

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	01	08/2024	0003005021	1801120	1	12,678.00	11,934.39	24,612.39	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	3402010	2	2,291.90	8,383.50	10,675.40	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	3402020	2	763.97	6,706.80	7,470.77	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	3403010	1	1,145.95	4,191.75	5,337.70	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	3403010	2	2,291.90	8,383.50	10,675.40	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	3403020	1	381.98	3,521.07	3,903.05	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	3403020	1	381.98	3,521.07	3,903.05	
016-SWISS MEDICAL S.A.	01	08/2024	0004000934	1801033	1	14,802.69	44,408.14	59,210.83	DEMARCO GRACIELA
016-SWISS MEDICAL S.A.	01	08/2024	0004000934	1801033	1	14,802.69	44,408.14	59,210.83	PARKKULAINEN MARIA
016-SWISS MEDICAL S.A.	01	08/2024	0004000934	1801120	1	15,225.75	11,337.99	26,563.74	
016-SWISS MEDICAL S.A.	01	08/2024	0004000934	1801120	1	15,225.75	11,337.99	26,563.74	
016-SWISS MEDICAL S.A.	01	08/2024	0004000934	1801128	1	3,546.52	10,639.62	14,186.14	DEMARCO GRACIELA
016-SWISS MEDICAL S.A.	01	08/2024	0004000934	1801128	1	3,546.52	10,639.62	14,186.14	GONZALEZ CAROLINA
016-SWISS MEDICAL S.A.	04	08/2024	0004000934	3402110	1	1,145.95	5,030.10	6,176.05	
016-SWISS MEDICAL S.A.	04	08/2024	0004000934	3402120	1	381.98	4,191.75	4,573.73	
016-SWISS MEDICAL S.A.	04	08/2024	0004000934	3402130	2	2,291.90	10,060.20	12,352.10	
016-SWISS MEDICAL S.A.	21	08/2024	0004000934	3402090	1	1,145.95	5,030.10	6,176.05	
016-SWISS MEDICAL S.A.	21	08/2024	0004000934	3402130	3	3,437.84	15,090.30	18,528.14	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3402010	1	1,937.52	4,622.75	6,560.27	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3402020	1	645.84	3,698.20	4,344.04	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3402130	8	15,500.16	44,378.40	59,878.56	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3403010	11	21,312.72	50,850.25	72,162.97	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3403010	1	1,937.52	4,622.75	6,560.27	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3403010	1	1,937.52	4,622.75	6,560.27	GAVAZZI MARIA
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3403020	10	6,458.40	38,831.10	45,289.50	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3404210	2	3,013.92	9,245.50	12,259.42	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3404210	1	1,506.96	4,622.75	6,129.71	CERICOLA CINTIA
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	3404220	1	645.84	3,698.20	4,344.04	CERICOLA CINTIA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801040	1	7,750.08	10,724.78	18,474.86	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801060	3	23,250.24	28,291.23	51,541.47	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801100	1	5,166.72	6,286.94	11,453.66	SUAREZ MARIA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801120	8	86,112.00	105,028.88	191,140.88	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801120	1	10,764.00	13,128.61	23,892.61	GAVAZZI MARIA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801140	4	20,666.88	37,721.64	58,388.52	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801140	1	5,166.72	9,430.41	14,597.13	CERICOLA CINTIA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801160	7	54,250.56	78,956.57	133,207.13	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801160	1	7,750.08	11,279.51	19,029.59	CERICOLA CINTIA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801370	1	4,987.88	14,963.64	19,951.52	FERRUTI ANGEL
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	ALBERTARRIO BRUNO
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	BELLO ERICA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	MEDINA BRENDA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	MIRA CINTHIA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	PORTA ANTONELA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	PROVIDENZA TERESA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	PROVIDENZA TERESA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	RESENDE BAUTISTA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1801691	1	12,384.52	37,153.55	49,538.07	SUAREZ MARIA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1850020	1	4,730.65	14,191.95	18,922.60	AMESTOY JOSEFINA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1850020	1	4,730.65	14,191.95	18,922.60	MALDONADO MARA
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1850020	1	4,730.65	14,191.95	18,922.60	PEREZ MILAGROS
024-MEDIFE ASOCIACION CIVIL	04	08/2024	0004000942	3402130	2	3,875.04	11,094.60	14,969.64	
024-MEDIFE ASOCIACION CIVIL	04	08/2024	0004000942	3403010	1	1,937.52	4,622.75	6,560.27	
024-MEDIFE ASOCIACION CIVIL	04	08/2024	0004000942	3403020	1	645.84	3,883.11	4,528.95	
024-MEDIFE ASOCIACION CIVIL	04	09/2024	0004000942	3402090	1	1,995.71	5,713.80	7,709.51	
024-MEDIFE ASOCIACION CIVIL	04	09/2024	0004000942	3402100	1	665.24	4,761.50	5,426.74	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	3402010	1	4,744.44	15,504.75	20,249.19	BIANCHI CAMILA 0141155500 29/8/24 462073
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	07/2024	0004000940	1801100	1	12,212.28	20,353.76	32,566.04	CASTELLANO LORENA 0121297700 17/7/24 N°90
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	07/2024	0004000940	1801691	1	8,343.85	25,031.57	33,375.42	CASTELLANO LORENA 0121297700 17/7/24 N°90
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801040	1	18,977.76	35,971.02	54,948.78	CARABAJAL LUDMILA 0140759303 13/08/2024
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801060	1	18,977.76	31,629.69	50,607.45	CARABAJAL LUDMILA 0140759303 19/08/24 456
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801110	1	12,651.84	14,884.56	27,536.40	MONEY COLELLA DOMENICO 0107523403 13/8/24
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801120	1	26,358.00	44,033.49	70,391.49	CARABAJAL LUDMILA 0140759303 13/08/2024 1
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801120	1	26,358.00	44,033.49	70,391.49	HERNANDEZ SUSANA 0138789401 05/8/24 N4488
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801120	1	26,358.00	44,033.49	70,391.49	OLIVERA PRISCILA 0138723904 26/08/2024 N4
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801370	1	5,021.24	15,063.72	20,084.96	RUMI ASTOR 0104479403 13/08/2024 N9000013
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801611	1	4,351.74	13,055.22	17,406.96	CARABAJAL LUDMILA 0140759303 19/08/24 N90
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	08/2024	0004000940	1801691	1	8,644.23	25,932.71	34,576.94	RUMI ASTOR 0104479403 13/08/2024 N9000013
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	21	09/2024	0004000940	3402130	1	4,923.79	19,309.20	24,232.99	GOMEZ A 0128057002 04/09/24 465344
060-FUNDACION COMEI	01	08/2024	0003005017	1801140	2	16,615.08	35,720.40	52,335.48	
060-FUNDACION COMEI	01	08/2024	0003005017	1801160	1	12,461.31	21,362.20	33,823.51	
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180106	1	8,289.27	9,018.84	17,308.11	63081667002 THALIA NATALIA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	61227710004 CINTIA ROMINA REALE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62537710801 GUILLERMO WALTER BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	63185850301 NICOLAS BARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61707586601 PABLO JULIO OBLITAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	1	6,106.43	9,965.82	16,072.25	61052215801 VIVIANA GRACIELA CATINO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	9,159.64	11,919.90	21,079.54	61052215801 VIVIANA GRACIELA CATINO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	61707586601 PABLO JULIO OBLITAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180161	1	4,671.14	14,012.18	18,683.32	63081667002 THALIA NATALIA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185105	1	7,720.12	18,012.58	25,732.70	61227710004 CINTIA ROMINA REALE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	11,531.89	26,909.59	38,441.48	33207732902 MARTA SUSANA BORGHI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185219	1	12,685.21	29,600.45	42,285.66	61427234201 CRISTIAN LEONARDO COMI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	62147101001 GABRIELA NOEMI NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	1	690.77	3,536.80	4,227.57	62147101001 GABRIELA NOEMI NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,144.64	10,610.40	14,755.04	61193020902 ROSA INES BARROZO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61370020001 LUCAS LUCIANO GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62233660501 ALDO SERGIO SUAREZ OLIVAR
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	63118204601 DIANA MACARENA FALCON
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	33218683702 MABEL NOEMI LIVITZKY
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	763.30	4,103.57	4,866.87	33218683702 MABEL NOEMI LIVITZKY
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180106	1	8,289.27	9,018.84	17,308.11	33218942904 JULIETA OLIVIERE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61681043001 NERINA ALEJANDRA TORRES

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61681043004 JUAN BAUTISTA MERCIER
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180161	1	0.00	0.00	0.00	33218942904 JULIETA OLIVIERE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	3,747.79	11,242.50	14,990.29	62147101002 LUCAS FERNANDO BONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	4,141.31	12,422.96	16,564.27	61681043001 NERINA ALEJANDRA TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	11,531.89	26,909.59	38,441.48	61681043001 NERINA ALEJANDRA TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	11,531.89	26,909.59	38,441.48	61681043004 JUAN BAUTISTA MERCIER
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185224	1	11,479.83	26,787.74	38,267.57	33218942904 JULIETA OLIVIERE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185227	1	12,685.21	29,600.45	42,285.66	61681043001 NERINA ALEJANDRA TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	1,207.24	3,790.50	4,997.74	61211008603 ABIGAIL PINTOS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62460775405 NATALIA NOEMI GUZMAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340421	1	1,611.80	4,421.00	6,032.80	62460775405 NATALIA NOEMI GUZMAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	33214350002 MARIA CELINA FANTONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180161	1	4,671.14	14,012.18	18,683.32	33214350002 MARIA CELINA FANTONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,289.91	5,862.25	8,152.16	33215377702 ANA LUCIA CURONE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61662986803 JULIA ANFOLISI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,289.91	5,862.25	8,152.16	33215377702 ANA LUCIA CURONE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61198275601 DIEGO ORLANDO UNREIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61950551501 MICAELA SOLEDAD RIEDEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62891394901 BRAIAN EZEQUIEL SANABRIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	61198275601 DIEGO ORLANDO UNREIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	61950551501 MICAELA SOLEDAD RIEDEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340421	1	1,611.80	4,421.00	6,032.80	62891394901 BRAIAN EZEQUIEL SANABRIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340422	1	690.77	3,536.80	4,227.57	62891394901 BRAIAN EZEQUIEL SANABRIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,144.64	10,610.40	14,755.04	61584673302 JULIA MARIANELA FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	63192087002 ALEXANDRA DE JESUS BOLIVAR BA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	62003398201 GRACIELA DELIA MADDONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	62474187601 MANUEL NICOLAS ELISIO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	2	5,526.18	9,018.84	14,545.02	61759518501 JUAN PABLO NOLASCO SAENZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	8,289.27	10,787.24	19,076.51	61759518501 JUAN PABLO NOLASCO SAENZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	62003398201 GRACIELA DELIA MADDONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	3,747.79	11,242.50	14,990.29	62933797601 ENZO HERNAN SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185227	1	12,685.21	29,600.45	42,285.66	33207994101 STELLA MARIS VIGNATI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	60934052102 SILVIA MABEL GHISLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	63143228002 ANABELLA YAMILA BONASSO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	1	690.77	3,536.80	4,227.57	60934052102 SILVIA MABEL GHISLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	1	690.77	3,536.80	4,227.57	63143228002 ANABELLA YAMILA BONASSO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,072.32	5,305.20	7,377.52	62580256904 VALENTINO DE LOS SANTOS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62099407901 CIBELES NIDIA ADRIANI FERNAND
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	6,216.96	15,915.60	22,132.56	62580256904 VALENTINO DE LOS SANTOS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	60934052102 SILVIA MABEL GHISLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62727423301 NATALIA JUDIT TUAMA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	63143228002 ANABELLA YAMILA BONASSO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	60934052102 SILVIA MABEL GHISLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62727423301 NATALIA JUDIT TUAMA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	63094564001 MILAGROS LLANOS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	63094564001 MILAGROS LLANOS

