

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	05/2024	0003004840	1803010	1	7,839.38	23,518.13	31,357.51	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1801031	1	14,233.36	42,700.13	56,933.49	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	1803010	1	6,165.80	18,497.42	24,663.22	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	1803010	1	11,617.75	34,853.24	46,470.99	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	1701220	1	4,639.42	13,918.25	18,557.67	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	1701220	1	4,778.60	14,335.80	19,114.40	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	1803010	1	12,756.06	38,268.16	51,024.22	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	1701220	1	4,921.96	14,765.87	19,687.83	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2024	0004000806	1803010	1	4,987.47	14,962.42	19,949.89	MARTINEZ PABLO 0138789400 30/01 12611
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	1701220	1	3,462.63	10,387.88	13,850.51	FRANCO VICTOR 0136119900 22/03
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	1803010	1	7,255.52	21,766.58	29,022.10	CACERES HUGO 0140729902 13061 05/06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	1803010	1	7,255.52	21,766.58	29,022.10	SANTINI NORA 0140729900 13062 05/06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	1803010	1	8,343.85	25,031.57	33,375.42	FERNANDEZ SUSANA 13241 0138789401 31/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	1803010	1	8,644.23	25,932.71	34,576.94	ZAPATA H 0106249300 20/08/24 13291
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2024	0004000940	1701220	1	4,709.44	14,128.33	18,837.77	ZAPATA H 0106249300 04/09/24 13292
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	1701220	1	4,709.44	14,128.33	18,837.77	RUGGERI ANGEL-0121375100-02/10/24-9000013
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	1803010	1	8,970.98	26,912.97	35,883.95	RUGGERI ANGEL-0121375100-11/9/24-90000133
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0004001033	1803010	1	9,904.96	29,714.90	39,619.86	MARTINEZ PABLO 0138789400 15/1/25 13840
038-O.S.UNION PERSONAL DE LA UNION	00	12/2023	0004000818	1803010	1	3,275.61	9,826.83	13,102.44	FELTRIN FEDERICO
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000817	1803010	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	1803010	1	4,258.29	12,774.88	17,033.17	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	1803010	2	10,612.98	31,838.94	42,451.92	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	1803010	1	5,731.01	17,193.02	22,924.03	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	1701280	1	5,245.84	15,737.53	20,983.37	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	1803010	1	5,731.01	17,193.02	22,924.03	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	1803010	2	11,462.02	34,386.04	45,848.06	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	1803010	1	5,731.01	17,193.02	22,924.03	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	1803010	1	5,902.94	17,708.82	23,611.76	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	1803010	3	17,708.82	53,126.46	70,835.28	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1701280	1	5,943.54	17,830.62	23,774.16	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	1803010	1	6,623.10	19,869.29	26,492.39	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61769199003 NATALIA MAGDALENA AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	63125162501 NIMARVI CAROLINA MONTIEL VIER
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61160064001 ELIO ALDO CAIRO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62633337602 MARIA DE LOS ANGELES PORFIDIA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	33217359001 ALEJANDRO ANDRES BASES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170178	1	4,220.06	12,660.18	16,880.24	61664172801 ADRIAN CESAREO ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61664172801 ADRIAN CESAREO ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170178	1	4,220.06	12,660.18	16,880.24	61075770801 MARIO RICARDO GALNARES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61075770801 MARIO RICARDO GALNARES
