGARICANO JOSE |
| 223-OSDIPP | 00 | 01/2000 | 0000008172 | 1801030 | 4 | 0.00 | 150.00 | 150.00 | ORELLANA MARIEL |
| 223-OSDIPP | 00 | 01/2000 | 0000008172 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 223-OSDIPP | 00 | 02/2000 | 0000008324 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | TASSO SILVINA |
| 223-OSDIPP | 00 | 02/2000 | 0000008324 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | FRALLEONI MARIO |
| 223-OSDIPP | 00 | 02/2000 | 0000008324 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | BARBERO GABRIELA |
| 223-OSDIPP | 00 | 02/2000 | 0000008324 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | MARINICH CARLA |
| 223-OSDIPP | 00 | 02/2000 | 0000008324 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | DE JUANA JORGE |
| 223-OSDIPP | 00 | 02/2000 | 0000008324 | 4201010 | 3 | 69.00 | 0.00 | 69.00 | |
| 223-OSDIPP | 00 | 02/2000 | 0000008324 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | MARTINEZ JUAN JOSE |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SAAVEDRA HUGO |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | FERRANTE BLAS |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | REY MARIA PAULA |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | ABONDANZA EMMA |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | PIASA MABEL |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | DI MARIA ROSANA |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | DZIUBECKI RUBEN |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 1801030 | 4 | 0.00 | 150.00 | 150.00 | FERRANTE BLAS |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 4201010 | 6 | 138.00 | 0.00 | 138.00 | |
| 223-OSDIPP | 00 | 03/2000 | 0000008448 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | POLLINI CÉSAR |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CASTRONUOVO 7797 |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | ERRECART ANA |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | REY MARIA PAULA 1691/04 |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | MANZI RAUL ALBERTO 11384/00 |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | ZABALEGUI LILIANA |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | OLIVER MARIELA |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | OLIVER MARIELA |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 4201010 | 5 | 115.00 | 0.00 | 115.00 | |
| 223-OSDIPP | 00 | 04/2000 | 0000008566 | 4201010 | 1 | 23.00 | 0.00 | 23.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-------------|-------|---------|------------|---------|------|------------|--------|--------|--------------------------|
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | CULACIAHI FELIX |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | HULIEN MIGUEL |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | SAAVEDRA R 51600 |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | BIANCHINI MARIA GABRIELA |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | FEDOR ROSTAN |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | ALLOATTI LUIS PEDRO |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | CULACIATTI FELIX |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | POMPOZZI H 1304500 |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 00 | 05/2000 | 0000008665 | 4201010 | 2 | 46.00 | 0.00 | 46.00 | |
| 223-OSDIPP | 01 | 10/1998 | 0000006318 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | FERNANDEZ NELLY |
| 223-OSDIPP | 01 | 10/1998 | 0000006318 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | ABAD PRISCILA |
| 223-OSDIPP | 01 | 10/1998 | 0000006318 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | TARTARA MIGUEL ANGEL |
| 223-OSDIPP | 01 | 11/1998 | 0000006429 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | ATRIO DE CARBALLO NELIDA |
| 223-OSDIPP | 01 | 11/1998 | 0000006429 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | BOIKO RUBEN |
| 223-OSDIPP | 01 | 11/1998 | 0000006429 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | FERRARIS JUAN CARLOS |
| 223-OSDIPP | 01 | 11/1998 | 0000006429 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | VIGUIER MARTA ESTHER |
| 223-OSDIPP | 01 | 11/1998 | 0000006429 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | MONTEIRO SANTIAGO |
| 223-OSDIPP | 01 | 11/1998 | 0000006429 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | MONTEIRO SANTIAGO |
| 223-OSDIPP | 01 | 11/1998 | 0000006429 | 4203010 | 4 | 92.00 | 0.00 | 92.00 | |
| 223-OSDIPP | 01 | 12/1998 | 0000006493 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | HULTEN MIGUEL ANGEL |
| 223-OSDIPP | 01 | 12/1998 | 0000006493 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | POLLNI CESAR |
| 223-OSDIPP | 01 | 12/1998 | 0000006493 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | CICHERO ALEJANDRA |
| 223-OSDIPP | 01 | 01/1999 | 0000006627 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | CERPELLONI NELY |
| 223-OSDIPP | 01 | 01/1999 | 0000006627 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | ABAD PRISCILA |
| 223-OSDIPP | 01 | 01/1999 | 0000006627 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | TARTARA MIGUEL ANGEL |
| 223-OSDIPP | 01 | 01/1999 | 0000006627 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | BUBIO JULIO |
| 223-OSDIPP | 01 | 01/1999 | 0000006627 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | VAZQUEZ ZUNILDA |
| 223-OSDIPP | 01 | 03/1999 | 0000006846 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | GUASCHI DELFOR |
| 223-OSDIPP | 01 | 03/1999 | 0000006846 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | HERMO MARIANO |
| 223-OSDIPP | 01 | 04/1999 | 0000006979 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | BOIKO RUBEN |
| 223-OSDIPP | 01 | 04/1999 | 0000006979 | 1801030 | 6 | 0.00 | 120.00 | 120.00 | MAZZEI ORLANDO |
| 223-OSDIPP | 01 | 05/1999 | 0000007098 | 2001449 | 1 | 0.00 | 150.00 | 150.00 | CASTRONUOVO JOSE |
| 223-OSDIPP | 01 | 05/1999 | 0000007098 | 2001449 | 1 | 0.00 | 150.00 | 150.00 | RUIZ STELLA MARIS |
| 223-OSDIPP | 01 | 06/1999 | 0000007211 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | CIVIDINO MARIA ELENA |
| 223-OSDIPP | 01 | 06/1999 | 0000007211 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | ROSSI SERGIO |
| 223-OSDIPP | 01 | 07/1999 | 0000007387 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | JAURENA JUAN |