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	3,747.79	11,242.50	14,990.29	62981113902 LORENZO JOSE PORTA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185105	1	8,530.73	19,903.90	28,434.63	63094564001 MILAGROS LLANOS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,144.64	10,610.40	14,755.04	62981113902 LORENZO JOSE PORTA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	60934052101 RAMON ANTONIO MILLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62678212002 CAROLINA FLORENCIA ESPINOZA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	763.30	4,103.57	4,866.87	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180106	1	8,289.27	9,018.84	17,308.11	61422966802 MAGALI YANINA CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	61380410301 EZEQUIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62943420302 MARIA ROXANA FAZIO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	2	5,526.18	9,018.84	14,545.02	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	8,289.27	10,787.24	19,076.51	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	9,159.64	11,919.90	21,079.54	63000357101 EDUARDO ANDRES BRITO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180161	1	4,671.14	14,012.18	18,683.32	61422966802 MAGALI YANINA CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	3,747.79	11,242.50	14,990.29	61422966802 MAGALI YANINA CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	3,747.79	11,242.50	14,990.29	63161899501 OSCAR DAVID QUIROGA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	4,141.31	12,422.96	16,564.27	61178787202 MONICA ALEJANDRA BASARA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	61380410301 EZEQUIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,144.64	10,610.40	14,755.04	61578288303 MARIA DE LA ALMUDENA SALA PAD
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62216304201 MARCELO SEBASTIAN MONTIEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62234908102 MARISA ELIZABETH ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62553454801 ELIAS DAPPIANO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62958191501 LAUTARO PATYN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62234908102 MARISA ELIZABETH ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62958191501 LAUTARO PATYN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180104	1	8,289.27	10,256.72	18,545.99	63156942002 ASTRID NAHIR CORIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	62720904001 MIRTA MABEL LITARDO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	2	5,526.18	9,018.84	14,545.02	62270952501 WALTER ARIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	8,289.27	10,787.24	19,076.51	62270952501 WALTER ARIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185219	1	11,479.83	26,787.74	38,267.57	62270952501 WALTER ARIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185227	1	11,479.83	26,787.74	38,267.57	61677248202 MARIA CECILIA BARTET
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185235	1	12,685.21	29,600.45	42,285.66	62693819702 MARIA ALICIA GAVIATTI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,072.32	5,305.20	7,377.52	61506811002 ROLANDO GUILLERMO MALARINO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340212	1	690.77	4,421.00	5,111.77	61506811002 ROLANDO GUILLERMO MALARINO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61677248202 MARIA CECILIA BARTET
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	63043213801 SERGIO MARCELO PEQUERA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61951091803 SOLANA BELEN MAIDANA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62981113901 LAURA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	33213319902 MARIA ANA CHIESA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	1	5,526.18	9,018.84	14,545.02	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	1	6,106.43	9,965.82	16,072.25	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	9,159.64	11,919.90	21,079.54	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	11,531.89	26,909.59	38,441.48	33213319902 MARIA ANA CHIESA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,072.32	5,305.20	7,377.52	61459011501 MARIA ANGELES MORVILLO

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,072.32	5,305.20	7,377.52	61506811002 ROLANDO GUILLERMO MALARINO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61413092005 IAN PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62477032901 JULIO JORGE GALLOTTI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62729548602 DANTE OWEN KRECHMAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62477032901 JULIO JORGE GALLOTTI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62729548602 DANTE OWEN KRECHMAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61455231004 ROSARIO TARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61566616603 SELENE JAIME
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62476331401 MARCOS EZEQUIEL GIUPPONE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,289.91	5,862.25	8,152.16	63066008401 MARIA REGINA GIZZARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	63066008401 MARIA REGINA GIZZARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340421	1	1,611.80	4,421.00	6,032.80	35212515304 NATALIA CAROLINA GARCIA RICOT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340421	1	1,611.80	4,421.00	6,032.80	61462687002 MARIA MARTA AREVALO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340422	1	690.77	3,536.80	4,227.57	35212515304 NATALIA CAROLINA GARCIA RICOT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340422	1	690.77	3,536.80	4,227.57	61462687002 MARIA MARTA AREVALO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	61462687002 MARIA MARTA AREVALO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61715922901 ROBERTO LUIS ECHAVE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61914799601 EDUARDO RAMON NOTALIBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62871272201 ALBA TABOADA CARTAS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	63144208001 ANA MIRTHA HERRERA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	33213363602 MIRTHA LUISA GNOATTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	63144208001 ANA MIRTHA HERRERA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	763.30	4,103.57	4,866.87	33213363602 MIRTHA LUISA GNOATTO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61061123102 MARISA ANDREA MIGNOLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180263	1	9,694.43	29,082.70	38,777.13	33218052901 WALTER ROBERTO MONTANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180263	1	9,694.43	29,082.70	38,777.13	62147101001 GABRIELA NOEMI NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62571039701 FEDERICO ALBERTO PANDIANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62784654701 FRANCO NAHUEL TOMATIS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62784654701 FRANCO NAHUEL TOMATIS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61454857701 STELLA MARIS GIROLDI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	4	5,526.18	9,018.84	14,545.02	61903974301 PABLO ALBERTO TERPIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	8,289.27	10,787.24	19,076.51	61903974301 PABLO ALBERTO TERPIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185234	1	11,479.83	26,787.74	38,267.57	61217021602 MARIANA POLIZZI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185234	1	12,685.21	29,600.45	42,285.66	33208810001 ROBERTO MIGUEL ROSAS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185235	1	5,739.92	13,393.87	19,133.79	61217021602 MARIANA POLIZZI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185235	1	6,342.61	14,800.23	21,142.84	33208810001 ROBERTO MIGUEL ROSAS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340209	1	2,289.91	5,862.25	8,152.16	33213476401 DORIS ERLI MARIA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340210	1	763.30	4,885.21	5,648.51	33213476401 DORIS ERLI MARIA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	2	2,289.91	5,862.25	8,152.16	33213476401 DORIS ERLI MARIA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340212	2	1,526.60	9,770.41	11,297.01	33213476401 DORIS ERLI MARIA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61290565803 ESTEFANIA LUJAN IZAGUIRRE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61752096702 ALICIA ISABEL MAGUA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	63032895002 LORENZO MARTIN ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	33207869401 VICTOR EDUARDO CHADI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	61752096702 ALICIA ISABEL MAGUA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	61770601701 RAFAEL CONRADO DI MARSICO

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	61876153401 MARIA EUGENIA DATA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	03208905001 MARIO ALBERTO GIAMBRUNO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	33217265801 JUANA CRISTINA SARUVES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61425358502 VALERIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	63204105501 LUCAS ELEAZAR MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	33217265801 JUANA CRISTINA SARUVES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	63204105501 LUCAS ELEAZAR MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180161	1	5,161.61	15,483.46	20,645.07	62235057801 VIRGINIA BORRAS MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	3,747.79	11,242.50	14,990.29	62667383503 SABRINA YANET DURE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	61770601701 RAFAEL CONRADO DI MARSICO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	61876153401 MARIA EUGENIA DATA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185219	1	11,479.83	26,787.74	38,267.57	61211013201 JULIAN NESTOR BOTTANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185227	2	22,959.66	53,575.48	76,535.14	61211013201 JULIAN NESTOR BOTTANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185227	1	11,479.83	26,787.74	38,267.57	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,072.32	5,305.20	7,377.52	62751155301 FERNANDO GASTON CAZENAVE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,289.91	5,862.25	8,152.16	62463729701 ROBERTO RIZZARDI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340212	1	690.77	4,421.00	5,111.77	62751155301 FERNANDO GASTON CAZENAVE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340212	3	2,289.90	14,655.62	16,945.52	62463729701 ROBERTO RIZZARDI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	60860033305 IGNACIO JAURENA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61823860204 OLIVIA LIONELA CARBONI KLIMEK
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,289.91	5,862.25	8,152.16	33216178801 CARLOS PASCUAL PALERMO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61053268401 LUIS FERNANDO ORGAZ ESPADA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	62463729701 ROBERTO RIZZARDI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	61053268401 LUIS FERNANDO ORGAZ ESPADA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180106	1	8,289.27	9,018.84	17,308.11	61585504002 CAROLINA DEL PINO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	61216932301 DIEGO HERNAN BERNACHEA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62784664401 LEILA IVANA ALMADA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	63015895802 FABIAN ENRIQUE GROBAS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	1	5,526.18	9,018.84	14,545.02	62784664401 LEILA IVANA ALMADA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	62784664401 LEILA IVANA ALMADA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185209	1	11,479.83	26,787.74	38,267.57	63191814002 ZULEMA MALVINA ESTECHO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185238	1	11,145.70	26,007.07	37,152.77	63191814002 ZULEMA MALVINA ESTECHO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62014578001 PABLO GUSTAVO PAOLINI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62825060504 LUCIANO ADRIAN GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	33220092901 INES VERONICA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	33220092901 INES VERONICA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	60856427202 JUAN FRANCISCO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62194083503 THIAGO LIHUEN SAN ESTEBAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62633217501 LUCAS FACUNDO VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	33215346701 EDGARDO JOSE LAMOLINA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62194083503 THIAGO LIHUEN SAN ESTEBAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62633217501 LUCAS FACUNDO VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	33216571606 LELIA NOEMI MONZON
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	3	2,072.31	10,610.40	12,682.71	33216571606 LELIA NOEMI MONZON
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62651716701 PABLO ALEJANDRO PICASSO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62721371401 AGUSTIN MAURO PARED

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62721371401 AGUSTIN MAURO PARED
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	60856427201 GABRIELA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61279447301 ADRIANA CONCEPCION HUCBOURG
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185138	1	8,530.73	19,903.90	28,434.63	61922112602 OLGA ADRIANA REGANZIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	60856427201 GABRIELA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	62673278503 CAMILA BELEN GALLO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	1	690.77	3,536.80	4,227.57	62673278503 CAMILA BELEN GALLO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,289.91	5,862.25	8,152.16	60278824101 ALBERTO RUY GARAY
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340212	1	763.30	4,885.21	5,648.51	60278824101 ALBERTO RUY GARAY
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61704834603 DEBORAH GISELLE FREAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	63069792103 BENJAMIN BRIZUELA ARGANARAS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	61704834603 DEBORAH GISELLE FREAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180104	1	8,289.27	10,256.72	18,545.99	62606733102 FERNANDA BEATRIZ CACERES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	33216961402 MIRTA ANITA MAMMOLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185139	1	7,720.12	18,012.58	25,732.70	62606733102 FERNANDA BEATRIZ CACERES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	11,531.89	26,909.59	38,441.48	33216961402 MIRTA ANITA MAMMOLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185234	1	12,685.21	29,600.45	42,285.66	33216961402 MIRTA ANITA MAMMOLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61131145205 VALENTINA ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61509510003 CARLOS ARIEL BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	61269230102 MIRTA GRACIELA NOGUERA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185216	1	11,479.83	26,787.74	38,267.57	61806683604 MIRKO COSSI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185227	1	11,479.83	26,787.74	38,267.57	61210139702 SABINA MARIA STEHLE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185234	1	11,479.83	26,787.74	38,267.57	62168002702 SANDRA VIVIANA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	63078463801 IVAN EZEQUIEL ARANDA BUESAS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	1	690.77	3,536.80	4,227.57	63078463801 IVAN EZEQUIEL ARANDA BUESAS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,579.83	11,724.49	16,304.32	60496356502 ANA TERESA LOPATIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62098164301 JORGE OSVALDO IBARROLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62617913002 MELISSA BELEN ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62941266801 JORGE ISRAEL BURGOS MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	63163712401 LUCAS MATIAS LELL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	60496356502 ANA TERESA LOPATIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	1	5,526.18	9,018.84	14,545.02	62617913002 MELISSA BELEN ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	62617913002 MELISSA BELEN ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	60496356502 ANA TERESA LOPATIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	61363840803 GRACIELA KARINA BERUTI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	1	690.77	3,536.80	4,227.57	61363840803 GRACIELA KARINA BERUTI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61460398502 MARIA ISABEL BALBARANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,144.64	10,610.40	14,755.04	62241758302 LUZ MARINA ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,289.91	5,862.25	8,152.16	33209257304 BRAIAN KLIMT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	33220924101 GASTON HORACIO MONIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61460398502 MARIA ISABEL BALBARANI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62693321701 JORGE ALBERTO ALVARENGA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	60482160901 MIGUEL ALBERTO MASCLEF
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	9,159.64	11,919.90	21,079.54	33218295502 MARIA INES GUSPERO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61012014905 GINA GISMUNDI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,289.91	5,862.25	8,152.16	61542978402 SILVIA ANGELA CARUSI