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1185206	1	8,697.31	20,294.83	28,992.14	62968018201 MARTIN LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000857	1185206	1	8,697.31	0.00	8,697.31	33210877101 ELIO ROMEO FERRANTE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170178	1	6,013.59	18,040.76	24,054.35	61413299002 CATALINA MARINA DAIANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62418019001 CARLOS EDUARDO FLANIGAN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62187708401 JULIA MABEL REBECCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170178	1	6,013.59	18,040.76	24,054.35	62187708401 JULIA MABEL REBECCHI

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	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	60596028202 NOEMI STEFANILE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170178	1	6,026.25	18,078.74	24,104.99	63130273401 LUCAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62270946001 ISIDRO ISMAEL MEDRANO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62192203902 MIRIAM PATRICIA CHIARANI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61714067601 PABLO JUAN ACCIARDI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	60467226702 MARCELA GLORIA CEI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61440137101 MIRTA MABEL TOLASI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61860335101 ALEJANDRO RAUL BARRETO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61715922901 ROBERTO LUIS ECHAVE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	33216577501 SERGIO ANTONIO MANNARA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62112702601 SERGIO VICENTE SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170178	1	6,962.73	20,888.17	27,850.90	33202729301 ANIBAL NESTOR MENOYO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61374079201 ERNESTO ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170178	1	6,962.73	20,888.17	27,850.90	63179038001 ENZO MARTIN DURAN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170178	1	7,519.75	22,559.22	30,078.97	62961397301 ERIK SANTIAGO ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62423104501 LUIS ALBERTO ALMIRON
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	63138170701 ALEJANDRO MARIO OSCAR LEGUIZA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61160064001 ELIO ALDO CAIRO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	60467226701 RUBEN OSVALDO DE AZCARATE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170178	1	8,046.13	24,138.37	32,184.50	61584332701 ESTEBAN GABRIEL CASTRO MERCAD
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004666	1701220	1	3,201.66	9,604.97	12,806.63	00413010117 21/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1701220	1	3,745.94	11,237.81	14,983.75	00409350115 22/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1701220	1	4,157.99	12,473.98	16,631.97	00236830012 29/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1803010	1	11,999.00	35,996.98	47,995.98	00046160010 25/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1803010	1	13,228.90	39,686.67	52,915.57	00416220013 14/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	1803010	1	13,625.77	40,877.27	54,503.04	00415980013 3/9
079-OSFATLYF	00	01/2024	0004000816	1701291	1	3,125.10	9,375.31	12,500.41	
079-OSFATLYF	00	01/2024	0004000816	1803010	1	8,103.20	24,309.59	32,412.79	
079-OSFATLYF	00	05/2024	0003004880	1803010	2	25,048.60	75,145.82	100,194.42	
079-OSFATLYF	00	08/2024	0003005002	1803010	1	12,524.30	37,572.91	50,097.21	
079-OSFATLYF	00	08/2024	0003005036	1803010	1	12,524.30	37,572.91	50,097.21	
079-OSFATLYF	00	09/2024	0003005117	1701291	1	4,830.16	14,490.47	19,320.63	
079-OSFATLYF	00	09/2024	0003005185	1803010	1	12,524.30	37,572.91	50,097.21	VIGUIER ALFREDO
079-OSFATLYF	00	10/2024	0003005117	1803010	1	16,031.10	48,093.32	64,124.42	
080-OSDIPP	00	05/2024	0003004788	1802569	1	16,325.53	48,976.61	65,302.14	TORRES NORMA
080-OSDIPP	00	07/2024	0003004905	1802569	1	17,631.57	52,894.74	70,526.31	FERNANDEZ FRANCISCO
080-OSDIPP	00	07/2024	0003004980	1802569	1	17,631.57	52,894.74	70,526.31	OLIVERA GREGORIO