| 223-OSDIPP | 01 | 07/1999 | 0000007387 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | DEMARCO ESTHER |
| 223-OSDIPP | 01 | 08/1999 | 0000007497 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | SAAVEDRA HUGO |
| 223-OSDIPP | 01 | 08/1999 | 0000007497 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | REYES LUIS |
| 223-OSDIPP | 01 | 08/1999 | 0000007497 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | CANDADO ANALIA |
| 223-OSDIPP | 01 | 10/1999 | 0000007759 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | ZUCCONI CARLOS |
| 223-OSDIPP | 01 | 10/1999 | 0000007759 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | CIANIS BEATRIZ |
| 223-OSDIPP | 01 | 10/1999 | 0000007759 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | BOIKO RUBEN |
| 223-OSDIPP | 01 | 11/1999 | 0000007909 | 1801030 | 5 | 0.00 | 150.00 | 150.00 | BLANC VIRGINIA |
| 223-OSDIPP | 04 | 10/1999 | 0000007759 | 4201010 | 8 | 184.00 | 0.00 | 184.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 224-GALENO ARGENTINA S.A. | 00 | 11/1996 | 0000004053 | 1701010 | 1 | 5.25 | 3.60 | 8.85 | |
| 224-GALENO ARGENTINA S.A. | 00 | 11/1996 | 0000004053 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 07/1997 | 0000004773 | 1701010 | 1 | 5.25 | 3.60 | 8.85 | |
| 224-GALENO ARGENTINA S.A. | 00 | 07/1997 | 0000004773 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 08/1997 | 0000004908 | 1701010 | 1 | 5.25 | 3.60 | 8.85 | |
| 224-GALENO ARGENTINA S.A. | 00 | 02/1998 | 0000005492 | 1701010 | 1 | 1.00 | 0.00 | 1.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 05/1998 | 0000005774 | 1701010 | 1 | 5.25 | 3.60 | 8.85 | |
| 224-GALENO ARGENTINA S.A. | 00 | 05/1998 | 0000005774 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 08/1998 | 0000006107 | 1701010 | 2 | 10.50 | 7.20 | 17.70 | |
| 224-GALENO ARGENTINA S.A. | 00 | 09/1998 | 0000006216 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 10/1998 | 0000006319 | 1701010 | 1 | 5.25 | 3.60 | 8.85 | |
| 224-GALENO ARGENTINA S.A. | 00 | 10/1998 | 0000006319 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 01/1999 | 0000006628 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 04/1999 | 0000006980 | 4201010 | 1 | 3.00 | 0.00 | 3.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 06/1999 | 0000007212 | 1701010 | 1 | 5.25 | 3.60 | 8.85 | |
| 224-GALENO ARGENTINA S.A. | 00 | 06/1999 | 0000007212 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 07/1999 | 0000007388 | 1701010 | 1 | 5.25 | 3.60 | 8.85 | |
| 224-GALENO ARGENTINA S.A. | 00 | 07/1999 | 0000007388 | 1701180 | 2 | 0.00 | 100.00 | 100.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 07/1999 | 0000007388 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 224-GALENO ARGENTINA S.A. | 01 | 03/1996 | 0000003256 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 224-GALENO ARGENTINA S.A. | 01 | 04/1997 | 0000004506 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 224-GALENO ARGENTINA S.A. | 01 | 08/1997 | 0000004908 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 224-GALENO ARGENTINA S.A. | 01 | 02/1998 | 0000005492 | 1801030 | 1 | 1.00 | 0.00 | 1.00 | |
| 224-GALENO ARGENTINA S.A. | 01 | 09/1998 | 0000006216 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 224-GALENO ARGENTINA S.A. | 01 | 12/1998 | 0000006526 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 224-GALENO ARGENTINA S.A. | 01 | 12/1998 | 0000006526 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 224-GALENO ARGENTINA S.A. | 01 | 08/1999 | 0000007531 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 224-GALENO ARGENTINA S.A. | 04 | 10/1999 | 0000007760 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 224-GALENO ARGENTINA S.A. | 04 | 11/1999 | 0000007910 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 227-AMIL INTERNATIONAL | 00 | 05/1997 | 0000004565 | 1701010 | 1 | 7.50 | 3.60 | 11.10 | |
| 227-AMIL INTERNATIONAL | 00 | 05/1997 | 0000004565 | 4201010 | 1 | 21.00 | 0.00 | 21.00 | |
| 228-O.S.T.Y.R. | 00 | 07/1998 | 0000005976 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 228-O.S.T.Y.R. | 00 | 09/1999 | 0000007649 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 228-O.S.T.Y.R. | 00 | 09/1999 | 0000007649 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 228-O.S.T.Y.R. | 00 | 02/2000 | 0000008327 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 228-O.S.T.Y.R. | 01 | 02/1997 | 0000004325 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 235-PRONTO SALUD S.A. | 00 | 02/1997 | 0000004329 | 4201010 | 1 | 1.63 | 0.00 | 1.63 | |
| 236-MEDICAL CROSS CORP | 00 | 03/1997 | 0000004421 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 236-MEDICAL CROSS CORP | 00 | 03/1997 | 0000004421 | 4201010 | 2 | 20.00 | 0.00 | 20.00 | |
| 236-MEDICAL CROSS CORP | 00 | 04/1997 | 0000004515 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 236-MEDICAL CROSS CORP | 00 | 04/1997 | 0000004515 | 4201010 | 1 | 10.00 | 0.00 | 10.00 | |
| 236-MEDICAL CROSS CORP | 01 | 03/1997 | 0000004421 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 237-SWISS MEDICAL S.A. | 00 | 07/1997 | 0000004805 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/1998 | 0000005779 | 1701010 | 1 | 6.90 | 3.00 | 9.90 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/1998 | 0000005779 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/1998 | 0000005694 | 1701010 | 1 | 6.90 | 3.00 | 9.90 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 237-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005904 | 1701010 | 1 | 6.90 | 3.00 | 9.90 | |
| 237-SWISS MEDICAL S.A. | 00 | 06/1998 | 0000005904 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 01/1999 | 0000006632 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 03/1999 | 0000006852 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007392 | 1701010 | 1 | 6.90 | 3.00 | 9.90 | |
| 237-SWISS MEDICAL S.A. | 00 | 07/1999 | 0000007392 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 12/1999 | 0000008040 | 1701010 | 1 | 6.90 | 3.00 | 9.90 | |
| 237-SWISS MEDICAL S.A. | 00 | 12/1999 | 0000008040 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 01/2000 | 0000008178 | 1701010 | 1 | 6.90 | 3.00 | 9.90 | |