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61646248301 MONICA GRACIELA BAZAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62438159401 GRACIELA EDITH RIOS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62460775405 NATALIA NOEMI GUZMAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62673117701 MARIA ALEJANDRA MANFRONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	61646248301 MONICA GRACIELA BAZAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62460775405 NATALIA NOEMI GUZMAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62673117701 MARIA ALEJANDRA MANFRONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340209	1	2,072.32	5,305.20	7,377.52	62921732601 DIEGO EMILIANO MICHEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340210	1	690.77	4,421.00	5,111.77	62921732601 DIEGO EMILIANO MICHEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62106021501 GUILLERMO RODOLFO FABRE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61169447502 MAYRA AZUCENA CARABAJAL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	61169447502 MAYRA AZUCENA CARABAJAL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	62840736901 LUCILA CARLA ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	13220733801 VICTOR ANTONIO PEIRONE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	62537088001 MARINA LUJAN PAOLONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	1	6,106.43	9,965.82	16,072.25	62537088001 MARINA LUJAN PAOLONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	0.00	0.00	0.00	62537088001 MARINA LUJAN PAOLONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180161	1	5,161.61	15,483.46	20,645.07	60899273805 MELINA SALOME DE ALMEIDA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180163	1	3,747.79	11,242.50	14,990.29	62880530501 MAURO EZEQUIEL REJALA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185136	1	8,530.73	9,951.94	18,482.67	33207869401 VICTOR EDUARDO CHADI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	62840736901 LUCILA CARLA ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	11,531.89	26,909.59	38,441.48	33214050101 GABRIELA TERESA PARVIS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185238	1	12,316.00	28,737.81	41,053.81	62545241001 SABRINA ESTEFANIA CERVERIZZO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340211	1	2,072.32	5,305.20	7,377.52	62598966901 SEBASTIAN EMILIANO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340212	1	690.77	4,421.00	5,111.77	62598966901 SEBASTIAN EMILIANO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,579.83	11,724.49	16,304.32	61326022701 CARLOS ESTEBAN DOMENECH
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62198547201 STELLA MARIS MIÑO GALVEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	62537088001 MARINA LUJAN PAOLONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62198547201 STELLA MARIS MIÑO GALVEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	763.30	4,103.57	4,866.87	62537088001 MARINA LUJAN PAOLONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180106	1	9,159.64	9,965.82	19,125.46	61605595005 JAQUELINE ELIZABETH DURKS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	61496715401 ALBERTO EDUARDO VIGNALE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185112	1	7,720.12	18,012.58	25,732.70	62194074602 SILVIA CLAUDIA TENTEGUI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185134	1	8,530.73	9,951.94	18,482.67	61605595005 JAQUELINE ELIZABETH DURKS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185135	1	8,530.73	19,903.90	28,434.63	61605595005 JAQUELINE ELIZABETH DURKS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	61496715401 ALBERTO EDUARDO VIGNALE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	11,531.89	26,909.59	38,441.48	61605595005 JAQUELINE ELIZABETH DURKS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185238	1	11,145.70	26,007.07	37,152.77	61193208202 LUMILA KNOPP
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185238	1	11,145.70	26,007.07	37,152.77	61656265801 VIRGINIA CONSTANZA MARAFIOTI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	63175852502 DANEISY DEL VALLE SUPERLANO V
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61592155701 PEDRO HECTOR ARMANDO PERALTA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62009767003 JORGE ALBERTO SCHMIDT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62009767003 JORGE ALBERTO SCHMIDT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340421	1	1,611.80	4,421.00	6,032.80	62009767003 JORGE ALBERTO SCHMIDT

Apertura de Factura Médico 052506 MADUENO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	33210052502 CLAUDIA TROIELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	61198821502 MARIA ESTER CAPRIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	61416132003 CATALINA FATIMA SCHIAVI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	33218361705 PATRICIA LUJAN HERRERA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62668843302 NATALIN SILVANA PAVAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185105	1	7,720.12	18,012.58	25,732.70	33210052502 CLAUDIA TROIELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185105	1	8,530.73	19,903.90	28,434.63	33218361705 PATRICIA LUJAN HERRERA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	61198821502 MARIA ESTER CAPRIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	61416132003 CATALINA FATIMA SCHIAVI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185234	1	12,685.21	29,600.45	42,285.66	62576579501 ANA CECILIA FORMIGONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,289.91	4,885.21	7,175.12	60235520510 CLAUDIA MATTEONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	1	763.30	3,908.16	4,671.46	60235520510 CLAUDIA MATTEONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,144.64	10,610.40	14,755.04	61574954102 VALENTINA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61952247901 JORGE ORLANDO CORRALES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	2	4,144.64	10,610.40	14,755.04	62113753602 SUSANA ANDREA ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	60235520510 CLAUDIA MATTEONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	61981037701 HAYDEE LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	763.30	4,103.57	4,866.87	60235520510 CLAUDIA MATTEONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	763.30	4,103.57	4,866.87	61981037701 HAYDEE LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180110	1	0.00	0.00	0.00	62784951102 MARIA FLORENCIA REYNOSO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	61670410001 EKEL SONIA MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	11,512.88	12,555.64	24,068.52	62258539701 ALFREDO ROBERTO LIOI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180112	1	12,721.73	13,873.98	26,595.71	61905424602 MARIA SOLEDAD CUELLO VELAZQUE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180114	2	6,106.43	9,965.82	16,072.25	33213543401 NILDO MARIO TOFFOLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1180116	1	9,159.64	11,919.90	21,079.54	33213543401 NILDO MARIO TOFFOLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	10,436.10	24,352.57	34,788.67	61670410001 EKEL SONIA MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185204	1	11,531.89	26,909.59	38,441.48	62784951102 MARIA FLORENCIA REYNOSO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,289.91	5,862.25	8,152.16	33216178801 CARLOS PASCUAL PALERMO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62921732601 DIEGO EMILIANO MICHEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	61963679204 STEFANIA ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,289.91	4,885.21	7,175.12	61981037701 HAYDEE LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	763.30	4,103.57	4,866.87	61963679204 STEFANIA ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340421	1	1,781.04	4,885.21	6,666.25	61963679204 STEFANIA ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340201	1	2,072.32	4,421.00	6,493.32	61459011501 MARIA ANGELES MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340202	1	690.77	3,536.80	4,227.57	61459011501 MARIA ANGELES MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	3	6,216.96	15,915.60	22,132.56	62158195901 ANDRES EZEQUIEL BRESSAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62620088004 JEREMIAS EMMANUEL ROBLES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	62854933301 SEBASTIAN LEANDRO CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	61459011501 MARIA ANGELES MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62516615802 GREGORIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	62938477001 EDUARDO LIMONGELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	62516615802 GREGORIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1185219	1	11,479.83	26,787.74	38,267.57	62673732902 ATILIO MAXIMILIANO SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340213	1	2,072.32	5,305.20	7,377.52	61790696201 ANDRES SAMUEL BURGOS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340301	1	2,072.32	4,421.00	6,493.32	63146419001 DIEGO MARTIN VERDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1340302	1	690.77	3,713.64	4,404.41	63146419001 DIEGO MARTIN VERDELLI

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003005029	3403010	1	1,877.65	5,795.25	7,672.90	CALVEYRA LEANDRO 00206200014 24/7
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3402090	1	1,971.54	7,302.00	9,273.54	402960119 9/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3402100	1	657.18	6,085.00	6,742.18	402960119 9/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3402110	1	1,971.54	7,302.00	9,273.54	402960119 9/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3402120	1	657.18	6,085.00	6,742.18	402960119 9/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3402130	1	1,971.54	7,302.00	9,273.54	402960119 9/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403010	1	1,971.54	6,085.00	8,056.54	00064260117 7/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403010	1	1,971.54	6,085.00	8,056.54	00243060012 30/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403010	1	1,971.54	6,085.00	8,056.54	00249300011 12/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403010	1	1,971.54	6,085.00	8,056.54	00415980013 14/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403010	1	1,971.54	6,085.00	8,056.54	00416220013 7/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403010	1	1,971.54	6,085.00	8,056.54	00400320122 7/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403010	1	1,971.54	6,085.00	8,056.54	402960119 9/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403010	1	1,971.54	6,085.00	8,056.54	FERNANDEZ MIGUEL 00405130014 09/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403010	1	1,971.54	6,085.00	8,056.54	FERNANDEZ MIGUEL 00405130014 10/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403010	1	1,971.54	6,085.00	8,056.54	FERNANDEZ MIGUEL 00405130014 17/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403010	1	1,971.54	6,085.00	8,056.54	GANDER DELIA 00408740117 24/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403020	1	657.18	5,111.40	5,768.58	00064260117 7/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403020	1	657.18	5,111.40	5,768.58	00243060012 30/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403020	1	657.18	5,111.40	5,768.58	00249300011 12/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403020	1	657.18	5,111.40	5,768.58	00415980013 14/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	3403020	1	657.18	5,111.40	5,768.58	00416220013 7/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403020	1	657.18	5,111.40	5,768.58	402960119 9/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403020	1	657.18	5,111.40	5,768.58	FERNANDEZ MIGUEL 00405130014 09/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3403020	1	657.18	5,111.40	5,768.58	GANDER DELIA 00408740117 24/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005029	3404210	1	1,533.42	6,085.00	7,618.42	00400320122 7/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	07/2024	0003005027	1801100	1	7,015.68	8,579.56	15,595.24	00095250319 31/7
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	07/2024	0003005027	1801691	1	12,598.95	37,796.86	50,395.81	00095250319 31/7
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801100	1	6,681.60	8,171.22	14,852.82	00047710016 2/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801100	1	6,681.60	8,171.22	14,852.82	14911 26/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801120	1	13,920.00	17,063.43	30,983.43	00098460021 23/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801120	1	13,920.00	17,063.43	30,983.43	00233310018 16/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801120	1	13,920.00	17,063.43	30,983.43	004099201526 26/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801120	1	13,920.00	17,063.43	30,983.43	00416220013 12/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801140	1	6,681.60	12,256.83	18,938.43	004099201526 26/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801140	2	13,363.20	24,513.66	37,876.86	00411720013 23/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801140	2	13,363.20	24,513.66	37,876.86	00415730017 12/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801140	2	13,363.20	24,513.66	37,876.86	00416600025 5/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801140	1	6,681.60	12,256.83	18,938.43	00416710011 6/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801160	1	10,022.40	14,660.13	24,682.53	00411720013 23/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801160	1	10,022.40	14,660.13	24,682.53	00415730017 12/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801160	1	10,022.40	14,660.13	24,682.53	00416600025 5/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801160	1	10,022.40	14,660.13	24,682.53	00416710011 6/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801611	1	6,437.97	19,313.96	25,751.93	00206950212 29/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	00047710016 2/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	00401070078 9/8/24

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	00403610115 27/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	00406070018 21/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	00409660117 21/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	00410600010 27/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	00410600010 27/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	14911 26/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1801691	1	13,228.90	39,686.70	52,915.60	40067 1/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005027	1801120	1	14,337.38	17,574.63	31,912.01	00415980013 2/9/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2024	0003005027	3402010	1	1,971.54	6,085.00	8,056.54	00416340016 31/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2024	0003005027	3402020	1	657.18	4,868.00	5,525.18	00416340016 31/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2024	0003005027	3402130	1	1,971.54	7,302.00	9,273.54	00091310310 22/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2024	0003005027	3403010	1	1,971.54	6,085.00	8,056.54	0006900023 17/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2024	0003005027	3403010	1	1,971.54	6,085.00	8,056.54	00405400011 10/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2024	0003005027	3403010	1	1,971.54	6,085.00	8,056.54	00416340016 31/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2024	0003005027	3403020	1	657.18	5,111.40	5,768.58	0006900023 17/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2024	0003005027	3403020	1	657.18	5,111.40	5,768.58	00405400011 10/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	08/2024	0003005027	3402130	2	3,943.08	14,604.00	18,547.08	00104140418 6/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	08/2024	0003005027	3402130	2	3,943.08	14,604.00	18,547.08	401200011 6/8
079-OSFATLYF	00	08/2024	0003005036	3402090	1	780.43	5,252.40	6,032.83	
079-OSFATLYF	00	08/2024	0003005036	3402100	3	780.43	13,131.00	13,911.43	
079-OSFATLYF	00	08/2024	0003005036	3402110	1	780.43	5,252.40	6,032.83	
079-OSFATLYF	00	08/2024	0003005036	3402130	1	780.43	5,252.40	6,032.83	
079-OSFATLYF	00	08/2024	0003005036	3403010	4	3,121.74	17,508.00	20,629.74	
079-OSFATLYF	00	08/2024	0003005036	3403020	3	780.43	11,030.04	11,810.47	
079-OSFATLYF	00	08/2024	0003005036	3404210	1	607.01	4,377.00	4,984.01	
079-OSFATLYF	00	08/2024	0003005036	3404220	1	260.14	3,501.60	3,761.74	
079-OSFATLYF	01	07/2024	0003005036	1801120	1	4,335.75	12,430.68	16,766.43	
079-OSFATLYF	01	08/2024	0003005036	1801370	1	5,894.92	17,684.78	23,579.70	MANSICIDOR ANGEL
080-OSDIPP	00	09/2024	0004000938	3402110	1	1,007.24	6,730.50	7,737.74	PERETTO DELIA
080-OSDIPP	00	09/2024	0004000938	3402120	2	671.49	11,217.50	11,888.99	PERETTO DELIA
080-OSDIPP	00	09/2024	0004000938	3403010	1	1,007.24	5,608.75	6,615.99	PERETTO DELIA
080-OSDIPP	00	09/2024	0004000938	3403010	1	1,007.24	5,608.75	6,615.99	PERETTO DELIA
080-OSDIPP	00	09/2024	0004000938	3403010	1	1,007.24	5,608.75	6,615.99	PERETTO DELIA
080-OSDIPP	00	09/2024	0004000938	3403010	1	1,007.24	5,608.75	6,615.99	PERETTO DELIA
080-OSDIPP	00	09/2024	0004000938	3403020	1	335.75	4,711.35	5,047.10	PERETTO DELIA
080-OSDIPP	00	09/2024	0004000938	3404210	1	783.40	5,608.75	6,392.15	PERETTO DELIA
080-OSDIPP	01	07/2024	0004000938	1801569	1	24,684.73	74,054.17	98,738.90	CHAILE MABEL
080-OSDIPP	01	07/2024	0004000938	2001440	1	17,631.60	52,894.84	70,526.44	CHAILE MABEL
080-OSDIPP	01	09/2024	0004000938	1801120	1	5,595.75	15,928.85	21,524.60	BUGNA FEDERICO
080-OSDIPP	01	09/2024	0004000938	1801120	1	5,595.75	15,928.85	21,524.60	FRATICELLI RUBEN
080-OSDIPP	01	09/2024	0004000938	1801120	1	5,595.75	15,928.85	21,524.60	GAMINETE GERMAN
080-OSDIPP	01	09/2024	0004000938	1801140	1	2,685.96	11,441.85	14,127.81	MANETTI MARIA
080-OSDIPP	01	09/2024	0004000938	1801160	1	4,028.94	13,685.35	17,714.29	MANETTI MARIA
080-OSDIPP	01	09/2024	0004000938	1801681	1	14,810.75	44,432.25	59,243.00	MANCINI MARTA
080-OSDIPP	01	09/2024	0004000938	1801681	1	14,810.75	44,432.25	59,243.00	MEDRANO LUCIANA
080-OSDIPP	01	09/2024	0004000938	1802569	1	18,513.15	55,539.48	74,052.63	MANETTI MARIA