080-OSDIPP	00	08/2024	0003004980	1802569	1	17,631.57	52,894.74	70,526.31	FRATICELLI RUBEN
082-HOSPITAL ITALIANO	00	05/2024	0004000879	1701220	1	5,442.00	16,326.00	21,768.00	MOREYRA VICTOR 279447 15/5
082-HOSPITAL ITALIANO	00	05/2024	0004000879	1803010	1	16,625.50	49,876.50	66,502.00	INGLINA ENRIQUE 238576 21/5
082-HOSPITAL ITALIANO	00	08/2024	0004000912	1701220	1	5,986.25	17,958.75	23,945.00	SAYAGO DELMA 184074 07/08/2024
082-HOSPITAL ITALIANO	00	08/2024	0004000912	1701220	1	5,986.25	17,958.75	23,945.00	CARDENAS MARENA 16344609 07/08/24
085-MEDICUS	00	02/2025	0004001043	1701220	1	5,546.83	16,640.52	22,187.35	MORALES LAURA
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	PEZZOLO GERARDO
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	ACASTELLO DAMIAN

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	03/2024	0003004858	1803010	1	5,529.50	16,588.50	22,118.00	PEZZOLO GERARDO
094-OSMATA	00	04/2024	0003004764	1701210	1	2,390.67	7,172.01	9,562.68	SARZYNSKI MARIO
094-OSMATA	00	04/2024	0003004764	1701210	1	2,390.67	7,172.01	9,562.68	CASTELLI NANCY
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	DIAZ SERGIO
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	JAIME JUAN
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	CASTELLI NANCY
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	ALMADA ZULEMA
094-OSMATA	00	05/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	DURE GLADIS
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	PAVON LUCAS
094-OSMATA	00	07/2024	0003004979	1701210	1	3,563.05	10,689.17	14,252.22	ARGUELLO WALTER
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	FAJARDO GASTON
094-OSMATA	00	09/2024	0003005088	1701210	1	3,741.20	11,223.63	14,964.83	KIRCHHEIMER GEORGINA
094-OSMATA	00	09/2024	0003005042	1803010	1	7,211.01	21,633.07	28,844.08	CARRIZO CECILIO
094-OSMATA	00	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	BERMUDEZ STWARD
094-OSMATA	00	10/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	GOMEZ MARIA
094-OSMATA	00	12/2024	0003005212	1701210	1	4,489.44	13,468.36	17,957.80	GONZALEZ MAXIMILIANO
094-OSMATA	00	12/2024	0003005212	1701210	1	4,489.44	13,468.36	17,957.80	ORTIZ IGNACIO
094-OSMATA	00	12/2024	0003005288	1701210	1	4,489.44	13,468.36	17,957.80	COLICHINO ERIKA A
094-OSMATA	00	12/2024	0003005288	1701210	1	4,489.44	13,468.36	17,957.80	COLICHINO VIVIANA R
094-OSMATA	00	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	OYARZUN LAURA E
094-OSMATA	00	12/2024	0003005288	1803010	1	8,653.21	25,959.68	34,612.89	GONZALEZ MAXIMILIANO E
094-OSMATA	00	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	LARA KARINA E
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	1850110	1	5,604.39	16,813.16	22,417.55	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1750050	1	809.39	7,357.15	8,166.54	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1850110	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1850110	1	5,604.39	16,813.16	22,417.55	
097-O.S.P.E.D. Y C.	00	07/2024	0003004941	1850110	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	00	07/2024	0003005046	1850110	1	4,241.61	17,653.82	21,895.43	
110-LUIS PASTEUR	00	07/2024	0004000922	1750140	1	6,595.04	19,785.24	26,380.28	
110-LUIS PASTEUR	00	07/2024	0004000922	1850120	1	15,761.64	47,284.93	63,046.57	
124-OSPECON	00	12/2023	0003004660	1803010	1	4,525.32	13,575.98	18,101.30	
124-OSPECON	00	01/2024	0003004617	1701110	5	11,025.00	9,903.00	20,928.00	
124-OSPECON	00	01/2024	0003004617	1803010	3	16,291.17	48,873.51	65,164.68	
124-OSPECON	00	02/2024	0003004617	1701110	2	5,292.00	4,753.20	10,045.20	
124-OSPECON	00	02/2024	0003004660	1701110	1	2,646.00	2,376.60	5,022.60	
124-OSPECON	00	02/2024	0003004617	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	02/2024	0003004660	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	03/2024	0003004660	1701110	1	2,646.00	2,376.60	5,022.60	
124-OSPECON	00	03/2024	0003004660	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	04/2024	0003004748	1701110	1	3,016.50	2,709.60	5,726.10	
124-OSPECON	00	04/2024	0003004748	1803010	3	22,286.31	66,858.96	89,145.27	
124-OSPECON	00	05/2024	0003004820	1701110	5	15,082.50	13,548.00	28,630.50	
124-OSPECON	00	05/2024	0003004820	1803010	4	29,715.08	89,145.28	118,860.36	