| 237-SWISS MEDICAL S.A. | 00 | 01/2000 | 0000008178 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 02/2000 | 0000008330 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 02/2000 | 0000008330 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008571 | 1701010 | 2 | 13.80 | 6.00 | 19.80 | |
| 237-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008571 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 04/2000 | 0000008571 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008703 | 1701010 | 1 | 6.90 | 3.00 | 9.90 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2000 | 0000008703 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 237-SWISS MEDICAL S.A. | 01 | 02/1999 | 0000006740 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 237-SWISS MEDICAL S.A. | 04 | 10/1999 | 0000007797 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 237-SWISS MEDICAL S.A. | 04 | 12/1999 | 0000008040 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 237-SWISS MEDICAL S.A. | 04 | 02/2000 | 0000008330 | 4001010 | 6 | 267.12 | 0.00 | 267.12 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 05/1997 | 0000004547 | 1701180 | 2 | 101.48 | 0.00 | 101.48 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 05/1997 | 0000004547 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 06/1997 | 0000004653 | 1701110 | 1 | 11.25 | 10.80 | 22.05 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 06/1997 | 0000004653 | 4201010 | 3 | 72.00 | 0.00 | 72.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 07/1997 | 0000004741 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 07/1997 | 0000004741 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 05/1998 | 0000005760 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 06/1998 | 0000005860 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 06/1998 | 0000005860 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 06/1998 | 0000005860 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 07/1998 | 0000005956 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 10/1998 | 0000006276 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 10/1998 | 0000006276 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 11/1998 | 0000006384 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 11/1998 | 0000006384 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 12/1998 | 0000006485 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 12/1998 | 0000006485 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 01/1999 | 0000006587 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 02/1999 | 0000006691 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 03/1999 | 0000006799 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 03/1999 | 0000006799 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 04/1999 | 0000006930 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 04/1999 | 0000006930 | 4201010 | 3 | 72.00 | 0.00 | 72.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 04/1999 | 0000006930 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 05/1999 | 0000007055 | 4201010 | 2 | 48.00 | 0.00 | 48.00 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|---------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 07/1999 | 0000007285 | 4201010 | 1 | 24.00 | 0.00 | 24.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 10/1999 | 0000007798 | 1701010 | 1 | 5.63 | 3.60 | 9.23 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 10/1999 | 0000007798 | 4201010 | 2 | 36.00 | 0.00 | 36.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 10/1999 | 0000007798 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 11/1999 | 0000007867 | 1701010 | 2 | 11.25 | 7.20 | 18.45 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 11/1999 | 0000007867 | 4201010 | 3 | 54.00 | 0.00 | 54.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 00 | 12/1999 | 0000008004 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 07/1997 | 0000004741 | 1801690 | 2 | 390.00 | 0.00 | 390.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 05/1998 | 0000005760 | 1801690 | 3 | 360.00 | 0.00 | 360.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 02/1999 | 0000006691 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 04/1999 | 0000006930 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 05/1999 | 0000007055 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 06/1999 | 0000007170 | 1801690 | 1 | 0.00 | 150.00 | 150.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 07/1999 | 0000007285 | 1801030 | 1 | 24.75 | 24.85 | 49.60 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 07/1999 | 0000007285 | 1801690 | 2 | 0.00 | 300.00 | 300.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 10/1999 | 0000007798 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 11/1999 | 0000007867 | 1801030 | 1 | 15.35 | 24.82 | 40.17 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 01 | 12/1999 | 0000008004 | 1801690 | 1 | 150.00 | 0.00 | 150.00 | |
| 239-O.S.D.E. PERGAMINO PLAN 410 | 04 | 10/1999 | 0000007798 | 4201010 | 4 | 72.00 | 0.00 | 72.00 | |
| 240-SERVICES SYSTEMS S.A. | 00 | 06/1997 | 0000004719 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 240-SERVICES SYSTEMS S.A. | 00 | 07/1997 | 0000004818 | 1701010 | 3 | 15.70 | 7.36 | 23.06 | |
| 240-SERVICES SYSTEMS S.A. | 00 | 07/1997 | 0000004818 | 4201010 | 6 | 72.00 | 0.00 | 72.00 | |
| 240-SERVICES SYSTEMS S.A. | 00 | 08/1997 | 0000004916 | 1701010 | 2 | 34.00 | 0.00 | 34.00 | |
| 240-SERVICES SYSTEMS S.A. | 00 | 08/1997 | 0000004916 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 240-SERVICES SYSTEMS S.A. | 00 | 09/1997 | 0000005030 | 1701010 | 5 | 26.17 | 12.26 | 38.43 | |
| 240-SERVICES SYSTEMS S.A. | 00 | 09/1997 | 0000005030 | 4201010 | 5 | 60.00 | 0.00 | 60.00 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 00 | 09/1997 | 0000005031 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 00 | 09/1997 | 0000005031 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 00 | 11/1997 | 0000005214 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 00 | 06/1998 | 0000005917 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 00 | 11/1998 | 0000006438 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 00 | 12/1998 | 0000006532 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 00 | 12/1998 | 0000006532 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 00 | 03/1999 | 0000006853 | 1701010 | 1 | 3.45 | 2.40 | 5.85 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 01 | 01/1998 | 0000005400 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 01 | 10/1998 | 0000006327 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 241-CEAPRIN S.R.L. (OSPESGA) | 04 | 10/1999 | 0000007799 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 242-OBRA SOCIAL E.W.HOPE | 00 | 09/1997 | 0000005032 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 242-OBRA SOCIAL E.W.HOPE | 00 | 01/1998 | 0000005401 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 242-OBRA SOCIAL E.W.HOPE | 00 | 08/1999 | 0000007537 | 4201010 | 1 | 18.00 | 0.00 | 18.00 | |