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
080-OSDIPP	01	09/2024	0004000938	2001440	1	18,513.18	55,539.58	74,052.76	MARCACCIO RICARDO
080-OSDIPP	04	09/2024	0004000938	3402130	1	1,208.68	8,076.60	9,285.28	GARCIA ALEJO
080-OSDIPP	04	09/2024	0004000938	3403010	1	1,208.68	6,730.50	7,939.18	ACUÑA GONZALEZ
080-OSDIPP	04	09/2024	0004000938	3403020	1	402.89	5,653.62	6,056.51	ACUÑA GONZALEZ
082-HOSPITAL ITALIANO	00	09/2024	0004000932	3402090	1	4,461.75	10,710.00	15,171.75	GOMEZ NEREYRA 137179 19/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000932	3402100	2	2,974.50	17,850.00	20,824.50	GOMEZ NEREYRA 137179 19/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000932	3402130	1	4,461.75	10,710.00	15,171.75	DUTRA HUGO 244224 14/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000932	3403010	1	4,461.75	8,925.00	13,386.75	PADILLA MIRTA 268499 26/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000932	3403010	1	4,461.75	8,925.00	13,386.75	REY CARLOS 229786 16/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000932	3403020	1	1,487.25	7,497.00	8,984.25	PADILLA MIRTA 268499 26/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000932	3403020	1	1,487.25	7,497.00	8,984.25	REY CARLOS 229786 16/8/24
082-HOSPITAL ITALIANO	01	09/2024	0004000932	1801060	1	10,719.00	14,688.00	25,407.00	LOPEZ FERNANDEZ CARMEN 144823 15/8/24
082-HOSPITAL ITALIANO	01	09/2024	0004000932	1801100	1	7,146.00	9,792.00	16,938.00	KALF ADRIAN 316654 31/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000932	1801120	1	14,887.50	20,448.00	35,335.50	ALVAREZ ANGELA 124720 30/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000932	1801120	1	14,887.50	20,448.00	35,335.50	KALF ADRIAN 316654 31/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000932	1801120	1	14,887.50	20,448.00	35,335.50	YAQUEMET GLADYS 326309 29/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000932	1801371	1	5,366.50	16,099.50	21,466.00	ALVAREZ ANGELA 124720 30/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000932	1801691	1	18,288.00	54,864.00	73,152.00	YAQUEMET GLADYS 326309 29/7/24
085-MEDICUS	01	09/2024	0003005056	1801120	2	6,063.75	17,291.34	23,355.09	
085-MEDICUS	01	09/2024	0003005056	1801691	1	8,513.72	25,541.16	34,054.88	PAVON MARIA
094-OSMATA	00	09/2024	0003005042	3402010	1	4,437.92	14,503.25	18,941.17	DIAZ SANCHEZ LUCAS
094-OSMATA	00	09/2024	0003005042	3402010	1	4,437.92	14,503.25	18,941.17	MARQUEZ VALENTINO
094-OSMATA	00	09/2024	0003005042	3402010	2	8,875.85	29,006.50	37,882.35	ZARATE AINHOA
094-OSMATA	00	09/2024	0003005042	3402020	1	1,479.31	11,602.60	13,081.91	DIAZ SANCHEZ LUCAS
094-OSMATA	00	09/2024	0003005042	3402020	2	2,958.61	23,205.20	26,163.81	ZARATE AINHOA
094-OSMATA	00	09/2024	0003005042	3402090	1	4,437.92	17,403.90	21,841.82	GODOY WALTER
094-OSMATA	00	09/2024	0003005042	3402090	1	4,437.92	17,403.90	21,841.82	HERLING JAQUELINE
094-OSMATA	00	09/2024	0003005042	3402090	1	4,437.92	17,403.90	21,841.82	KAHL FLAVIA
094-OSMATA	00	09/2024	0003005042	3402090	1	4,437.92	17,403.90	21,841.82	PAEZ YAMILA
094-OSMATA	00	09/2024	0003005042	3402090	1	4,437.92	17,403.90	21,841.82	ROMERO NADIA
094-OSMATA	00	09/2024	0003005042	3402100	1	1,479.31	14,503.25	15,982.56	GODOY WALTER
094-OSMATA	00	09/2024	0003005042	3402100	1	1,479.31	14,503.25	15,982.56	HERLING JAQUELINE
094-OSMATA	00	09/2024	0003005042	3402100	1	1,479.31	14,503.25	15,982.56	KAHL FLAVIA
094-OSMATA	00	09/2024	0003005042	3402100	1	1,479.31	14,503.25	15,982.56	PAEZ YAMILA
094-OSMATA	00	09/2024	0003005042	3402100	1	1,479.31	14,503.25	15,982.56	ROMERO NADIA
094-OSMATA	00	09/2024	0003005042	3402110	1	4,437.92	17,403.90	21,841.82	ALBARRACIN TOBIAS
094-OSMATA	00	09/2024	0003005042	3402120	1	1,479.31	14,503.25	15,982.56	ALBARRACIN TOBIAS
094-OSMATA	00	09/2024	0003005042	3402130	2	8,875.85	34,807.80	43,683.65	ALBARRACIN RUBEN
094-OSMATA	00	09/2024	0003005042	3402130	1	4,437.92	17,403.90	21,841.82	ALBARRACIN TOBIAS
094-OSMATA	00	09/2024	0003005042	3402130	1	4,437.92	17,403.90	21,841.82	ASTORGA LAUTARO
094-OSMATA	00	09/2024	0003005042	3402130	2	8,875.85	34,807.80	43,683.65	AYALA SANTIAGO
094-OSMATA	00	09/2024	0003005042	3402130	4	17,751.69	69,615.60	87,367.29	FARIAS BETIANA
094-OSMATA	00	09/2024	0003005042	3402130	1	4,437.92	17,403.90	21,841.82	GALLARDO AXEL
094-OSMATA	00	09/2024	0003005042	3402130	1	4,437.92	17,403.90	21,841.82	KROH THALIA
094-OSMATA	00	09/2024	0003005042	3402130	4	17,751.69	69,615.60	87,367.29	KROH THALIA
094-OSMATA	00	09/2024	0003005042	3402130	2	8,875.85	34,807.80	43,683.65	PAEZ YAMILA

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	09/2024	0003005042	3402130	1	4,437.92	17,403.90	21,841.82	PEREZ TELLO MARTINA
094-OSMATA	00	09/2024	0003005042	3402130	1	4,437.92	17,403.90	21,841.82	SILVA DELFINA
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	ALEGRE MAXIMILIANO
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	ALVAREZ IAN
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	ARGES BAUTISTA
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	ASTORGA LAUTARO
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	BARRIOS TAMARA
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	COLICHINO GONZALO
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	FERREYRA FELIPE
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	FERREYRA FLORES ALMIRA
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	FERREYRA LEANDRO
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	GARCIA LUCIANO
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	GASTAÑAGA CANDELA
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	GONZALEZ JONATAN
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	GONZALEZ MARIA
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	PEREZ CANDIDO NAHUEL
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	SIVIERO JUANSE
094-OSMATA	00	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	VERA ARGUELLO KAREN
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	ALEGRE MAXIMILIANO
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	ALVAREZ IAN
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	ASTORGA LAUTARO
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	COLICHINO GONZALO
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	FERREYRA LEANDRO
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	GARCIA LUCIANO
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	GONZALEZ JONATAN
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	GONZALEZ MARIA
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	PEREZ CANDIDO NAHUEL
094-OSMATA	00	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	VERA ARGUELLO KAREN
094-OSMATA	00	09/2024	0003005042	3404210	1	3,451.72	14,503.25	17,954.97	GIGENA YAMILA
094-OSMATA	01	07/2024	0003005042	1801120	1	23,481.38	39,227.50	62,708.88	FAVA OSVALDO
094-OSMATA	01	07/2024	0003005042	1801140	1	11,271.06	28,177.50	39,448.56	UVIEDO MARIANA
094-OSMATA	01	07/2024	0003005042	1801160	1	16,906.59	33,702.50	50,609.09	UVIEDO MARIANA
094-OSMATA	01	07/2024	0003005042	1806030	1	2,284.87	6,854.62	9,139.49	BANCHIERO CAROLINA
094-OSMATA	01	09/2024	0003005042	1801040	1	17,751.69	33,647.54	51,399.23	COSTILLA MILAGROS
094-OSMATA	01	09/2024	0003005042	1801040	1	17,751.69	33,647.54	51,399.23	PUCA LUDMILA
094-OSMATA	01	09/2024	0003005042	1801050	1	2,399.11	7,197.35	9,596.46	FRACCAROLLI MANUELA
094-OSMATA	01	09/2024	0003005042	1801050	1	2,399.11	7,197.35	9,596.46	MENDEZ GISELA
094-OSMATA	01	09/2024	0003005042	1801060	1	17,751.69	29,586.63	47,338.32	MENDEZ GISELA
094-OSMATA	01	09/2024	0003005042	1801060	1	17,751.69	29,586.63	47,338.32	VALDEZ MARISA
094-OSMATA	01	09/2024	0003005042	1801100	1	11,834.46	19,724.42	31,558.88	LUGO ANGELA
094-OSMATA	01	09/2024	0003005042	1801100	1	11,834.46	19,724.42	31,558.88	PANIZZA MAURO
094-OSMATA	01	09/2024	0003005042	1801110	1	11,834.46	13,923.12	25,757.58	PAREDES SANTINO
094-OSMATA	01	09/2024	0003005042	1801110	1	11,834.46	13,923.12	25,757.58	VELAZQUEZ L NATANAEL
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	ALBORNOZ DAIANA AXEL
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	BARRIOS TAMARA
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	BERMUDEZ ODLANIER