124-OSPECON	00	06/2024	0003004859	1701110	1	3,016.50	2,709.60	5,726.10	
124-OSPECON	00	06/2024	0003004954	1701110	2	6,033.00	5,419.20	11,452.20	
124-OSPECON	00	06/2024	0003004859	1803010	5	37,143.85	111,431.60	148,575.45	

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	06/2024	0003004954	1803010	4	29,715.08	89,145.28	118,860.36	
124-OSPECON	00	07/2024	0003004954	1803010	4	29,715.08	89,145.28	118,860.36	
124-OSPECON	00	08/2024	0003004986	1701110	1	3,619.80	3,251.40	6,871.20	
124-OSPECON	00	08/2024	0003004986	1701110	1	3,619.80	3,251.40	6,871.20	
124-OSPECON	00	08/2024	0003005039	1701110	1	3,619.80	3,251.40	6,871.20	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003005039	1803010	3	26,743.56	80,230.74	106,974.30	
124-OSPECON	00	09/2024	0003005039	1701110	1	3,619.80	3,251.40	6,871.20	
124-OSPECON	00	09/2024	0003005105	1701110	2	7,239.60	6,502.80	13,742.40	
124-OSPECON	00	09/2024	0003005039	1803010	1	8,914.52	26,743.58	35,658.10	
124-OSPECON	00	09/2024	0003005105	1803010	3	26,743.56	80,230.74	106,974.30	
124-OSPECON	00	10/2024	0003005105	1701110	2	7,890.90	7,088.40	14,979.30	
124-OSPECON	00	10/2024	0003005105	1803010	1	9,716.83	29,150.50	38,867.33	
124-OSPECON	00	11/2024	0003005157	1701110	1	3,945.45	3,544.20	7,489.65	
124-OSPECON	00	11/2024	0003005219	1701110	1	3,945.45	3,544.20	7,489.65	
124-OSPECON	00	11/2024	0003005157	1803010	5	48,584.15	145,752.50	194,336.65	
124-OSPECON	00	11/2024	0003005219	1803010	2	19,433.66	58,301.00	77,734.66	
124-OSPECON	00	12/2024	0003005291	1701110	3	13,612.05	12,227.40	25,839.45	
124-OSPECON	00	12/2024	0003005291	1803010	1	11,174.36	33,523.08	44,697.44	
124-OSPECON	00	01/2025	0003005291	1701110	1	4,537.35	4,075.80	8,613.15	
124-OSPECON	00	01/2025	0003005291	1803010	1	11,174.36	33,523.08	44,697.44	
124-OSPECON	00	02/2025	0003005331	1701110	1	4,537.35	4,075.80	8,613.15	
124-OSPECON	00	02/2025	0003005331	1803010	1	11,174.36	33,523.08	44,697.44	
128-OSPESGYPE	00	10/2024	0003005175	1701220	1	13,387.49	40,162.46	53,549.95	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	1701220	1	1,438.50	4,315.51	5,754.01	
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	1803010	1	6,398.59	19,195.78	25,594.37	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1850119	1	14,987.26	44,961.80	59,949.06	PENIDE GABRIELA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1750690	1	7,223.88	21,671.66	28,895.54	PERMAN HERMAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	GIUSTI JUAN
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	1850119	1	19,565.41	58,696.25	78,261.66	AGUERO MARIO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1750690	1	8,733.43	26,200.29	34,933.72	PERMAN SOFIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1850119	1	19,976.28	59,928.87	79,905.15	PERMAN SOFIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	1803010	1	2,025.87	6,077.63	8,103.50	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004733	1803010	1	2,370.27	7,110.82	9,481.09	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	1701110	1	2,085.84	6,257.52	8,343.36	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004855	1803010	1	2,607.30	7,821.90	10,429.20	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003005034	1701110	1	2,428.25	7,284.75	9,713.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003005034	1803010	1	3,035.31	9,105.95	12,141.26	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	1803010	1	3,399.55	10,198.66	13,598.21	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	1803010	1	3,603.52	10,810.58	14,414.10	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005153	1803010	1	3,729.65	11,188.94	14,918.59	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	1803010	1	3,822.89	11,468.67	15,291.56	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005343	1701110	1	3,058.31	9,174.94	12,233.25	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	1701110	1	1,620.70	4,862.10	6,482.80	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	1803010	1	2,025.87	6,077.63	8,103.50	