| 242-OBRA SOCIAL E.W.HOPE | 01 | 09/1997 | 0000005032 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 243-POLICIA FEDERAL ARGENTINA | 00 | 02/1998 | 0000005500 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 243-POLICIA FEDERAL ARGENTINA | 00 | 10/1998 | 0000006329 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |
| 243-POLICIA FEDERAL ARGENTINA | 00 | 10/1998 | 0000006329 | 4201010 | 2 | 4.65 | 0.00 | 4.65 | |
| 243-POLICIA FEDERAL ARGENTINA | 00 | 04/1999 | 0000006987 | 4201010 | 2 | 4.65 | 0.00 | 4.65 | |
| 243-POLICIA FEDERAL ARGENTINA | 00 | 08/1999 | 0000007538 | 1701010 | 1 | 1.74 | 2.45 | 4.19 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-----------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 243-POLICIA FEDERAL ARGENTINA | 00 | 01/2000 | 0000008182 | 4201010 | 1 | 2.33 | 0.00 | 2.33 | |
| 243-POLICIA FEDERAL ARGENTINA | 01 | 08/1998 | 0000006118 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 243-POLICIA FEDERAL ARGENTINA | 01 | 09/1998 | 0000006227 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 243-POLICIA FEDERAL ARGENTINA | 01 | 01/1999 | 0000006634 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 06/1998 | 0000005912 | 4201010 | 2 | 22.00 | 0.00 | 22.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 07/1998 | 0000006018 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 07/1998 | 0000006018 | 1701180 | 1 | 39.60 | 36.78 | 76.38 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 07/1998 | 0000006018 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 08/1998 | 0000006123 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 10/1998 | 0000006334 | 1701010 | 3 | 14.85 | 7.36 | 22.21 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 10/1998 | 0000006334 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 11/1998 | 0000006443 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 12/1998 | 0000006543 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 12/1998 | 0000006543 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 01/1999 | 0000006638 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 01/1999 | 0000006638 | 4201010 | 1 | 44.00 | 0.00 | 44.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 03/1999 | 0000006859 | 1701010 | 3 | 14.85 | 7.36 | 22.21 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 03/1999 | 0000006859 | 4201010 | 4 | 44.00 | 0.00 | 44.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 04/1999 | 0000006991 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 04/1999 | 0000006991 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 06/1999 | 0000007222 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 06/1999 | 0000007222 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 06/1999 | 0000007222 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 06/1999 | 0000007222 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 08/1999 | 0000007542 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 08/1999 | 0000007542 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 08/1999 | 0000007542 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 08/1999 | 0000007542 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 09/1999 | 0000007658 | 1701010 | 3 | 14.85 | 7.36 | 22.21 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 09/1999 | 0000007658 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 09/1999 | 0000007658 | 1701180 | 2 | 0.00 | 100.00 | 100.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 09/1999 | 0000007658 | 4201010 | 5 | 55.00 | 0.00 | 55.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 09/1999 | 0000007658 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 10/1999 | 0000007762 | 1701010 | 3 | 14.85 | 7.36 | 22.21 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 10/1999 | 0000007762 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 10/1999 | 0000007762 | 4201010 | 2 | 22.00 | 0.00 | 22.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 10/1999 | 0000007762 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 11/1999 | 0000007920 | 1701010 | 2 | 9.90 | 4.90 | 14.80 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 11/1999 | 0000007920 | 4201010 | 2 | 22.00 | 0.00 | 22.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 12/1999 | 0000008045 | 1701010 | 3 | 14.85 | 7.36 | 22.21 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 12/1999 | 0000008045 | 1701010 | 2 | 9.90 | 4.90 | 14.80 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 12/1999 | 0000008045 | 4201010 | 2 | 22.00 | 0.00 | 22.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 12/1999 | 0000008045 | 4201010 | 2 | 22.00 | 0.00 | 22.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 01/2000 | 0000008186 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 02/2000 | 0000008337 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 02/2000 | 0000008337 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-----------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 02/2000 | 0000008337 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 02/2000 | 0000008337 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 02/2000 | 0000008337 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 03/2000 | 0000008461 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 03/2000 | 0000008461 | 1701010 | 1 | 4.95 | 2.45 | 7.40 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 03/2000 | 0000008461 | 4201010 | 4 | 44.00 | 0.00 | 44.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 03/2000 | 0000008461 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 04/2000 | 0000008576 | 1701010 | 2 | 9.90 | 4.90 | 14.80 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 04/2000 | 0000008576 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 04/2000 | 0000008576 | 1801030 | 6 | 195.00 | 0.00 | 195.