Apertura de Factura Médico 047527 ROMANO RUBEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	1	20,230.75	0.00	20,230.75	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	0850020	1	620,288.78	0.00	620,288.78	RAMIREZ ANAHI
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	3	73,366.50	0.00	73,366.50	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	2	48,911.00	0.00	48,911.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	4201010	1	24,438.74	0.00	24,438.74	SMITH CAMILA 681256
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
079-OSFATLYF	00	03/2026	0003006274	4201010	1	27,607.56	0.00	27,607.56	
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	GIRARDI VILMA
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	SARRAILLET CRISTINA
094-OSMATA	00	04/2026	0003006243	4201010	4	120,900.64	0.00	120,900.64	
094-OSMATA	00	05/2026	0003006318	1301040	1	67,946.79	0.00	67,946.79	CASTILLO MAGDALENA
094-OSMATA	00	05/2026	0003006318	4201010	3	90,675.48	0.00	90,675.48	
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	4201010	1	19,590.00	0.00	19,590.00	CERRUDO CARLOS
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	4250140	1	10,590.00	0.00	10,590.00	MOLINA GABRIEL
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	4250140	1	19,590.00	0.00	19,590.00	CERRUDO CARLOS
124-OSPECON	00	03/2026	0003006258	4201010	4	76,486.64	0.00	76,486.64	
124-OSPECON	00	05/2026	0003006310	4201010	2	38,243.32	0.00	38,243.32	
134-SOCIEDAD ITALIANA	00	03/2026	0003006336	1301020	1	40,647.81	0.00	40,647.81	
134-SOCIEDAD ITALIANA	00	03/2026	0003006267	4201010	2	26,262.00	0.00	26,262.00	
134-SOCIEDAD ITALIANA	00	03/2026	0003006336	4201010	2	26,262.00	0.00	26,262.00	
134-SOCIEDAD ITALIANA	00	04/2026	0003006336	0807091	1	0.00	159,918.62	159,918.62	LUGO MARIO
134-SOCIEDAD ITALIANA	00	04/2026	0003006336	4201010	2	27,154.00	0.00	27,154.00	
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	4250250	1	24,480.37	0.00	24,480.37	HUMOFFE VICTOR
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006249	4201010	4	88,362.88	0.00	88,362.88	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006289	4201010	2	45,551.06	0.00	45,551.06	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006251	4201010	5	110,453.60	0.00	110,453.60	
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006290	4201010	5	113,877.65	0.00	113,877.65	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	1301040	1	41,253.66	0.00	41,253.66	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	4201010	1	25,938.77	0.00	25,938.77	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	4201010	1	25,938.77	0.00	25,938.77	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	4201010	4	92,800.00	0.00	92,800.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	2	42,400.00	0.00	42,400.00	
181-OSPE (RED OMIP SA)	00	04/2026	0003006329	4201010	2	48,596.36	0.00	48,596.36	
181-OSPE (RED OMIP SA)	00	05/2026	0003006329	4201010	1	24,298.18	0.00	24,298.18	
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	TRONOVSKY ESTEBAN
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	AGUIRRE BRENDA
196-OMINT S.A.	00	05/2026	0004001221	4201010	1	25,418.00	0.00	25,418.00	TRONOVSKY ESTEBAN
196-OMINT S.A.	00	05/2026	0004001221	4201010	1	25,418.00	0.00	25,418.00	NAVARRO NELIDA
196-OMINT S.A.	00	05/2026	0004001221	4201010	1	25,418.00	0.00	25,418.00	MALDONADO JORGELINA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2026	0003006317	4201010	1	29,389.19	0.00	29,389.19	RODRIGUEZ VICTORIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2026	0003006317	4201010	1	29,389.19	0.00	29,389.19	CIAMPELLI MARIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	04/2026	0003006317	4201010	1	30,241.48	0.00	30,241.48	CIAMPELLI MARIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	04/2026	0003006317	4201010	1	30,241.48	0.00	30,241.48	RODRIGUEZ VICTORIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2026	0003006317	4201010	1	30,846.31	0.00	30,846.31	DIAZ ROBERTO
223-OSDIPP	00	03/2026	0004001215	1301040	1	33,795.37	0.00	33,795.37	CHIARI GERARDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	03/2026	0004001215	1301040	3	76,039.58	0.00	76,039.58	CHIARI GERARDO
223-OSDIPP	00	03/2026	0004001215	4201010	2	68,060.52	0.00	68,060.52	
223-OSDIPP	00	05/2026	0004001224	4201010	4	136,121.04	0.00	136,121.04	
237-SWISS MEDICAL S.A.	04	03/2026	0004001212	0806110	1	37,048.80	0.00	37,048.80	BAYONES VALENTINA
237-SWISS MEDICAL S.A.	04	03/2026	0004001212	1301040	1	26,860.38	0.00	26,860.38	RIESTRA CARLOS
237-SWISS MEDICAL S.A.	04	03/2026	0004001212	4201010	10	185,988.40	0.00	185,988.40	
237-SWISS MEDICAL S.A.	04	05/2026	0004001223	1301040	1	28,096.00	0.00	28,096.00	ALTAMIRANO ELIANA
237-SWISS MEDICAL S.A.	04	05/2026	0004001223	1301040	2	42,144.00	0.00	42,144.00	ALTAMIRANO ELIANA
237-SWISS MEDICAL S.A.	04	05/2026	0004001223	4201010	16	311,270.08	0.00	311,270.08	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006252	1301040	1	5,660.00	0.00	5,660.00	BERTONI JUAN
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006252	4201010	4	63,817.64	0.00	63,817.64	
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	1301040	1	5,660.00	0.00	5,660.00	PEREZ YANINA
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	1301040	1	5,660.00	0.00	5,660.00	BERTONI JUAN
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	4201010	8	131,591.92	0.00	131,591.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	4201010	4	114,084.96	0.00	114,084.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006311	4201010	1	28,521.24	0.00	28,521.24	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	0802030	1	71,754.38	0.00	71,754.38	CANOVAS JOSE LUIS
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	9	263,108.43	0.00	263,108.43	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2026	0003006311	4201010	3	87,702.81	0.00	87,702.81	
431-SCIS	00	04/2026	0003006246	1301040	1	34,436.78	0.00	34,436.78	
431-SCIS	00	04/2026	0003006246	4201010	1	20,777.20	0.00	20,777.20	
431-SCIS	00	05/2026	0003006296	4201010	6	150,000.00	0.00	150,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006231	4201010	1	24,178.23	0.00	24,178.23	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	4201010	2	49,565.38	0.00	49,565.38	
709-CLINICA DELTA S.A. RENDICION G	00	04/2026	0003006271	4201010	1	20,000.00	0.00	20,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2026	0003006331	4201010	3	60,000.00	0.00	60,000.00	
Totales						4,532,594.43	159,918.62	4,692,513.05	