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	1803010	1	2,370.27	7,110.82	9,481.09	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1803010	1	2,607.30	7,821.90	10,429.20	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	1701110	1	2,269.39	6,808.18	9,077.57	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	1803010	1	2,836.74	8,510.23	11,346.97	
164-COBERT INT DE MED ASIST SA	00	07/2024	0003004924	1803010	1	3,035.31	9,105.95	12,141.26	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	1803010	1	3,035.31	9,105.95	12,141.26	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	1803010	1	3,035.31	9,105.95	12,141.26	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1803010	2	6,799.10	20,397.32	27,196.42	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	1701110	1	2,882.82	8,648.46	11,531.28	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1701110	3	8,648.46	25,945.38	34,593.84	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1803010	2	7,207.04	21,621.16	28,828.20	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1701110	2	5,967.44	17,902.30	23,869.74	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1803010	1	3,729.65	11,188.94	14,918.59	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1701110	2	6,116.62	18,349.88	24,466.50	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1803010	2	7,645.78	22,937.34	30,583.12	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005344	1701110	1	3,058.31	9,174.94	12,233.25	
165-OSPATCA	00	10/2024	0003005164	1801691	1	5,901.32	47,703.95	53,605.27	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	1701220	1	4,325.06	12,975.17	17,300.23	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000989	1803010	1	16,757.75	50,273.25	67,031.00	NAVARRO MIA
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1803010	1	19,811.01	59,433.03	79,244.04	
178-AUSTRAL SALUD	00	09/2024	0004000973	1803010	1	21,228.89	63,686.68	84,915.57	CERDEIRO ANGEL 2641900 11/09/24
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	1803010	1	8,250.86	32,252.57	40,503.43	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003004936	1803010	1	11,572.03	38,316.06	49,888.09	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	1701220	1	2,585.34	15,256.02	17,841.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	1803010	1	12,954.15	46,362.44	59,316.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	1803010	1	12,954.16	46,362.43	59,316.59	
196-OMINT S.A.	00	02/2024	0004000799	9017270	1	3,114.50	9,343.50	12,458.00	LURASCHI LEANDRO 4943519100017 10/1
196-OMINT S.A.	00	02/2024	0004000799	9017270	1	3,114.50	9,343.50	12,458.00	MORENO LUDMILA 4944059702014 7/2
196-OMINT S.A.	00	03/2024	0004000825	1803010	1	5,937.00	17,811.00	23,748.00	RINAUDO RUBEN 1986058400010 06/03/24
196-OMINT S.A.	00	05/2024	0004000878	1803010	1	7,779.75	23,339.25	31,119.00	RAPUZZI MILAGROS 4874942806018 14/05
196-OMINT S.A.	00	05/2024	0004000878	9017270	1	4,938.25	14,814.75	19,753.00	RAPUZZI MILAGROS 4874942806018 15/05
196-OMINT S.A.	00	08/2024	0004000931	1803010	1	8,168.75	24,506.25	32,675.00	ALVAREZ SANDRA 1978038601019 13/8
196-OMINT S.A.	00	10/2024	0004000952	1803010	1	8,863.09	26,589.28	35,452.37	LURASCHI LEONARDO 4943519100017 01/10
196-OMINT S.A.	00	10/2024	0004000952	9017270	1	5,626.00	16,877.99	22,503.99	LURASCHI LEONARDO 4943519100017 02/10
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0003004834	1803010	1	9,767.53	29,302.58	39,070.11	NANNIZI CARLOS 0090004781812006
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	1803010	1	11,232.66	33,697.97	44,930.63	DIAZ ROBERTO 0090000328353009 25/06
224-GALENO ARGENTINA S.A.	00	01/2024	0004000805	1850119	1	9,530.97	28,592.92	38,123.89	CORREA MARIA
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	1850119	1	13,381.48	40,144.46	53,525.94	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1850119	1	14,987.26	44,961.80	59,949.06	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	1850119	1	18,586.64	55,759.92	74,346.56	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1701113	1	3,774.01	11,322.03	15,096.04	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1701113	1	4,491.07	13,473.22	17,964.29	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1801031	2	19,704.04	59,112.16	78,816.20	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1801031	3	34,580.58	103,741.83	138,322.41	