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 04/2000 | 0000008576 | 4201010 | 1 | 11.00 | 0.00 | 11.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 05/2000 | 0000008708 | 1801030 | 1 | 0.00 | 9.75 | 9.75 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 00 | 05/2000 | 0000008708 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 07/1998 | 0000006018 | 1801030 | 2 | 15.35 | 49.64 | 64.99 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 07/1998 | 0000006018 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 08/1998 | 0000006123 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 09/1998 | 0000006232 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 09/1998 | 0000006232 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 10/1998 | 0000006334 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 10/1998 | 0000006334 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 11/1998 | 0000006443 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 05/1999 | 0000007109 | 1801030 | 10 | 0.00 | 175.00 | 175.00 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 05/1999 | 0000007109 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 06/1999 | 0000007222 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 10/1999 | 0000007762 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 01 | 11/1999 | 0000007920 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 254-OBRA SOCIAL PERSONAL MARITIMO | 04 | 10/1999 | 0000007762 | 4201010 | 4 | 44.00 | 0.00 | 44.00 | |
| 256-GLOBAL COVER S.A. | 00 | 04/1999 | 0000006932 | 1701010 | 1 | 3.49 | 2.45 | 5.94 | |
| 256-GLOBAL COVER S.A. | 00 | 04/1999 | 0000006932 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 257-O.S.P.I.Q.Y.P. | 00 | 12/1998 | 0000006538 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 257-O.S.P.I.Q.Y.P. | 00 | 04/1999 | 0000006998 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 257-O.S.P.I.Q.Y.P. | 00 | 04/1999 | 0000006998 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 257-O.S.P.I.Q.Y.P. | 00 | 05/1999 | 0000007111 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 257-O.S.P.I.Q.Y.P. | 00 | 09/1999 | 0000007660 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 257-O.S.P.I.Q.Y.P. | 00 | 09/1999 | 0000007660 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 257-O.S.P.I.Q.Y.P. | 00 | 03/2000 | 0000008463 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 257-O.S.P.I.Q.Y.P. | 00 | 03/2000 | 0000008463 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 257-O.S.P.I.Q.Y.P. | 01 | 05/1999 | 0000007111 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 257-O.S.P.I.Q.Y.P. | 01 | 05/1999 | 0000007111 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 257-O.S.P.I.Q.Y.P. | 04 | 10/1999 | 0000007804 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 04/1999 | 0000006994 | 1701010 | 3 | 15.75 | 11.03 | 26.78 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 05/1999 | 0000007112 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 05/1999 | 0000007112 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 08/1999 | 0000007545 | 1701010 | 1 | 1.25 | 3.68 | 4.93 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 08/1999 | 0000007545 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 09/1999 | 0000007661 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-----------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 11/1999 | 0000007880 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 11/1999 | 0000007880 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 11/1999 | 0000007880 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 01/2000 | 0000008189 | 1701010 | 1 | 0.25 | 3.68 | 3.93 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 01/2000 | 0000008189 | 4201010 | 1 | 13.00 | 0.00 | 13.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 01/2000 | 0000008189 | 9999999 | 1 | 3.00 | 0.00 | 3.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 02/2000 | 0000008340 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 03/2000 | 0000008464 | 1801030 | 6 | 0.00 | 185.00 | 185.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 00 | 05/2000 | 0000008711 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 01 | 11/1999 | 0000007880 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 01 | 11/1999 | 0000007880 | 1801030 | 6 | 46.05 | 148.93 | 194.98 | |
| 259-UTE CETRYC TORTORELLI Y OTROS | 04 | 10/1999 | 0000007805 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 03/1999 | 0000006864 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 03/1999 | 0000006864 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 03/1999 | 0000006864 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 04/1999 | 0000006995 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 04/1999 | 0000006995 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 04/1999 | 0000006995 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 05/1999 | 0000007113 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 07/1999 | 0000007403 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 12/1999 | 0000008049 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 12/1999 | 0000008049 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 01/2000 | 0000008190 | 1701010 | 1 | 5.23 | 2.45 | 7.68 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 00 | 01/2000 | 0000008190 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 01 | 03/1999 | 0000006864 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 01 | 04/1999 | 0000006995 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 01 | 05/1999 | 0000007113 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 01 | 05/1999 | 0000007113 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 01 | 12/1999 | 0000008049 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 260-O.S.PERSONAL IND. DEL FOSFORO | 04 | 11/1999 | 0000007923 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 262-OSPILM | 00 | 03/1999 | 0000006866 | 1701010 | 2 | 10.47 | 7.36 | 17.83 | |
| 262-OSPILM | 00 | 03/1999 | 0000006866 | 1701180 | 1 | 41.87 | 55.17 | 97.04 | |
| 262-OSPILM | 00 | 03/1999 | 0000006866 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 262-OSPILM | 00 | 04/1999 | 0000007007 | 1701010 | 1 | 0.00 | 3.91 | 3.91 | |