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	FERREYRA ALIT
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	FERREYRA FELIPE
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	GUALDONI LUCAS
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	PANIZZA MAURO
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	PASCUALIN NADIA
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	PAVON LUCAS
094-OSMATA	01	09/2024	0003005042	1801120	1	24,655.13	41,189.23	65,844.36	RAMOS M MILTON
094-OSMATA	01	09/2024	0003005042	1801140	1	11,834.46	29,586.63	41,421.09	DIAZ MARCELO
094-OSMATA	01	09/2024	0003005042	1801140	1	11,834.46	29,586.63	41,421.09	MARQUEZ ADRIAN
094-OSMATA	01	09/2024	0003005042	1801140	2	23,668.92	59,173.26	82,842.18	OBISPO CARLA
094-OSMATA	01	09/2024	0003005042	1801160	1	17,751.69	35,387.93	53,139.62	COLICHINO GONZALO
094-OSMATA	01	09/2024	0003005042	1801160	1	17,751.69	35,387.93	53,139.62	DIAZ MARCELO
094-OSMATA	01	09/2024	0003005042	1801160	1	17,751.69	35,387.93	53,139.62	MARQUEZ ADRIAN
094-OSMATA	01	09/2024	0003005042	1801160	1	17,751.69	35,387.93	53,139.62	OBISPO CARLA
094-OSMATA	01	09/2024	0003005042	1802010	1	6,327.83	18,983.46	25,311.29	PAREDES SANTINO
094-OSMATA	01	09/2024	0003005042	1802800	1	7,211.01	21,633.07	28,844.08	COLICHINO GONZALO
094-OSMATA	01	09/2024	0003005042	1802800	1	7,211.01	21,633.07	28,844.08	LUGO ANGELA
094-OSMATA	01	09/2024	0003005042	1802800	1	7,211.01	21,633.07	28,844.08	PANIZZA MAURO
094-OSMATA	01	09/2024	0003005042	1802800	1	7,211.01	21,633.07	28,844.08	PINEDO SILVINA
094-OSMATA	01	09/2024	0003005042	1802930	1	7,211.01	21,633.07	28,844.08	COSTILLA MILAGROS
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	ASTORGA LAUTARO
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	CHURRUARIN CINTIA
094-OSMATA	01	09/2024	0003005042	1806030	2	4,798.22	14,394.70	19,192.92	CORREA CRISTIAN
094-OSMATA	01	09/2024	0003005042	1806030	2	4,798.22	14,394.70	19,192.92	CORREA CRISTIAN
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	CUNCI FRANCO
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	GRABOSQUI IVAN
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	GRANDOLI MARIA
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	KROH THALIA
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	PINEDO SILVINA
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	ROJAS GRACIELA
094-OSMATA	01	09/2024	0003005042	1806030	1	2,399.11	7,197.35	9,596.46	SALINAS R DANA
094-OSMATA	04	09/2024	0003005042	3402110	1	4,437.92	17,403.90	21,841.82	PEREZ DANTE
094-OSMATA	04	09/2024	0003005042	3402130	2	8,875.85	34,807.80	43,683.65	HERLING JAQUELINE
094-OSMATA	04	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	DERRAS ALICIA
094-OSMATA	04	09/2024	0003005042	3403010	1	4,437.92	14,503.25	18,941.17	SAFFORES EMANUEL
094-OSMATA	04	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	DERRA ALICIA
094-OSMATA	04	09/2024	0003005042	3403020	1	1,479.31	12,182.73	13,662.04	SAFFORES EMANUEL
097-O.S.P.E.D. Y C.	00	08/2024	0003005047	3402130	2	204.49	9,969.60	10,174.09	
097-O.S.P.E.D. Y C.	00	08/2024	0003005047	3403010	2	204.49	8,308.00	8,512.49	
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	3403010	1	1,602.25	4,154.00	5,756.25	GASSMANN GRACIELA
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	3403010	1	1,602.25	4,154.00	5,756.25	VILLAVARDE SILVIA
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	3403020	2	0.00	5,046.89	5,046.89	
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	3403020	1	534.08	3,489.36	4,023.44	GASSMANN GRACIELA
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	3403020	1	534.08	3,489.36	4,023.44	ROJAS ROCIO
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	3403020	1	534.08	3,489.36	4,023.44	ROJAS ROCIO
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	3404210	1	1,246.19	4,154.00	5,400.19	GASSMANN GRACIELA

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	3404210	1	1,246.19	4,154.00	5,400.19	VILLAVERDE SILVIA
097-O.S.P.E.D. Y C.	01	07/2024	0003005046	1850430	1	1,223.02	8,598.02	9,821.04	
097-O.S.P.E.D. Y C.	01	08/2024	0003005047	1801110	1	2,772.66	3,987.84	6,760.50	
097-O.S.P.E.D. Y C.	01	08/2024	0003005047	1801140	2	5,545.32	16,948.32	22,493.64	
097-O.S.P.E.D. Y C.	01	08/2024	0003005047	1801160	1	4,908.99	10,135.76	15,044.75	
097-O.S.P.E.D. Y C.	01	08/2024	0003005047	1850430	1	509.32	9,027.92	9,537.24	
097-O.S.P.E.D. Y C.	01	08/2024	0003005047	1850750	1	509.32	9,027.92	9,537.24	
097-O.S.P.E.D. Y C.	21	08/2024	0003005047	3402130	1	1,602.25	4,984.80	6,587.05	
110-LUIS PASTEUR	00	08/2024	0004000941	3403010	2	8,190.04	10,704.00	18,894.04	
110-LUIS PASTEUR	00	08/2024	0004000941	3403020	1	1,365.01	4,495.68	5,860.69	
110-LUIS PASTEUR	00	08/2024	0004000941	3404210	1	3,185.02	5,352.00	8,537.02	
110-LUIS PASTEUR	01	07/2024	0004000941	1801040	1	15,765.30	11,950.90	27,716.20	
110-LUIS PASTEUR	01	07/2024	0004000941	1852080	1	15,761.64	47,284.93	63,046.57	
110-LUIS PASTEUR	01	08/2024	0004000941	1801140	1	10,920.06	10,918.08	21,838.14	
110-LUIS PASTEUR	01	08/2024	0004000941	1801160	1	16,380.09	13,058.88	29,438.97	
110-LUIS PASTEUR	01	08/2024	0004000941	1852080	3	49,129.02	147,387.12	196,516.14	
110-LUIS PASTEUR	01	09/2024	0004000941	1801100	1	10,920.06	7,278.72	18,198.78	
110-LUIS PASTEUR	04	08/2024	0004000941	3403010	1	4,095.02	5,352.00	9,447.02	
124-OSPECON	00	07/2024	0003005039	3402010	5	8,144.55	18,098.75	26,243.30	
124-OSPECON	00	07/2024	0003005039	3402020	3	1,628.91	8,687.40	10,316.31	
124-OSPECON	00	07/2024	0003005039	3402090	12	19,546.92	52,124.40	71,671.32	
124-OSPECON	00	07/2024	0003005039	3402100	16	8,687.52	57,916.00	66,603.52	
124-OSPECON	00	07/2024	0003005039	3402110	5	8,144.55	21,718.50	29,863.05	
124-OSPECON	00	07/2024	0003005039	3402120	3	1,628.91	10,859.25	12,488.16	
124-OSPECON	00	07/2024	0003005039	3402130	21	34,207.11	91,217.70	125,424.81	
124-OSPECON	00	07/2024	0003005039	3403010	22	35,836.02	79,634.50	115,470.52	
124-OSPECON	00	07/2024	0003005039	3403020	9	4,886.73	27,365.31	32,252.04	
124-OSPECON	00	07/2024	0003005039	3404210	1	1,266.93	3,619.75	4,886.68	
124-OSPECON	00	08/2024	0003005039	3402010	3	4,886.73	10,859.25	15,745.98	
124-OSPECON	00	08/2024	0003005039	3402020	2	1,085.94	5,791.60	6,877.54	
124-OSPECON	00	08/2024	0003005039	3402090	2	3,257.82	8,687.40	11,945.22	
124-OSPECON	00	08/2024	0003005039	3402100	2	1,085.94	7,239.50	8,325.44	
124-OSPECON	00	08/2024	0003005039	3402110	5	8,144.55	21,718.50	29,863.05	
124-OSPECON	00	08/2024	0003005039	3402120	5	2,714.85	18,098.75	20,813.60	
124-OSPECON	00	08/2024	0003005039	3402130	17	27,691.47	73,842.90	101,534.37	
124-OSPECON	00	08/2024	0003005039	3403010	8	13,031.28	28,958.00	41,989.28	
124-OSPECON	00	08/2024	0003005039	3403020	3	1,628.91	9,121.77	10,750.68	
124-OSPECON	01	07/2024	0003005039	1801040	4	26,062.56	33,591.28	59,653.84	
124-OSPECON	01	07/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	BARRIOS MARTINA AGOSTINA
124-OSPECON	01	07/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	FALCON CRISTINA MABEL
124-OSPECON	01	07/2024	0003005039	1801060	4	26,062.56	29,537.16	55,599.72	
124-OSPECON	01	07/2024	0003005039	1801110	1	4,343.76	3,474.96	7,818.72	
124-OSPECON	01	07/2024	0003005039	1801110	1	4,343.76	3,474.96	7,818.72	LOVAIZA ANIBAL
124-OSPECON	01	07/2024	0003005039	1801120	2	18,099.00	20,560.18	38,659.18	
124-OSPECON	01	07/2024	0003005039	1801140	1	4,343.76	7,384.29	11,728.05	
124-OSPECON	01	07/2024	0003005039	1801160	3	19,546.92	26,496.57	46,043.49	

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	01	07/2024	0003005039	1801691	1	8,914.52	26,743.58	35,658.10	DE LA FUENTE VERONICA
124-OSPECON	01	07/2024	0003005039	1801691	2	17,829.04	53,487.16	71,316.20	RAHN JAVIER HERNAN
124-OSPECON	01	07/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	ALBORNOZ ALEJANDRO
124-OSPECON	01	07/2024	0003005039	1806010	2	4,189.42	12,568.28	16,757.70	ESTEPA MIRTA
124-OSPECON	01	07/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	FALCON CRISTINA MABEL
124-OSPECON	01	07/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	LOVAIZA ANIBAL
124-OSPECON	01	08/2024	0003005039	1801040	6	39,093.84	50,386.92	89,480.76	
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	ACOSTA MARIA FLORENCIA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	AMARILLO DENISSE
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	BENITEZ CAROLINA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	BENITEZ FIGUEROLO LILIAN
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	CERRUDO MONICA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	CORVALAN SOL MILAGROS
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	CREMON MARISA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	DOS SANTOS ANABELA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	FARIAS MELANIE
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	FERREYRA SOFIA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	GOMEZ MICAELA NADIN
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	MARON DEBORA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	MEDINA IVANA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	MONZON EVELYN
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	NORES MARINA LUZ
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	RODRIGUEZ FLAVIA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	SENA VERONICA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	TORRES MARTINA SOFIA
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	TORRES ROCIO AILEN
124-OSPECON	01	08/2024	0003005039	1801041	1	2,643.28	7,929.82	10,573.10	VELAZQUEZ ANTONIA
124-OSPECON	01	08/2024	0003005039	1801060	16	104,250.24	118,148.64	222,398.88	
124-OSPECON	01	08/2024	0003005039	1801100	1	4,343.76	4,922.86	9,266.62	
124-OSPECON	01	08/2024	0003005039	1801100	1	4,343.76	4,922.86	9,266.62	ELLEMBERGER RAMON
124-OSPECON	01	08/2024	0003005039	1801100	1	4,343.76	4,922.86	9,266.62	ORZUZA ALEXIS
124-OSPECON	01	08/2024	0003005039	1801110	1	4,343.76	3,474.96	7,818.72	LANDONI MATIAS
124-OSPECON	01	08/2024	0003005039	1801120	10	90,495.00	102,800.90	193,295.90	
124-OSPECON	01	08/2024	0003005039	1801140	10	43,437.60	73,842.90	117,280.50	
124-OSPECON	01	08/2024	0003005039	1801160	9	58,640.76	79,489.71	138,130.47	
124-OSPECON	01	08/2024	0003005039	1801691	1	8,914.52	26,743.58	35,658.10	ESPINOSA MARIA ELENA
124-OSPECON	01	08/2024	0003005039	1801691	1	8,914.52	26,743.58	35,658.10	FERREYRA MIGUEL ANGEL
124-OSPECON	01	08/2024	0003005039	1801691	1	8,914.52	26,743.58	35,658.10	LANDONI MATIAS
124-OSPECON	01	08/2024	0003005039	1801691	1	8,914.52	26,743.58	35,658.10	LOVERA ROSA
124-OSPECON	01	08/2024	0003005039	1801691	1	8,914.52	26,743.58	35,658.10	ORZUZA ALEXIS
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	BENITEZ VICTOR IVAN
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	BOGAO ENRIQUE
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	ELLEMBERGER RAMON
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	ESTEVECORENA MARIO
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	ESTEVECORENA NESTOR
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	GRACIA LEONARDO