237-SWISS MEDICAL S.A.	00	03/2024	0004000860	1801031	1	11,526.86	34,580.61	46,107.47	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1801031	1	12,910.08	38,730.28	51,640.36	

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1801031	5	64,550.40	193,651.40	258,201.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701113	1	5,885.10	17,655.31	23,540.41	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1701113	1	6,179.36	18,538.08	24,717.44	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1701113	1	6,488.33	19,464.98	25,953.31	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1801031	2	27,111.16	81,333.58	108,444.74	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1801031	1	14,233.36	42,700.13	56,933.49	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1701113	1	6,747.86	20,243.58	26,991.44	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1801031	2	29,605.38	88,816.28	118,421.66	
237-SWISS MEDICAL S.A.	00	08/2024	0004000975	1801031	1	14,802.69	44,408.14	59,210.83	MENDOZA RUBEN
237-SWISS MEDICAL S.A.	00	08/2024	0004000975	1801031	1	14,802.69	44,408.14	59,210.83	GAUNA FRANCISCO
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1801031	2	30,641.56	91,924.84	122,566.40	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1801031	1	15,811.04	47,433.22	63,244.26	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701113	2	14,861.90	44,585.72	59,447.62	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1801031	1	15,811.04	47,433.22	63,244.26	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801031	1	16,301.21	48,903.65	65,204.86	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2024	0003004868	1701220	1	4,578.82	13,736.48	18,315.30	MOLINA LAURA 4788144286028 15/05
281-OSPERYHRA	00	11/2024	0003005238	1701220	1	2,592.46	7,777.37	10,369.83	
298-DASUTEN	00	05/2024	0003004863	1701220	1	3,442.37	10,327.12	13,769.49	16-67339/00
298-DASUTEN	00	07/2024	0003004919	1803010	1	8,998.66	26,996.01	35,994.67	16-23643/00
298-DASUTEN	00	09/2024	0003005102	1803010	1	8,998.66	26,996.01	35,994.67	16-44642/10
298-DASUTEN	00	02/2025	0003005347	1803010	1	10,384.19	31,152.59	41,536.78	16-19439/01
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1701110	2	3,241.40	9,724.20	12,965.60	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1803010	3	6,077.61	18,232.89	24,310.50	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004679	1801030	1	3,160.41	1,359.65	4,520.06	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1701110	1	2,085.84	6,257.52	8,343.36	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1803010	3	7,821.90	23,465.70	31,287.60	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1701110	1	2,085.84	6,257.52	8,343.36	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	1803010	1	2,607.30	7,821.90	10,429.20	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1803010	1	2,607.30	7,821.90	10,429.20	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	1701110	1	2,269.39	6,808.18	9,077.57	
300-COBERT. INT DE MED ASIST S.A	00	07/2024	0003004921	1803010	1	3,035.31	9,105.95	12,141.26	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1701110	1	2,428.25	7,284.75	9,713.00	MOURA JUAN
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1803010	2	6,070.62	18,211.90	24,282.52	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	1701110	1	2,719.64	8,158.92	10,878.56	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1701110	1	2,983.72	8,951.15	11,934.87	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1803010	1	3,729.65	11,188.94	14,918.59	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	1701110	1	3,058.31	9,174.94	12,233.25	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	1803010	1	3,822.89	11,468.67	15,291.56	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005342	1701110	1	3,058.31	9,174.94	12,233.25	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005342	1803010	1	3,822.89	11,468.67	15,291.56	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000834	1701280	1	2,190.08	6,570.21	8,760.29	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	1803010	3	13,531.56	40,594.68	54,126.24	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	1803010	1	4,510.52	13,531.56	18,042.08	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	1701280	3	7,663.50	22,990.50	30,654.00	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	1803010	2	9,742.72	29,228.16	38,970.88	