| 262-OSPILM | 00 | 04/1999 | 0000007007 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 262-OSPILM | 00 | 04/1999 | 0000007007 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 262-OSPILM | 00 | 05/1999 | 0000007115 | 1701010 | 3 | 15.70 | 11.03 | 26.73 | |
| 262-OSPILM | 00 | 05/1999 | 0000007115 | 4201010 | 4 | 60.00 | 0.00 | 60.00 | |
| 262-OSPILM | 00 | 06/1999 | 0000007227 | 1701010 | 3 | 15.70 | 11.03 | 26.73 | |
| 262-OSPILM | 00 | 06/1999 | 0000007227 | 1701010 | 1 | 5.23 | 3.68 | 8.91 | |
| 262-OSPILM | 00 | 06/1999 | 0000007227 | 1701180 | 1 | 41.87 | 55.17 | 97.04 | |
| 262-OSPILM | 00 | 06/1999 | 0000007227 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 262-OSPILM | 00 | 06/1999 | 0000007227 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 262-OSPILM | 00 | 07/1999 | 0000007404 | 1701010 | 2 | 10.47 | 7.36 | 17.83 | |
| 262-OSPILM | 00 | 07/1999 | 0000007404 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 262-OSPILM | 00 | 08/1999 | 0000007485 | 1701010 | 1 | 5.23 | 3.68 | 8.91 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 262-OSPILM | 00 | 08/1999 | 0000007485 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 262-OSPILM | 00 | 09/1999 | 0000007663 | 1701010 | 2 | 10.47 | 7.36 | 17.83 | |
| 262-OSPILM | 00 | 09/1999 | 0000007663 | 4201010 | 3 | 45.00 | 0.00 | 45.00 | |
| 262-OSPILM | 00 | 09/1999 | 0000007663 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 262-OSPILM | 00 | 10/1999 | 0000007764 | 1701010 | 1 | 5.23 | 3.68 | 8.91 | |
| 262-OSPILM | 00 | 10/1999 | 0000007764 | 1701010 | 2 | 10.47 | 7.36 | 17.83 | |
| 262-OSPILM | 00 | 10/1999 | 0000007764 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 262-OSPILM | 00 | 10/1999 | 0000007764 | 4201010 | 4 | 60.00 | 0.00 | 60.00 | |
| 262-OSPILM | 00 | 11/1999 | 0000007924 | 1701010 | 2 | 10.47 | 7.36 | 17.83 | |
| 262-OSPILM | 00 | 11/1999 | 0000007924 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 262-OSPILM | 00 | 12/1999 | 0000008070 | 1701010 | 2 | 10.47 | 7.36 | 17.83 | |
| 262-OSPILM | 00 | 12/1999 | 0000008070 | 4201010 | 5 | 75.00 | 0.00 | 75.00 | |
| 262-OSPILM | 00 | 01/2000 | 0000008192 | 1701010 | 3 | 15.70 | 11.03 | 26.73 | |
| 262-OSPILM | 00 | 01/2000 | 0000008192 | 4201010 | 5 | 75.00 | 0.00 | 75.00 | |
| 262-OSPILM | 00 | 01/2000 | 0000008192 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 262-OSPILM | 00 | 01/2000 | 0000008192 | 9999999 | 1 | 0.00 | 150.00 | 150.00 | |
| 262-OSPILM | 00 | 02/2000 | 0000008291 | 1701010 | 1 | 5.23 | 3.68 | 8.91 | |
| 262-OSPILM | 00 | 02/2000 | 0000008291 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 262-OSPILM | 00 | 03/2000 | 0000008467 | 1701010 | 2 | 10.47 | 7.36 | 17.83 | |
| 262-OSPILM | 00 | 03/2000 | 0000008467 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 262-OSPILM | 00 | 05/2000 | 0000008713 | 1801030 | 4 | 0.00 | 150.00 | 150.00 | |
| 262-OSPILM | 01 | 03/1999 | 0000006866 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 262-OSPILM | 01 | 05/1999 | 0000007115 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 262-OSPILM | 01 | 06/1999 | 0000007227 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 262-OSPILM | 01 | 06/1999 | 0000007227 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 262-OSPILM | 01 | 07/1999 | 0000007404 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 262-OSPILM | 01 | 09/1999 | 0000007663 | 1801030 | 6 | 0.00 | 150.00 | 150.00 | |
| 262-OSPILM | 01 | 11/1999 | 0000007924 | 1801030 | 5 | 0.00 | 150.00 | 150.00 | |
| 262-OSPILM | 04 | 10/1999 | 0000007764 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 262-OSPILM | 04 | 10/1999 | 0000007764 | 4201010 | 6 | 90.00 | 0.00 | 90.00 | |
| 266-SU SALUD S.A. | 00 | 05/1999 | 0000007057 | 1701010 | 1 | 2.97 | 2.45 | 5.42 | |
| 266-SU SALUD S.A. | 00 | 05/1999 | 0000007057 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 266-SU SALUD S.A. | 00 | 09/1999 | 0000007667 | 1701010 | 1 | 2.97 | 2.45 | 5.42 | |
| 266-SU SALUD S.A. | 00 | 09/1999 | 0000007667 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 266-SU SALUD S.A. | 01 | 09/1999 | 0000007667 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 267-COFESA S.A. (UTEDYC) | 00 | 04/1999 | 0000007002 | 1701010 | 1 | 4.35 | 3.60 | 7.95 | |
| 267-COFESA S.A. (UTEDYC) | 00 | 04/1999 | 0000007002 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 267-COFESA S.A. (UTEDYC) | 00 | 05/1999 | 0000007119 | 1701010 | 1 | 4.35 | 3.60 | 7.95 | |
| 267-COFESA S.A. (UTEDYC) | 00 | 08/1999 | 0000007548 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 267-COFESA S.A. (UTEDYC) | 00 | 09/1999 | 0000007668 | 1701010 | 1 | 4.35 | 3.60 | 7.95 | |
| 267-COFESA S.A. (UTEDYC) | 00 | 09/1999 | 0000007668 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 267-COFESA S.A. (UTEDYC) | 00 | 09/1999 | 0000007668 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 267-COFESA S.A. (UTEDYC) | 01 | 06/1999 | 0000007230 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 267-COFESA S.A. (UTEDYC) | 01 | 08/1999 | 0000007548 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 267-COFESA S.A. (UTEDYC) | 01 | 08/1999 | 0000007548 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 268-E.O.S. S.A. | 00 | 04/1999 | 0000007003 | 1701010 | 1 | 5.25 | 3.60 | 8.85 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|----------------------------------|-------|---------|------------|---------|------|------------|--------|--------|----------|
| 268-E.O.S. S.A. | 00 | 10/1999 | 0000007766 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 271-SEIM S.A. (OSPIHMP) | 00 | 08/1999 | 0000007500 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 271-SEIM S.A. (OSPIHMP) | 00 | 08/1999 | 0000007500 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 271-SEIM S.A. (OSPIHMP) | 00 | 08/1999 | 0000007500 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 271-SEIM S.A. (OSPIHMP) | 00 | 10/1999 | 0000007811 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 271-SEIM S.A. (OSPIHMP) | 04 | 10/1999 | 0000007811 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 272-SEIM S.A. (FOCRA) | 00 | 08/1999 | 0000007501 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 272-SEIM S.A. (FOCRA) | 00 | 08/1999 | 0000007501 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 272-SEIM S.A. (FOCRA) | 00 | 08/1999 | 0000007501 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 272-SEIM S.A. (FOCRA) | 00 | 10/1999 | 0000007767 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 272-SEIM S.A. (FOCRA) | 00 | 10/1999 | 0000007767 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 272-SEIM S.A. (FOCRA) | 00 | 11/1999 | 0000007927 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 272-SEIM S.A. (FOCRA) | 00 | 11/1999 | 0000007927 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 272-SEIM S.A. (FOCRA) | 00 | 12/1999 | 0000008054 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 272-SEIM S.A. (FOCRA) | 00 | 01/2000 | 0000008197 | 1701010 | 1 | 5.25 | 3.68 | 8.93 | |