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	JUAREZ PEREZ NAZARENO
124-OSPECON	01	08/2024	0003005039	1806010	2	4,189.42	12,568.28	16,757.70	LANDONI MATIAS
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	MARTINEZ GUSTAVO ADRIAN
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	MARTINEZ ROBERTO MARCELO
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	NERO ABEL SANTIAGO
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	PEREYRA CARLOS EZEQUIEL
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	RICLE ALAN JORGE
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	RIVADENEYRA VALENTINA
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	RIVADENEYRA VALENTINA
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	SALARAYAN GENARO
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	SOSA SERGIO ARIEL
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	SOUTRELLE ACSA ABIGAIL
124-OSPECON	01	08/2024	0003005039	1806010	2	4,189.42	12,568.28	16,757.70	TORRES RAQUEL NOEMI
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	TORRES REBECA
124-OSPECON	01	08/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	VEGA JORGE ROBERTO
124-OSPECON	01	08/2024	0003005039	1806011	1	2,094.71	6,284.14	8,378.85	GUTIERREZ LORENZO
124-OSPECON	01	08/2024	0003005039	1806011	1	2,094.71	6,284.14	8,378.85	SALINA LUNA
124-OSPECON	01	09/2024	0003005039	1801100	1	4,343.76	4,922.86	9,266.62	CRUZ ROMINA SOLEDAD
124-OSPECON	01	09/2024	0003005039	1801691	1	8,914.52	26,743.58	35,658.10	CRUZ ROMINA SOLEDAD
124-OSPECON	01	09/2024	0003005039	1806010	1	2,094.71	6,284.14	8,378.85	AGUILA KAREN
124-OSPECON	21	08/2024	0003005039	3402130	1	1,628.91	4,343.70	5,972.61	ABADIA BRUNA
124-OSPECON	21	08/2024	0003005039	3402130	1	1,628.91	4,343.70	5,972.61	ESQUIVEL RODRIGO
128-OSPESGYPE	00	08/2024	0003005007	3402130	1	1,425.31	9,521.11	10,946.42	
128-OSPESGYPE	00	08/2024	0003005057	3402130	2	2,850.61	19,042.22	21,892.83	
128-OSPESGYPE	00	08/2024	0003005007	3403010	1	1,425.31	7,934.26	9,359.57	
128-OSPESGYPE	00	08/2024	0003005057	3403010	3	4,275.92	23,802.78	28,078.70	
128-OSPESGYPE	00	08/2024	0003005007	3403020	1	475.10	6,664.78	7,139.88	
128-OSPESGYPE	00	08/2024	0003005057	3403020	4	1,900.41	26,659.11	28,559.52	
128-OSPESGYPE	00	08/2024	0003005007	3404210	1	1,108.57	7,934.26	9,042.83	
128-OSPESGYPE	00	08/2024	0003005057	3404210	1	1,108.57	7,934.26	9,042.83	
128-OSPESGYPE	00	08/2024	0003005057	3404220	1	475.10	6,347.41	6,822.51	
128-OSPESGYPE	01	08/2024	0003005007	1801060	1	5,701.23	16,185.89	21,887.12	
128-OSPESGYPE	01	08/2024	0003005057	1801120	1	7,918.37	22,533.30	30,451.67	
128-OSPESGYPE	01	08/2024	0003005057	1801140	1	3,800.82	16,185.89	19,986.71	
128-OSPESGYPE	01	08/2024	0003005057	1801140	2	7,601.64	32,371.78	39,973.42	
128-OSPESGYPE	01	08/2024	0003005057	1801160	1	5,701.23	19,359.59	25,060.82	
128-OSPESGYPE	01	08/2024	0003005057	1801160	1	5,701.23	19,359.59	25,060.82	
128-OSPESGYPE	01	08/2024	0003005007	1801611	1	7,110.94	21,332.83	28,443.77	GUADONO CINTIA
128-OSPESGYPE	01	08/2024	0003005057	1801611	1	7,110.94	21,332.83	28,443.77	GOMEZ SOFIA
134-SOCIEDAD ITALIANA	00	06/2024	0003005009	3403010	1	230.88	1,285.22	1,516.10	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	3403010	8	1,847.01	10,281.74	12,128.75	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	3403020	1	76.96	1,079.58	1,156.54	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	3404210	1	179.57	1,285.22	1,464.79	
134-SOCIEDAD ITALIANA	01	06/2024	0003005009	1801120	1	1,676.12	5,028.36	6,704.48	BETANZOS RUBEN
134-SOCIEDAD ITALIANA	01	06/2024	0003005009	1801370	1	2,048.68	6,146.05	8,194.73	BETANZOS RUBEN
134-SOCIEDAD ITALIANA	01	07/2024	0003005009	1801140	1	1,676.12	5,028.36	6,704.48	

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	01	07/2024	0003005009	1801160	1	1,676.12	5,028.36	6,704.48	
134-SOCIEDAD ITALIANA	21	07/2024	0003005009	3402090	1	115.44	771.13	886.57	MACIEL MA ALICIA
134-SOCIEDAD ITALIANA	21	07/2024	0003005009	3402100	1	38.48	642.61	681.09	MACIEL MA ALICIA
134-SOCIEDAD ITALIANA	21	07/2024	0003005009	3402110	1	115.44	771.13	886.57	UCEDO MELBA
134-SOCIEDAD ITALIANA	21	07/2024	0003005009	3402110	1	115.44	771.13	886.57	COLARUSSA INDALECIA
134-SOCIEDAD ITALIANA	21	07/2024	0003005009	3402120	1	38.48	642.61	681.09	COLARUSSA INDALECIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402010	1	1,367.55	4,771.75	6,139.30	PEÑALVER SEBASTIAN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402020	1	455.85	3,817.40	4,273.25	PEÑALVER SEBASTIAN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402090	1	1,367.55	5,726.10	7,093.65	FRAGA LUIS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402090	1	1,367.55	5,726.10	7,093.65	MIGUELES URSULA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402090	1	1,367.55	5,726.10	7,093.65	PERALTA AGUSTIN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402090	1	1,367.55	5,726.10	7,093.65	SARACHO PABLO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402100	1	455.85	4,771.75	5,227.60	FRAGA LUIS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402100	1	455.85	4,771.75	5,227.60	MIGUELES URSULA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402100	1	455.85	4,771.75	5,227.60	PERALTA AGUSTIN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402100	1	455.85	4,771.75	5,227.60	SARACHO PABLO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402110	1	1,367.55	5,726.10	7,093.65	CASTAÑAGA GLADYS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402110	1	1,367.55	5,726.10	7,093.65	FRAGA LUIS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402110	1	1,367.55	5,726.10	7,093.65	PERALTA AGUSTIN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402120	2	911.70	9,543.50	10,455.20	CASTAÑAGA GLADYS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402120	1	455.85	4,771.75	5,227.60	FRAGA LUIS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402130	2	2,735.10	11,452.20	14,187.30	CACERES JULIETA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402130	1	1,367.55	5,726.10	7,093.65	SCIAMANNA JAVIER
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402130	1	1,367.55	5,726.10	7,093.65	VICA LOMEZ AGUSTINA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402130	1	1,367.55	5,726.10	7,093.65	VICA LOMEZ AGUSTINA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3402130	1	1,367.55	5,726.10	7,093.65	WUTHRICH IAN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3403010	1	1,367.55	4,771.75	6,139.30	BUENO MARIELA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3403010	1	1,367.55	4,771.75	6,139.30	MERCADO FRANCESCO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3403010	1	1,367.55	4,771.75	6,139.30	PALACIOS MARIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3403010	1	1,367.55	4,771.75	6,139.30	PITTALA ANTONIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3403020	1	455.85	4,008.27	4,464.12	PALACIOS MARIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3403020	1	455.85	4,008.27	4,464.12	PITTALA ANTONIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	3405010	1	1,063.65	4,771.75	5,835.40	GUIDI RAMIRO
144-GALENO ARGENTINA S.A.	01	07/2024	0004000936	1801060	1	12,411.63	10,745.70	23,157.33	CORREA ALDANA
144-GALENO ARGENTINA S.A.	01	07/2024	0004000936	1801120	1	17,238.38	14,959.70	32,198.08	RENFIJES SILVANA
144-GALENO ARGENTINA S.A.	01	07/2024	0004000936	1850115	1	5,499.45	16,498.37	21,997.82	CORREA ALDANA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801060	1	12,907.89	11,175.12	24,083.01	ROMERO CANDELA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801120	1	17,927.63	15,557.52	33,485.15	DOMINGUEZ SHARON
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801120	1	17,927.63	15,557.52	33,485.15	MENDEZ LEONELA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801140	2	17,210.52	22,350.24	39,560.76	GUIDI RAMIRO
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801140	1	8,605.26	11,175.12	19,780.38	MENDEZ LEONELA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801140	1	8,605.26	11,175.12	19,780.38	RIQUELME GRACIELA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801160	1	12,907.89	13,366.32	26,274.21	GUIDI RAMIRO
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801160	1	12,907.89	13,366.32	26,274.21	MENDEZ LEONELA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1801160	1	12,907.89	13,366.32	26,274.21	RIQUELME GRACIELA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1850112	1	5,602.93	16,808.78	22,411.71	GONZALEZ ADRIAN

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1850112	1	5,602.93	16,808.78	22,411.71	SICHETTI SILVIA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1850226	1	15,433.29	46,299.87	61,733.16	GONZALEZ ANA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1850920	1	15,433.29	46,299.87	61,733.16	GONZALEZ CAROLINA
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	1850920	1	15,433.29	46,299.87	61,733.16	LORIA MARIA
144-GALENO ARGENTINA S.A.	04	07/2024	0004000936	3402130	1	1,314.97	5,505.90	6,820.87	MENDOZA CRISTIAN
144-GALENO ARGENTINA S.A.	04	08/2024	0004000936	3402110	2	2,735.10	11,452.20	14,187.30	PERALTA MIRTA
144-GALENO ARGENTINA S.A.	04	08/2024	0004000936	3402120	1	455.85	4,771.75	5,227.60	PERALTA MIRTA
144-GALENO ARGENTINA S.A.	04	08/2024	0004000936	3402130	1	1,367.55	5,726.10	7,093.65	HERBER VALENTINA
144-GALENO ARGENTINA S.A.	06	08/2024	0000904820	1801120	1	19,810.03	17,191.06	37,001.09	BAIZ LILIANA
144-GALENO ARGENTINA S.A.	06	08/2024	0000904820	1850920	1	17,053.79	51,161.36	68,215.15	BOGADO OLGA
144-GALENO ARGENTINA S.A.	06	08/2024	0000904820	1850920	1	17,053.79	51,161.36	68,215.15	LEMOLE MARIANA
144-GALENO ARGENTINA S.A.	21	07/2024	0004000936	3402090	1	1,314.97	5,505.90	6,820.87	LOPEZ LEONOR
144-GALENO ARGENTINA S.A.	21	07/2024	0004000936	3402100	3	1,314.97	13,764.75	15,079.72	LOPEZ LEONOR
144-GALENO ARGENTINA S.A.	21	07/2024	0004000936	3402130	1	1,314.97	5,505.90	6,820.87	LOPEZ LEONOR
144-GALENO ARGENTINA S.A.	21	08/2024	0004000936	3402130	1	1,367.55	5,726.10	7,093.65	MENDOZA CRISTIAN
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	08/2024	0003005024	1801140	1	6,681.60	12,256.83	18,938.43	ROCHA JUAN 00069600023 20/8
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	08/2024	0003005024	1801160	1	10,022.40	14,660.13	24,682.53	ROCHA JUAN 00069600023 20/8
163-COBERTURA INT.DE MED.ASIST.S.A	21	08/2024	0003005034	3402010	1	119.21	552.00	671.21	
163-COBERTURA INT.DE MED.ASIST.S.A	21	08/2024	0003005034	3402020	1	39.73	441.60	481.33	
163-COBERTURA INT.DE MED.ASIST.S.A	21	08/2024	0003005034	3402130	1	119.21	662.40	781.61	
164-COBERT INT DE MED ASIST SA	21	08/2024	0003005028	3402090	1	119.21	662.40	781.61	
164-COBERT INT DE MED ASIST SA	21	08/2024	0003005028	3402100	1	39.73	552.00	591.73	
164-COBERT INT DE MED ASIST SA	21	08/2024	0003005028	3402130	7	834.43	4,636.80	5,471.23	
165-OSPATCA	00	08/2024	0003005041	3403010	1	1,185.77	7,965.25	9,151.02	
165-OSPATCA	00	08/2024	0003005041	3403020	1	395.26	6,690.81	7,086.07	
165-OSPATCA	00	09/2024	0003005041	3403010	1	1,233.22	8,284.00	9,517.22	
165-OSPATCA	01	08/2024	0003005041	1801100	1	4,804.92	12,491.94	17,296.86	ARRATIVEL MARIA FERNANDA
165-OSPATCA	01	08/2024	0003005041	1801691	1	11,561.64	43,684.93	55,246.57	ARRATIVEL MARIA FERNANDA
178-AUSTRAL SALUD	01	08/2024	0004000933	1801611	1	5,679.95	17,039.84	22,719.79	ROMERO SOFIA 3619901 05/08
178-AUSTRAL SALUD	04	08/2024	0004000933	3403010	1	4,202.35	7,736.50	11,938.85	GAITE CATALINA 2459000 24/08
178-AUSTRAL SALUD	04	08/2024	0004000933	3403010	1	4,202.35	7,736.50	11,938.85	RAMOS VIVIANA 29490000 24/08
178-AUSTRAL SALUD	04	08/2024	0004000933	3403020	1	1,400.78	6,498.66	7,899.44	RAMOS VIVIANA 29490000 24/08
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	3402090	2	4,050.57	14,262.60	18,313.17	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	3402100	2	0.00	11,635.69	11,635.69	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	3402130	3	6,075.85	21,393.90	27,469.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	3403010	11	22,278.13	65,370.25	87,648.38	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	3403020	5	0.00	24,335.03	24,335.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	07/2024	0003005038	1801040	1	11,701.14	13,787.18	25,488.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	07/2024	0003005038	1801060	1	11,701.14	12,123.21	23,824.35	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	07/2024	0003005038	1801370	1	2,358.69	10,676.11	13,034.80	MEDINA STEFANIA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801040	1	11,701.14	13,787.18	25,488.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801060	6	70,206.84	72,739.26	142,946.10	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801120	1	16,718.25	16,877.41	33,595.66	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801120	1	16,718.25	16,877.41	33,595.66	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801120	1	16,718.25	16,877.41	33,595.66	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801140	1	7,400.76	12,123.21	19,523.97	