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0003005063	1803010	1	4,871.36	14,614.08	19,485.44	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	1803010	3	14,614.08	43,842.24	58,456.32	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	1701280	2	5,262.28	15,786.82	21,049.10	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	1701280	1	2,631.14	7,893.41	10,524.55	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	1701280	1	2,631.14	7,893.41	10,524.55	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	1803010	4	20,070.00	60,210.00	80,280.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005160	1803010	1	5,017.50	15,052.50	20,070.00	ECHEVERRIA ANALIA
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	1701280	1	2,894.25	8,682.74	11,576.99	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004000984	1803010	2	11,038.50	33,115.50	44,154.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001017	1701280	1	2,952.13	8,856.40	11,808.53	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	1803010	1	11,040.59	33,121.77	44,162.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	1803010	1	12,696.68	38,090.04	50,786.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	1701220	1	3,727.24	11,181.74	14,908.98	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	1803010	1	14,220.28	42,660.84	56,881.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1701220	1	4,031.29	12,093.89	16,125.18	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	1803010	1	14,717.99	44,153.97	58,871.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1803010	1	15,085.93	45,257.80	60,343.73	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003005043	1803010	1	15,085.93	45,257.80	60,343.73	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1701110	1	8,326.05	6,532.20	14,858.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1803010	1	17,923.00	53,768.99	71,691.99	
431-SCIS	00	01/2024	0003004641	1701220	1	2,022.19	6,066.56	8,088.75	
431-SCIS	00	04/2024	0003004745	1803011	1	5,925.70	17,777.13	23,702.83	
431-SCIS	00	06/2024	0003004889	1803011	1	7,291.58	21,874.76	29,166.34	
431-SCIS	00	07/2024	0003004948	1701220	1	3,720.03	11,160.04	14,880.07	
431-SCIS	00	08/2024	0003004987	1701220	1	3,720.03	11,160.04	14,880.07	
431-SCIS	00	08/2024	0003004987	1701220	1	3,720.03	11,160.04	14,880.07	
431-SCIS	00	08/2024	0003004987	1701220	1	3,720.03	11,160.04	14,880.07	
431-SCIS	00	08/2024	0003004987	1803011	1	7,291.58	21,874.76	29,166.34	
431-SCIS	00	08/2024	0003005045	1803011	1	8,250.00	24,750.00	33,000.00	
431-SCIS	00	09/2024	0003005045	1701220	1	4,250.00	12,750.00	17,000.00	
431-SCIS	00	10/2024	0003005118	1701220	1	4,250.00	12,750.00	17,000.00	
515-DASMI	00	03/2024	0003004703	1803010	1	6,421.56	19,264.65	25,686.21	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2024	0003004861	1701220	1	2,981.81	8,945.38	11,927.19	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003005044	1803010	1	12,491.15	37,473.45	49,964.60	
545-VISITAR SRL	00	05/2024	0003004827	1701220	1	2,606.52	7,819.58	10,426.10	
546-ISALUD	00	09/2024	0003005093	1803010	1	16,095.75	48,287.25	64,383.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	1803010	1	6,609.20	19,827.60	26,436.80	
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	1701220	1	0.00	0.00	0.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	1803010	1	6,609.20	19,827.60	26,436.80	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	1803010	2	13,218.40	39,655.20	52,873.60	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005071	1701110	1	2,901.60	8,691.80	11,593.40	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	1803010	2	17,844.84	53,534.52	71,379.36	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	1803010	1	8,922.42	26,767.26	35,689.68	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	1701110	1	3,917.16	11,751.48	15,668.64	
Totales						2,776,442.70	7,961,889.21	10,738,331.91	