| 272-SEIM S.A. (FOCRA) | 00 | 01/2000 | 0000008197 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 272-SEIM S.A. (FOCRA) | 00 | 01/2000 | 0000008197 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 272-SEIM S.A. (FOCRA) | 00 | 02/2000 | 0000008345 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 272-SEIM S.A. (FOCRA) | 04 | 10/1999 | 0000007767 | 4201010 | 2 | 24.00 | 0.00 | 24.00 | |
| 278-REDES Y SERV. PARA LA SALUD | 00 | 11/1999 | 0000007928 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 278-REDES Y SERV. PARA LA SALUD | 00 | 12/1999 | 0000008058 | 1701110 | 1 | 7.50 | 7.36 | 14.86 | |
| 278-REDES Y SERV. PARA LA SALUD | 00 | 02/2000 | 0000008347 | 1801030 | 6 | 0.00 | 195.00 | 195.00 | |
| 278-REDES Y SERV. PARA LA SALUD | 00 | 03/2000 | 0000008473 | 1701010 | 1 | 3.75 | 2.45 | 6.20 | |
| 278-REDES Y SERV. PARA LA SALUD | 00 | 03/2000 | 0000008473 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 278-REDES Y SERV. PARA LA SALUD | 04 | 10/1999 | 0000007813 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 280-SCIS S.A. | 00 | 11/1999 | 0000007929 | 1701010 | 1 | 3.75 | 3.19 | 6.94 | |
| 280-SCIS S.A. | 00 | 11/1999 | 0000007929 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 280-SCIS S.A. | 04 | 10/1999 | 0000007768 | 4201010 | 1 | 12.00 | 0.00 | 12.00 | |
| 281-OSPERYHRA | 00 | 07/1999 | 0000007599 | 1701010 | 1 | 3.48 | 2.45 | 5.93 | |
| 281-OSPERYHRA | 01 | 07/1999 | 0000007599 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 288-AMFFA | 01 | 12/1999 | 0000008064 | 1801030 | 1 | 26.40 | 53.25 | 79.65 | |
| 292-SIS (OSSIMRA ASA) | 00 | 03/2000 | 0000008477 | 1701010 | 1 | 3.49 | 2.45 | 5.94 | |
| 292-SIS (OSSIMRA ASA) | 00 | 03/2000 | 0000008477 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 292-SIS (OSSIMRA ASA) | 00 | 04/2000 | 0000008592 | 1701010 | 1 | 3.49 | 2.45 | 5.94 | |
| 292-SIS (OSSIMRA ASA) | 00 | 04/2000 | 0000008592 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 293-HOSPITAL BRITANICO DE BS.AS. | 00 | 04/2000 | 0000008593 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 293-HOSPITAL BRITANICO DE BS.AS. | 00 | 05/2000 | 0000008723 | 1701010 | 2 | 10.50 | 9.60 | 20.10 | |
| 293-HOSPITAL BRITANICO DE BS.AS. | 00 | 05/2000 | 0000008723 | 1801030 | 4 | 0.00 | 130.00 | 130.00 | |
| 293-HOSPITAL BRITANICO DE BS.AS. | 00 | 05/2000 | 0000008723 | 4201010 | 2 | 40.00 | 0.00 | 40.00 | |
| 308-CD PERSONAL MARITIMO | 00 | 09/1998 | 0000006240 | 1701010 | 3 | 10.47 | 7.36 | 17.83 | |
| 308-CD PERSONAL MARITIMO | 00 | 09/1998 | 0000006240 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 308-CD PERSONAL MARITIMO | 00 | 09/1998 | 0000006240 | 4201010 | 4 | 40.00 | 0.00 | 40.00 | |
| 308-CD PERSONAL MARITIMO | 00 | 10/1998 | 0000006269 | 4201010 | 1 | 10.00 | 0.00 | 10.00 | |
| 308-CD PERSONAL MARITIMO | 00 | 12/1998 | 0000006489 | 1701010 | 1 | 3.49 | 2.45 | 5.94 | |
| 308-CD PERSONAL MARITIMO | 00 | 12/1998 | 0000006489 | 4201010 | 2 | 20.00 | 0.00 | 20.00 | |
| 308-CD PERSONAL MARITIMO | 00 | 02/1999 | 0000006688 | 1701010 | 1 | 3.49 | 2.45 | 5.94 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------|-------|---------|------------|---------|------|------------|----------|----------|----------|
| 308-CD PERSONAL MARITIMO | 00 | 02/1999 | 0000006688 | 4201010 | 2 | 20.00 | 0.00 | 20.00 | |
| 308-CD PERSONAL MARITIMO | 00 | 03/1999 | 0000006805 | 1701010 | 1 | 3.49 | 2.45 | 5.94 | |
| 308-CD PERSONAL MARITIMO | 00 | 03/1999 | 0000006805 | 4201010 | 1 | 10.00 | 0.00 | 10.00 | |
| 308-CD PERSONAL MARITIMO | 00 | 04/1999 | 0000006927 | 1701010 | 4 | 13.96 | 9.81 | 23.77 | |
| 308-CD PERSONAL MARITIMO | 00 | 04/1999 | 0000006927 | 1701010 | 1 | 3.49 | 2.45 | 5.94 | |
| 308-CD PERSONAL MARITIMO | 00 | 04/1999 | 0000006927 | 4201010 | 2 | 20.00 | 0.00 | 20.00 | |
| 308-CD PERSONAL MARITIMO | 00 | 04/1999 | 0000006927 | 4201010 | 1 | 10.00 | 0.00 | 10.00 | |
| 308-CD PERSONAL MARITIMO | 00 | 05/1999 | 0000007052 | 1701010 | 2 | 6.98 | 4.90 | 11.88 | |
| 308-CD PERSONAL MARITIMO | 00 | 05/1999 | 0000007052 | 4201010 | 1 | 10.00 | 0.00 | 10.00 | |
| 308-CD PERSONAL MARITIMO | 01 | 04/1999 | 0000006927 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 308-CD PERSONAL MARITIMO | 01 | 05/1999 | 0000007052 | 1801030 | 1 | 7.68 | 24.82 | 32.50 | |
| 310-CLINICA DELTA S.A. | 00 | 09/1998 | 0000006241 | 9999999 | 1 | 124.19 | 0.00 | 124.19 | |
| 310-CLINICA DELTA S.A. | 00 | 09/1998 | 0000006241 | 9999999 | 1 | 293.60 | 0.00 | 293.60 | |
| 310-CLINICA DELTA S.A. | 00 | 10/1998 | 0000006379 | 9999999 | 1 | 432.04 | 0.00 | 432.04 | |
| 310-CLINICA DELTA S.A. | 00 | 11/1998 | 0000006481 | 9999999 | 1 | 418.13 | 0.00 | 418.13 | |
| 310-CLINICA DELTA S.A. | 00 | 12/1998 | 0000006547 | 9999999 | 1 | 313.84 | 0.00 | 313.84 | |
| 310-CLINICA DELTA S.A. | 00 | 01/1999 | 0000006648 | 9999999 | 1 | 0.00 | 155.23 | 155.23 | |
| 310-CLINICA DELTA S.A. | 00 | 02/1999 | 0000006764 | 9999999 | 1 | 0.00 | 284.42 | 284.42 | |
| 310-CLINICA DELTA S.A. | 00 | 03/1999 | 0000006888 | 9999999 | 1 | 0.00 | 102.59 | 102.59 | |
| 310-CLINICA DELTA S.A. | 00 | 03/1999 | 0000006888 | 9999999 | 1 | 0.00 | 266.46 | 266.46 | |
| 310-CLINICA DELTA S.A. | 00 | 04/1999 | 0000007009 | 9999999 | 1 | 0.00 | 172.83 | 172.83 | |
| 310-CLINICA DELTA S.A. | 00 | 06/1999 | 0000007130 | 9999999 | 1 | 0.00 | 287.01 | 287.01 | |
| 310-CLINICA DELTA S.A. | 00 | 06/1999 | 0000007247 | 9999999 | 1 | 0.00 | 300.27 | 300.27 | |
| 310-CLINICA DELTA S.A. | 00 | 07/1999 | 0000007423 | 9999999 | 1 | 0.00 | 550.79 | 550.79 | |
| 310-CLINICA DELTA S.A. | 00 | 08/1999 | 0000007558 | 9999999 | 1 | 0.00 | 437.39 | 437.39 | |
| 310-CLINICA DELTA S.A. | 00 | 09/1999 | 0000007684 | 9999999 | 1 | 0.00 | 345.60 | 345.60 | |