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801140	1	7,400.76	12,123.21	19,523.97	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801140	1	7,400.76	12,123.21	19,523.97	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801160	1	11,701.14	14,500.31	26,201.45	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801160	1	11,701.14	14,500.31	26,201.45	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801160	3	35,103.42	43,500.93	78,604.35	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801370	1	2,358.69	10,676.11	13,034.80	CASAL CECILIA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801611	1	2,511.53	11,134.59	13,646.12	DIAZ DAIANA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801611	1	2,511.53	11,134.59	13,646.12	DOYENART JULIANA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801611	1	2,511.53	11,134.59	13,646.12	FRONCIANI CARLA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801611	1	2,511.53	11,134.59	13,646.12	GENTA BRENDA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801611	1	2,511.53	11,134.59	13,646.12	GOMEZ ANDREA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801611	1	2,511.53	11,134.59	13,646.12	MEDINA STEFANIA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801640	1	2,358.69	10,676.11	13,034.80	AMESTOY EMILIA
180-SALUD PROFESIONAL Y TECNOL.S.A	01	08/2024	0003005038	1801640	1	2,358.69	10,676.11	13,034.80	PALACIOS FRANCESCA
180-SALUD PROFESIONAL Y TECNOL.S.A	04	08/2024	0003005038	3403010	1	2,025.28	5,942.75	7,968.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	08/2024	0003005038	3403020	1	0.00	4,867.01	4,867.01	
181-OSPE (RED OMIP SA)	00	07/2024	0003005054	1801060	1	7,816.50	9,583.92	17,400.42	
181-OSPE (RED OMIP SA)	00	08/2024	0003005054	3403010	2	3,908.25	9,396.00	13,304.25	
181-OSPE (RED OMIP SA)	00	08/2024	0003005054	3403020	1	651.38	3,946.32	4,597.70	
181-OSPE (RED OMIP SA)	01	07/2024	0003005054	1801370	1	2,571.61	7,714.82	10,286.43	REYNOSO STEFANIA
181-OSPE (RED OMIP SA)	01	07/2024	0003005054	1801611	1	2,682.04	8,046.14	10,728.18	RECALDE MARIANA SOLEDAD
181-OSPE (RED OMIP SA)	01	07/2024	0003005054	1801611	1	2,682.04	8,046.14	10,728.18	REYNOSO STEFANIA
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801040	1	7,816.50	10,899.36	18,715.86	
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801060	1	7,816.50	9,583.92	17,400.42	
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801110	1	5,211.00	4,510.08	9,721.08	
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801120	1	10,856.25	13,342.32	24,198.57	
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801160	1	7,816.50	11,463.12	19,279.62	
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801370	1	2,571.61	7,714.82	10,286.43	GONZALEZ ALEJANDRO
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801370	1	2,571.61	7,714.82	10,286.43	IBAÑEZ ABEL DAVID
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801611	1	2,682.04	8,046.14	10,728.18	ESCALADA DEBORA
181-OSPE (RED OMIP SA)	01	08/2024	0003005054	1801611	1	2,682.04	8,046.14	10,728.18	VASQUEZ MARCELA
181-OSPE (RED OMIP SA)	21	08/2024	0003005054	3402130	1	1,954.13	5,637.60	7,591.73	VELIZ BRENDA
181-OSPE (RED OMIP SA)	21	08/2024	0003005054	3402130	1	1,954.13	5,637.60	7,591.73	VELIZ BRENDA
181-OSPE (RED OMIP SA)	21	08/2024	0003005054	3402130	1	1,954.13	5,637.60	7,591.73	VELIZ BRENDA
196-OMINT S.A.	00	08/2024	000400931	3402130	2	3,021.84	12,132.60	15,154.44	CABRERA VERONICA 19777101000 16/8/24
196-OMINT S.A.	00	08/2024	000400931	3403010	1	1,510.92	5,055.25	6,566.17	GURAUD AUGUSTO 1990644503014 7/8/24
196-OMINT S.A.	01	08/2024	000400931	1801120	1	8,394.00	14,356.91	22,750.91	ALVAREZ SANDRA 1978038601015 29/07/2024
196-OMINT S.A.	01	08/2024	000400931	1801140	2	8,058.24	20,625.42	28,683.66	PINOTTI JUAN 434767000001 09/08/2024
196-OMINT S.A.	01	08/2024	000400931	1801160	1	6,043.68	12,334.81	18,378.49	BOTTINI LARA 1991938001012 14/08/20024
196-OMINT S.A.	01	08/2024	000400931	1801160	1	6,043.68	12,334.81	18,378.49	PINOTTI JUAN 434767000001 09/08/2024
196-OMINT S.A.	01	08/2024	000400931	1803010	1	8,168.75	24,506.25	32,675.00	MARION GONZALO 4817301702026 23/08/2024
196-OMINT S.A.	01	08/2024	000400931	1806010	1	3,792.50	11,377.50	15,170.00	NAVARRO JUAN CARLOS 1963086200019 07/08/2
204-GALENO ARGENTINA S.A.	01	08/2024	0003005035	1850115	1	5,719.43	17,158.30	22,877.73	SAAVEDRA VALENTINA
204-GALENO ARGENTINA S.A.	21	08/2024	0003005035	3402110	2	2,735.10	11,452.20	14,187.30	GORDILLO GABRIELA
204-GALENO ARGENTINA S.A.	21	08/2024	0003005035	3402120	2	911.70	9,543.50	10,455.20	GORDILLO GABRIELA
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	07/2024	000400929	1801060	1	10,800.00	14,822.13	25,622.13	MEDINA ZERPA ALICIA 00900006008250019 01/

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	07/2024	0004000929	1801140	2	14,400.00	29,644.26	44,044.26	NANNIZZI CARLOS 131946440042 19/07/2024
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	07/2024	0004000929	1801160	1	10,800.00	17,728.43	28,528.43	NANNIZZI CARLOS 131946440042 19/07/2024
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	07/2024	0004000929	1801611	1	3,381.06	10,143.18	13,524.24	MEDINA ZERPA ALICIA 00900006008250019 01/
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	3402110	2	2,735.10	11,452.20	14,187.30	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	3402120	3	1,367.55	14,315.25	15,682.80	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	3402130	3	4,102.65	17,178.30	21,280.95	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	3403010	4	5,470.20	19,087.00	24,557.20	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	3403020	2	911.70	8,016.54	8,928.24	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	3404210	2	2,127.30	9,543.50	11,670.80	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	3404220	1	455.85	3,817.40	4,273.25	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	3402130	1	1,367.55	5,726.10	7,093.65	
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	1801060	1	12,907.89	11,175.12	24,083.01	
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	1801120	1	17,927.63	15,557.52	33,485.15	
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	1850116	1	11,877.73	35,633.20	47,510.93	FILOSI ROCIO
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	1850920	1	15,433.29	46,299.87	61,733.16	ARREGARENA DIEGO
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	1850920	1	15,433.29	46,299.87	61,733.16	SUAREZ JUAN MANUEL
224-GALENO ARGENTINA S.A.	06	08/2024	0000904834	1850920	1	17,053.79	51,161.36	68,215.15	HUMOFFE GLADYS
224-GALENO ARGENTINA S.A.	21	09/2024	0004000937	3402130	1	1,367.55	5,726.10	7,093.65	HERBER VALENTINA
237-SWISS MEDICAL S.A.	00	07/2024	0004000935	3403010	1	1,101.87	4,030.50	5,132.37	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402010	5	5,729.74	20,958.75	26,688.49	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402020	4	1,527.93	13,413.60	14,941.53	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402090	2	2,291.90	10,060.20	12,352.10	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402100	2	763.97	8,383.50	9,147.47	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402110	2	2,291.90	10,060.20	12,352.10	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402110	3	3,437.84	15,090.30	18,528.14	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402120	1	381.98	4,191.75	4,573.73	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402120	2	763.97	8,383.50	9,147.47	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402130	8	9,167.58	40,240.80	49,408.38	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3402130	6	6,875.69	30,180.60	37,056.29	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3403010	23	26,356.79	96,410.25	122,767.04	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3403010	5	5,729.74	20,958.75	26,688.49	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3403010	1	1,145.95	4,191.75	5,337.70	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3403010	1	1,145.95	4,191.75	5,337.70	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3403010	1	1,145.95	4,191.75	5,337.70	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3403020	19	7,257.67	66,900.33	74,158.00	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3403020	4	1,527.93	14,084.28	15,612.21	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3403020	1	381.98	3,521.07	3,903.05	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	3404210	4	3,565.17	16,767.00	20,332.17	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	3403010	3	3,558.13	13,015.50	16,573.63	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	3403020	2	790.70	7,288.68	8,079.38	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	3404210	1	922.48	4,338.50	5,260.98	
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801032	1	10,674.68	32,024.07	42,698.75	JOSSERME MARTA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801032	1	10,674.68	32,024.07	42,698.75	ROSA LUIS
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801033	1	14,233.36	42,700.13	56,933.49	BOUSQUET LAURA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801033	1	14,233.36	42,700.13	56,933.49	DAVOLIO LUCIANO
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801033	1	14,233.36	42,700.13	56,933.49	FRANCESCHINO LUIS

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801033	1	14,233.36	42,700.13	56,933.49	PAGLINI MARIA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801033	1	14,233.36	42,700.13	56,933.49	TOSTA JUAN
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801041	1	3,872.94	11,618.83	15,491.77	PAGLINI MARIA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801100	1	7,027.38	5,220.70	12,248.08	BOUSQUET LAURA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801120	1	14,640.38	10,902.05	25,542.43	BARBERO JAVIER
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801120	1	14,640.38	10,902.05	25,542.43	COSATTI MARISA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801120	1	14,640.38	10,902.05	25,542.43	DAVOLIO LUCIANO
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801120	1	14,640.38	10,902.05	25,542.43	FRANCESCHINO LUIS
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801120	1	14,640.38	10,902.05	25,542.43	JOSSERME MARTA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801120	1	14,640.38	10,902.05	25,542.43	TOSTA JUAN
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801120	1	14,640.38	10,902.05	25,542.43	ZARZA MARTA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801122	1	20,334.57	61,003.73	81,338.30	LIZARRAGA MARIELA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801128	1	3,410.12	10,230.40	13,640.52	FERNANDEZ VIVIANA
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801128	1	3,410.12	10,230.40	13,640.52	ROSA LUIS
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801140	1	7,027.38	7,831.05	14,858.43	CHEMES MIGUEL
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801140	1	7,027.38	7,831.05	14,858.43	DAVOLIO LUCIANO
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801140	2	14,054.76	15,662.10	29,716.86	ROSA LUIS
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801160	1	10,541.07	9,366.55	19,907.62	CHEMES MIGUEL
237-SWISS MEDICAL S.A.	01	07/2024	0004000935	1801160	1	10,541.07	9,366.55	19,907.62	ROSA LUIS
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	ALBERDI GABRIELA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	AVIGLIANO MARINA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	AVIGLIANO MARINA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	COMPER PAULA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	DI PIETRO JORGE
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	EPELDE JUAN
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	ESQUIVEL ROMINA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	2	22,203.34	66,610.06	88,813.40	GARCIA PATRICIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	GATTI ALEJANDRO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	GIOVAGNOLI ELISA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	GUILLANEA YESICA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	RENDICH ROCIO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801032	1	11,101.67	33,305.03	44,406.70	RETAMAR INES
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	AGUIRRE MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	ALBORNOZ NORMA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	BONORA MONICA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	CABRERA MONICA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	CAIRO VICTORIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	CAIVANO ADRIANA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	CARNEIRO EMILIO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	DE MATTIA GUSTAVO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	DI LALLO MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	DI LALLO MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	DILLON GIANFRANCO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	ESPAÑOL STELLA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	FONTANOT ARIEL
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	GARCIA MARTIN

