

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	3402090	2	2,372.09	10,412.40	12,784.49	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	3402100	4	1,581.39	17,354.00	18,935.39	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	3402110	2	2,372.09	10,412.40	12,784.49	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	3402130	4	4,744.17	20,824.80	25,568.97	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	3403010	2	2,372.09	8,677.00	11,049.09	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	3403020	1	395.35	3,644.34	4,039.69	
016-SWISS MEDICAL S.A.	21	09/2024	0004000953	3402130	1	1,186.04	5,206.20	6,392.24	DUARTE THIAGO
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000959	3403010	1	1,937.52	4,622.75	6,560.27	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000959	3403020	1	645.84	3,883.11	4,528.95	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000959	3404210	1	1,506.96	4,622.75	6,129.71	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3402010	2	3,991.41	9,523.00	13,514.41	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3402020	2	1,330.47	7,618.40	8,948.87	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3402090	6	11,974.23	34,282.80	46,257.03	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3402100	5	3,326.18	23,807.50	27,133.68	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3402110	1	1,995.71	5,713.80	7,709.51	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3402130	7	13,969.94	39,996.60	53,966.54	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3403010	14	27,939.87	66,661.00	94,600.87	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3403020	6	3,991.41	23,997.96	27,989.37	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	3402110	1	2,055.58	5,885.10	7,940.68	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	3402130	2	4,111.15	11,770.20	15,881.35	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	3403010	3	6,166.73	14,712.75	20,879.48	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	3403020	1	685.19	4,119.57	4,804.76	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	3404210	1	1,598.78	4,904.25	6,503.03	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	3404220	1	685.19	3,923.40	4,608.59	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000959	1801060	2	15,965.64	19,426.92	35,392.56	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000959	1801110	1	5,321.88	4,571.04	9,892.92	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000959	1801120	2	22,174.50	27,045.32	49,219.82	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000959	1801140	6	31,931.28	58,280.76	90,212.04	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000959	1801160	4	31,931.28	46,472.24	78,403.52	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000959	1801370	5	25,687.60	77,062.75	102,750.35	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000959	1801691	2	25,512.12	76,536.32	102,048.44	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000959	1850020	2	9,745.14	29,235.42	38,980.56	
024-MEDIFE ASOCIACION CIVIL	01	10/2024	0004000959	1801060	1	8,222.31	10,004.67	18,226.98	
024-MEDIFE ASOCIACION CIVIL	01	10/2024	0004000959	1801100	2	10,963.08	13,339.56	24,302.64	
024-MEDIFE ASOCIACION CIVIL	01	10/2024	0004000959	1801120	2	22,839.75	27,856.14	50,695.89	
024-MEDIFE ASOCIACION CIVIL	01	10/2024	0004000959	1801160	1	8,222.31	11,966.37	20,188.68	
024-MEDIFE ASOCIACION CIVIL	01	10/2024	0004000959	1801691	2	26,277.48	78,832.40	105,109.88	
024-MEDIFE ASOCIACION CIVIL	01	10/2024	0004000959	1801770	1	18,520.75	55,562.24	74,082.99	MIRA CINTHIA PUNCION
024-MEDIFE ASOCIACION CIVIL	01	10/2024	0004000959	1850020	2	10,037.50	30,112.48	40,149.98	
024-MEDIFE ASOCIACION CIVIL	04	09/2024	0004000959	3402130	2	3,991.41	11,427.60	15,419.01	
024-MEDIFE ASOCIACION CIVIL	21	09/2024	0004000959	3402090	1	1,995.71	5,713.80	7,709.51	ALVAREZ ANIBAL
024-MEDIFE ASOCIACION CIVIL	21	09/2024	0004000959	3402100	1	665.24	4,761.50	5,426.74	ALVAREZ ANIBAL
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	3402090	1	4,923.79	19,309.20	24,232.99	GUERRERO ANGEL 0138782600 467876 08/09/24
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	3402100	1	1,641.26	16,091.00	17,732.26	GUERRERO ANGEL 0138782600 467876 08/09/24
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	3402130	2	9,847.58	38,618.40	48,465.98	CALBOTE DOMINGO 0141292800 484079 07/10/2
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	3402130	2	9,847.58	38,618.40	48,465.98	ROCHE JONATAN 01060275210 30/09/24 479776