| 310-CLINICA DELTA S.A. | 00 | 10/1999 | 0000007852 | 9999999 | 1 | 0.00 | 776.10 | 776.10 | |
| 310-CLINICA DELTA S.A. | 00 | 11/1999 | 0000007943 | 9999999 | 1 | 0.00 | 361.74 | 361.74 | |
| 310-CLINICA DELTA S.A. | 00 | 12/1999 | 0000008131 | 9999999 | 1 | 0.00 | 368.12 | 368.12 | |
| 310-CLINICA DELTA S.A. | 00 | 01/2000 | 0000008355 | 9999999 | 1 | 0.00 | 417.16 | 417.16 | |
| 310-CLINICA DELTA S.A. | 00 | 02/2000 | 0000008516 | 9999999 | 1 | 0.00 | 271.84 | 271.84 | |
| 310-CLINICA DELTA S.A. | 00 | 03/2000 | 0000008606 | 9999999 | 1 | 0.00 | 204.37 | 204.37 | |
| 310-CLINICA DELTA S.A. | 00 | 04/2000 | 0000008739 | 9999999 | 1 | 0.00 | 318.65 | 318.65 | |
| 310-CLINICA DELTA S.A. | 01 | 03/1999 | 0000006888 | 9999999 | 1 | 0.00 | 325.00 | 325.00 | |
| 312-RENDICION | 00 | 10/1999 | 0000007853 | 9999999 | 1 | 0.00 | 119.00 | 119.00 | |
| 312-RENDICION | 00 | 11/1999 | 0000007944 | 9999999 | 1 | 0.00 | 153.62 | 153.62 | |
| 312-RENDICION | 00 | 12/1999 | 0000008075 | 9999999 | 1 | 0.00 | 470.00 | 470.00 | |
| 312-RENDICION | 00 | 01/2000 | 0000008356 | 9999999 | 1 | 0.00 | 295.17 | 295.17 | |
| 312-RENDICION | 00 | 01/2000 | 0000008605 | 9999999 | 1 | 0.00 | 65.00 | 65.00 | |
| 312-RENDICION | 00 | 03/2000 | 0000008740 | 9999999 | 1 | 0.00 | 255.81 | 255.81 | |
| 312-RENDICION | 02 | 04/1999 | 0000007010 | 9999999 | 1 | 0.00 | 1,464.81 | 1,464.81 | |
| 312-RENDICION | 02 | 05/1999 | 0000007127 | 9999999 | 1 | 0.00 | 669.40 | 669.40 | |
| 312-RENDICION | 02 | 06/1999 | 0000007248 | 9999999 | 1 | 0.00 | 170.50 | 170.50 | |
| 312-RENDICION | 02 | 07/1999 | 0000007424 | 9999999 | 1 | 0.00 | 368.41 | 368.41 | |
| 312-RENDICION | 02 | 09/1999 | 0000007557 | 9999999 | 1 | 0.00 | 196.07 | 196.07 | |
| 312-RENDICION | 02 | 09/1999 | 0000007683 | 9999999 | 1 | 0.00 | 47.50 | 47.50 | |

Apertura de Factura Médico 046925 ARBALLO CARLOS

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|-----------|------------|----------|
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 02/1996 | 0000003190 | 9999999 | 1 | 950.00 | 0.00 | 950.00 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 03/1996 | 0000003279 | 9999999 | 1 | 207.00 | 0.00 | 207.00 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 04/1996 | 0000003376 | 9999999 | 1 | 318.00 | 0.00 | 318.00 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 05/1996 | 0000003474 | 9999999 | 1 | 223.00 | 0.00 | 223.00 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 06/1996 | 0000003575 | 9999999 | 1 | 244.47 | 0.00 | 244.47 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 07/1996 | 0000003681 | 9999999 | 1 | 306.48 | 0.00 | 306.48 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 08/1996 | 0000003787 | 9999999 | 1 | 370.67 | 0.00 | 370.67 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 09/1996 | 0000003886 | 9999999 | 1 | 218.43 | 0.00 | 218.43 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 10/1996 | 0000003994 | 9999999 | 1 | 293.08 | 0.00 | 293.08 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 11/1996 | 0000004087 | 9999999 | 1 | 196.98 | 0.00 | 196.98 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 12/1996 | 0000004169 | 9999999 | 1 | 238.51 | 0.00 | 238.51 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 01/1997 | 0000004259 | 9999999 | 1 | 256.42 | 0.00 | 256.42 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 02/1997 | 0000004427 | 9999999 | 1 | 374.63 | 0.00 | 374.63 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 03/1997 | 0000004465 | 9999999 | 1 | 103.43 | 0.00 | 103.43 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 04/1997 | 0000004548 | 9999999 | 1 | 398.34 | 0.00 | 398.34 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 05/1997 | 0000004718 | 9999999 | 1 | 299.24 | 0.00 | 299.24 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 05/1997 | 0000004836 | 9999999 | 1 | 251.43 | 0.00 | 251.43 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 00 | 06/1997 | 0000004764 | 9999999 | 1 | 390.89 | 0.00 | 390.89 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 01 | 05/1997 | 0000004718 | 9999999 | 1 | 67.83 | 0.00 | 67.83 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 01 | 05/1997 | 0000004836 | 9999999 | 1 | 247.24 | 0.00 | 247.24 | |
| 500-CLINICA INSTITUTO MEDICO DELTA | 01 | 06/1997 | 0000004764 | 9999999 | 1 | 133.06 | 0.00 | 133.06 | |
| 514-CEMIC | 00 | 12/1996 | 0000004146 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 514-CEMIC | 00 | 01/1997 | 0000004235 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 514-CEMIC | 00 | 01/1997 | 0000004235 | 1701180 | 1 | 66.00 | 45.98 | 111.98 | |
| 514-CEMIC | 00 | 01/1997 | 0000004235 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 514-CEMIC | 00 | 04/1997 | 0000004516 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 514-CEMIC | 00 | 04/1997 | 0000004516 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 514-CEMIC | 00 | 08/1997 | 0000004845 | 1701110 | 1 | 16.50 | 9.20 | 25.70 | |
| 514-CEMIC | 00 | 04/1999 | 0000007004 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 514-CEMIC | 00 | 04/1999 | 0000007004 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 514-CEMIC | 00 | 10/1999 | 0000007769 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 514-CEMIC | 00 | 03/2000 | 0000008478 | 1701010 | 1 | 8.25 | 3.07 | 11.32 | |
| 514-CEMIC | 00 | 03/2000 | 0000008478 | 4201010 | 1 | 20.00 | 0.00 | 20.00 | |
| 514-CEMIC | 01 | 07/1996 | 0000003644 | 1801030 | 1 | 11.51 | 37.23 | 48.74 | |
| 514-CEMIC | 01 | 01/1997 | 0000004235 | 1801030 | 1 | 11.51 | 37.23 | 48.74 | |
| 514-CEMIC | 01 | 08/1997 | 0000004845 | 1801030 | 1 | 11.51 | 37.23 | 48.74 | |
| 514-CEMIC | 01 | 08/1998 | 0000006124 | 1801030 | 10 | 325.00 | 0.00 | 325.00 | |
| 515-DASMI | 00 | 04/1996 | 0000003348 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 515-DASMI | 00 | 05/1996 | 0000003407 | 4201010 | 1 | 15.00 | 0.00 | 15.00 | |
| 515-DASMI | 00 | 05/1996 | 0000003407 | 4201010 | 4 | 60.00 | 0.00 | 60.00 | |
| 515-DASMI | 00 | 06/1996 | 0000003544 | 1701010 | 1 | 5.23 | 3.19 | 8.42 | |
| 515-DASMI | 00 | 05/1997 | 0000004584 | 4201010 | 2 | 30.00 | 0.00 | 30.00 | |
| 515-DASMI | 01 | 05/1997 | 0000004584 | 1801030 | 4 | 130.00 | 0.00 | 130.00 | |
| Totales | | | | | | 212,875.33 | 82,860.34 | 295,735.67 | |