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	GORIS LILIAN
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	GORLA SILVIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	LEAL LILIAN
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	NORESE MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	POLITO NAZARENA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	RACOVSKY RODOLFO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	RACOVSKY RODOLFO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	RACOVSKY RODOLFO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	TERRENS ANALIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801040	1	10,962.54	9,262.02	20,224.56	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801041	1	4,027.86	12,083.58	16,111.44	ARNAL PATRICIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801041	1	4,027.86	12,083.58	16,111.44	CICHERO NATALIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801041	1	4,027.86	12,083.58	16,111.44	GARCIA IBAR
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801041	1	4,027.86	12,083.58	16,111.44	TONELLI CAROLINA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801041	1	4,027.86	12,083.58	16,111.44	VILA MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801060	5	54,812.70	40,720.95	95,533.65	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	ALBORNOZ NORMA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	BONORA MONICA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	DI LALLO MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	ESPAÑOL STELLA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	GARCIA MARTIN
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	GORIS LILIAN
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	GORLA SILVIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	GUILANEA YESICA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	NORESE MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	POLITO NAZARENA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	RACOVSKY RODOLFO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801100	1	7,308.36	5,429.46	12,737.82	TERRENS ANALIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801120	16	243,612.00	181,407.84	425,019.84	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801120	1	15,225.75	11,337.99	26,563.74	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801120	1	15,225.75	11,337.99	26,563.74	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801122	1	21,147.95	63,443.88	84,591.83	MILANESI IRMA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	BAEZ GRACIANA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	DI LALLO MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	DI PIETRO JORGE
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	2	7,093.04	21,279.24	28,372.28	DI PIETRO MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	EPELDE JUAN
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	GUTIERREZ MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	MONTES DIEGO
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	NORESE MARIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	QUETTE ARIEL
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	RETAMAR INES
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	2	7,093.04	21,279.24	28,372.28	SALCEDO LUCIA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	SCHMIDT JORGE
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	SCHMIDT JORGE
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801128	1	3,546.52	10,639.62	14,186.14	VERA CRISTIAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801140	14	102,317.04	114,018.66	216,335.70	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801140	1	7,308.36	8,144.19	15,452.55	GIOVAGNOLI ELISA
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801140	1	7,308.36	8,144.19	15,452.55	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801160	14	153,475.56	136,375.26	289,850.82	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801160	1	10,962.54	9,741.09	20,703.63	GIOVAGNOLI ELISA
237-SWISS MEDICAL S.A.	04	08/2024	0004000935	3402010	2	2,291.90	8,383.50	10,675.40	
237-SWISS MEDICAL S.A.	04	08/2024	0004000935	3402020	2	763.97	6,706.80	7,470.77	
237-SWISS MEDICAL S.A.	04	08/2024	0004000935	3402110	1	1,145.95	5,030.10	6,176.05	
237-SWISS MEDICAL S.A.	04	08/2024	0004000935	3402130	1	1,145.95	5,030.10	6,176.05	
237-SWISS MEDICAL S.A.	04	08/2024	0004000935	3403010	6	6,875.69	25,150.50	32,026.19	
237-SWISS MEDICAL S.A.	04	08/2024	0004000935	3403020	6	2,291.90	21,126.42	23,418.32	
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402090	1	1,145.95	5,030.10	6,176.05	PACHECO LIDIA
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402100	1	381.98	4,191.75	4,573.73	PACHECO LIDIA
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402110	1	1,145.95	5,030.10	6,176.05	MUSUMECI NESTOR
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402120	2	763.97	8,383.50	9,147.47	MUSUMECI NESTOR
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402130	1	1,145.95	5,030.10	6,176.05	GODOY ANA
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402130	1	1,145.95	5,030.10	6,176.05	PEREIRA FLORENCIA
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402130	1	1,145.95	5,030.10	6,176.05	SARRACHINI PAULA
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402130	1	1,145.95	5,030.10	6,176.05	TAMBURELLI YAMILA
237-SWISS MEDICAL S.A.	21	08/2024	0004000935	3402130	1	1,145.95	5,030.10	6,176.05	ZARANTONELLO VALENTINO
283-OBRA SOCIAL PASTELEROS	00	08/2024	0003005052	3403010	1	1,323.20	7,351.25	8,674.45	
283-OBRA SOCIAL PASTELEROS	01	07/2024	0003005052	1801611	1	6,772.45	20,317.36	27,089.81	SORIA BRISA
283-OBRA SOCIAL PASTELEROS	01	08/2024	0003005052	1801040	1	5,292.81	17,054.90	22,347.71	
283-OBRA SOCIAL PASTELEROS	04	08/2024	0003005052	3402090	2	2,646.41	17,643.00	20,289.41	
283-OBRA SOCIAL PASTELEROS	04	08/2024	0003005052	3402100	2	882.13	14,702.50	15,584.63	
298-DASUTEN	00	08/2024	0003005053	3402090	1	2,128.21	6,184.50	8,312.71	16-21409/01
298-DASUTEN	00	08/2024	0003005053	3402100	1	709.40	5,153.75	5,863.15	16-21409/01
298-DASUTEN	01	08/2024	0003005053	1801770	1	12,655.27	37,965.80	50,621.07	16-23643/00
298-DASUTEN	21	08/2024	0003005053	3402090	1	2,128.21	6,184.50	8,312.71	16-14327/00
298-DASUTEN	21	08/2024	0003005053	3402100	1	709.40	5,153.75	5,863.15	16-14327/00
298-DASUTEN	21	08/2024	0003005053	3402110	2	4,256.42	12,369.00	16,625.42	16-14327/00
298-DASUTEN	21	08/2024	0003005053	3402120	2	1,418.81	10,307.50	11,726.31	16-14327/00
298-DASUTEN	21	08/2024	0003005053	3402130	2	4,256.42	12,369.00	16,625.42	16-14327/00
300-COBERT. INT DE MED ASIST S.A	21	08/2024	0003005033	3402130	3	357.62	1,987.20	2,344.82	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003005043	3403010	1	3,216.58	6,256.25	9,472.83	LAINO LUCAS
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3402010	3	9,987.50	19,425.75	29,413.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3402020	1	1,109.72	5,180.20	6,289.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3402090	1	3,329.17	7,770.30	11,099.47	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3402090	1	3,329.17	7,770.30	11,099.47	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3402100	1	1,109.72	6,475.25	7,584.97	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3402110	1	3,329.17	7,770.30	11,099.47	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3402120	1	1,109.72	6,475.25	7,584.97	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3402130	4	13,316.67	31,081.20	44,397.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3403010	1	3,329.17	6,475.25	9,804.42	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3403010	7	23,304.17	45,326.75	68,630.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3403020	6	6,658.33	32,635.26	39,293.59	

Apertura de Factura Médico 052506 MADUENO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	3404210	3	7,768.06	19,425.75	27,193.81	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	3402010	1	3,462.48	6,734.25	10,196.73	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	3402020	1	1,154.16	5,387.40	6,541.56	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	3403010	1	3,462.48	6,734.25	10,196.73	
428-ASOCIACION MUTUAL SANCOR SALUD	01	07/2024	0003005043	1801060	4	50,482.44	49,988.16	100,470.60	
428-ASOCIACION MUTUAL SANCOR SALUD	01	07/2024	0003005043	1801140	1	8,413.74	12,497.04	20,910.78	LAINO LUCAS
428-ASOCIACION MUTUAL SANCOR SALUD	01	07/2024	0003005043	1801160	1	12,620.61	14,947.44	27,568.05	LAINO LUCAS
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1801120	7	122,700.38	121,784.88	244,485.26	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1801140	4	33,654.96	49,988.16	83,643.12	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1801160	3	37,861.83	44,842.32	82,704.15	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1801611	1	4,629.70	13,889.10	18,518.80	BRITEZ BRENDA
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1801611	1	4,629.70	13,889.10	18,518.80	DIAZ EVELIN
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1801611	1	4,629.70	13,889.10	18,518.80	RUIZ ARACELI
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1850140	1	15,613.94	46,841.81	62,455.75	MEDINA GUSTAVO
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1850140	1	15,613.94	46,841.81	62,455.75	RUSSI SANDRA
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1850200	1	15,613.90	46,841.71	62,455.61	ABDALA PAULO
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1850200	1	15,613.90	46,841.71	62,455.61	PAPADOPULUS VERONICA
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1850200	1	15,613.90	46,841.71	62,455.61	REYNOSO MARTIN
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1850260	1	15,613.90	46,841.71	62,455.61	FERNANDEZ ALEXIS
428-ASOCIACION MUTUAL SANCOR SALUD	04	08/2024	0003005043	3402090	1	3,329.17	7,770.30	11,099.47	
428-ASOCIACION MUTUAL SANCOR SALUD	04	08/2024	0003005043	3402100	1	1,109.72	6,475.25	7,584.97	
428-ASOCIACION MUTUAL SANCOR SALUD	04	08/2024	0003005043	3402130	2	6,658.34	15,540.60	22,198.94	
428-ASOCIACION MUTUAL SANCOR SALUD	04	08/2024	0003005043	3403010	2	6,658.34	12,950.50	19,608.84	
428-ASOCIACION MUTUAL SANCOR SALUD	04	08/2024	0003005043	3403020	2	2,219.44	10,878.42	13,097.86	
428-ASOCIACION MUTUAL SANCOR SALUD	04	08/2024	0003005043	3404210	2	5,178.70	12,950.50	18,129.20	
428-ASOCIACION MUTUAL SANCOR SALUD	04	09/2024	0003005043	3402010	1	3,329.17	6,475.25	9,804.42	
428-ASOCIACION MUTUAL SANCOR SALUD	04	09/2024	0003005043	3403010	1	3,462.48	6,734.25	10,196.73	
428-ASOCIACION MUTUAL SANCOR SALUD	21	08/2024	0003005043	3402090	1	3,329.17	7,770.30	11,099.47	
428-ASOCIACION MUTUAL SANCOR SALUD	21	08/2024	0003005043	3402100	1	1,109.72	6,475.25	7,584.97	
428-ASOCIACION MUTUAL SANCOR SALUD	21	08/2024	0003005043	3402130	1	3,329.17	7,770.30	11,099.47	
430-O.S FUTBOLISTAS	01	08/2024	0003005018	1801640	1	6,804.91	20,414.73	27,219.64	RIUS FANKAUSER R 05-10645/3
431-SCIS	00	08/2024	0003005045	3402010	3	7,093.58	11,865.00	18,958.58	
431-SCIS	00	08/2024	0003005045	3402020	2	1,576.35	6,328.00	7,904.35	
431-SCIS	00	08/2024	0003005045	3402090	1	2,364.53	4,746.00	7,110.53	
431-SCIS	00	08/2024	0003005045	3402100	2	1,576.35	7,910.00	9,486.35	
431-SCIS	00	08/2024	0003005045	3402110	2	4,729.05	9,492.00	14,221.05	
431-SCIS	00	08/2024	0003005045	3402130	3	7,093.58	14,238.00	21,331.58	
431-SCIS	00	08/2024	0003005045	3403010	5	11,822.63	19,775.00	31,597.63	
431-SCIS	00	08/2024	0003005045	3403020	5	3,940.88	16,611.00	20,551.88	
431-SCIS	00	09/2024	0003005045	3403010	2	4,729.05	7,910.00	12,639.05	
431-SCIS	00	09/2024	0003005045	3403020	2	1,576.35	6,644.40	8,220.75	
431-SCIS	01	08/2024	0003005045	1801060	1	9,207.00	8,068.20	17,275.20	
431-SCIS	01	08/2024	0003005045	1801100	2	12,276.00	10,757.60	23,033.60	
431-SCIS	01	08/2024	0003005045	1801100	1	6,138.00	5,378.80	11,516.80	BIDEGAIN KARINA
431-SCIS	01	08/2024	0003005045	1801120	3	38,362.50	33,696.60	72,059.10	
431-SCIS	01	08/2024	0003005045	1801221	1	3,500.00	10,500.00	14,000.00	VATTIMO MARIA

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	01	08/2024	0003005045	1802281	1	8,250.00	24,750.00	33,000.00	BIDEGAIN KARINA
431-SCIS	01	08/2024	0003005045	1806071	1	8,250.00	24,750.00	33,000.00	PODESTA JOSE
431-SCIS	01	08/2024	0003005045	1806120	1	8,250.00	24,750.00	33,000.00	GAITAN JUAN CARLOS
431-SCIS	21	08/2024	0003005045	3402090	1	2,364.53	4,746.00	7,110.53	HORNUS ARIEL
431-SCIS	21	08/2024	0003005045	3402100	1	788.17	3,955.00	4,743.17	HORNUS ARIEL
431-SCIS	21	08/2024	0003005045	3402110	1	2,364.53	4,746.00	7,110.53	BEVER DANIEL
529-SANCOR SALUD PLAN S700A S70SF	01	08/2024	0003005044	1801120	1	14,796.38	14,711.91	29,508.29	
529-SANCOR SALUD PLAN S700A S70SF	04	08/2024	0003005044	3402130	3	7,990.04	18,648.90	26,638.94	
545-VISITAR SRL	00	09/2024	0003005055	3403010	5	18,802.46	57,961.25	76,763.71	
545-VISITAR SRL	00	09/2024	0003005055	3404210	1	2,924.83	11,592.25	14,517.08	
545-VISITAR SRL	01	09/2024	0003005055	1801120	1	20,891.63	32,921.99	53,813.62	
546-ISALUD	01	07/2024	0003005037	1801611	1	4,609.50	13,828.50	18,438.00	AUER SUSANA
546-ISALUD	01	08/2024	0003005037	1801110	1	9,126.00	6,096.00	15,222.00	
546-ISALUD	01	08/2024	0003005037	1801140	2	18,252.00	25,908.00	44,160.00	
546-ISALUD	01	08/2024	0003005037	1801160	1	13,689.00	15,494.00	29,183.00	
709-CLINICA DELTA S.A. RENDICION G	01	08/2024	0003005011	1801370	1	3,989.70	11,969.10	15,958.80	
709-CLINICA DELTA S.A. RENDICION G	01	08/2024	0003005011	1801611	2	5,803.20	17,409.60	23,212.80	
<b>Totales</b>						<b>8,453,180.50</b>	<b>18,350,235.62</b>	<b>26,803,416.12</b>	