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	3402130	1	4,923.79	19,309.20	24,232.99	SOSA BIBIANA 0138728100 17/09/24 472401
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	3403010	1	4,923.79	16,091.00	21,014.79	GONZALEZ NILDA 0141282700 468144 10/09/2
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	3403020	1	1,641.26	13,516.44	15,157.70	GONZALEZ NILDA 0141282700 468144 10/09/2
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	10/2024	0004000962	1801120	1	27,354.38	45,698.44	73,052.82	RUGGIERI ANGEL 012137500 23/09/24 475773
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	10/2024	0004000962	1801691	1	8,970.98	26,912.97	35,883.95	OVELAR VALENTINA 0136198702 25/09/24 1335
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402010	1	1,127.59	4,176.25	5,303.84	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402020	1	375.86	3,341.00	3,716.86	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402090	2	2,255.18	10,023.00	12,278.18	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402090	1	1,127.59	5,011.50	6,139.09	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402100	3	1,127.59	12,528.75	13,656.34	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402100	1	375.86	4,176.25	4,552.11	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402110	1	1,127.59	5,011.50	6,139.09	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402110	1	1,127.59	5,011.50	6,139.09	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402120	1	375.86	4,176.25	4,552.11	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402120	1	375.86	4,176.25	4,552.11	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3402130	3	3,382.76	15,034.50	18,417.26	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3403010	9	10,148.29	37,586.25	47,734.54	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000968	3403010	1	1,127.59	4,176.25	5,303.84	ROSALES ESTELA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3403020	6	2,255.18	21,048.30	23,303.48	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000968	1806010	1	2,771.51	8,314.52	11,086.03	GOMEZ FABRICIO
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000968	1850411	1	5,731.01	17,193.03	22,924.04	GOMEZ FABRICIO
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1801100	2	5,406.12	10,211.56	15,617.68	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1801120	2	11,262.75	21,324.14	32,586.89	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1801120	1	5,631.37	10,662.07	16,293.44	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000968	1801120	1	5,631.37	10,662.07	16,293.44	CASTRO LILIANA
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1801140	3	8,109.18	22,976.01	31,085.19	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1801140	3	8,109.18	22,976.01	31,085.19	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1801160	2	8,109.18	18,320.74	26,429.92	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1801160	3	12,163.77	27,481.11	39,644.88	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1801241	1	5,902.94	17,708.82	23,611.76	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1802020	2	11,805.88	35,417.64	47,223.52	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1802020	6	35,417.64	106,252.92	141,670.56	
038-O.S.UNION PERSONAL DE LA UNION	04	10/2024	0004000967	3402090	1	1,127.59	5,011.50	6,139.09	
038-O.S.UNION PERSONAL DE LA UNION	04	10/2024	0004000967	3402100	1	375.86	4,176.25	4,552.11	
060-FUNDACION COMEI	00	09/2024	0003005074	3402090	2	7,577.96	21,012.00	28,589.96	
060-FUNDACION COMEI	00	09/2024	0003005074	3402100	2	2,525.99	17,510.00	20,035.99	
060-FUNDACION COMEI	00	09/2024	0003005074	3402110	1	3,788.98	10,506.00	14,294.98	
060-FUNDACION COMEI	01	09/2024	0003005074	1801691	1	8,980.11	26,940.33	35,920.44	
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	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	0000904841	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	0000904841	1340421	1	1,781.04	4,885.21	6,666.25	33218683702 MABEL NOEMI LIVITZKY
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	1180112	1	0.00	0.00	0.00	61061123102 MARISA ANDREA MIGNOLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	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	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62825060503 ALDANA NADIN GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	62825060503 ALDANA NADIN GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	1340201	1	2,072.32	4,421.00	6,493.32	63181244901 AGUSTIN NAHUEL GONZALEZ

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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	0000904841	1340202	4	3,053.20	15,632.66	18,685.86	60487412102 ADRIAN ADOLFO VILLA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	1340202	1	690.77	3,536.80	4,227.57	63181244901 AGUSTIN NAHUEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	61717165201 RAMON ALEJANDRO BOSCHMAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61322141802 GISELA MARIEL MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63181244901 AGUSTIN NAHUEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61322141802 GISELA MARIEL MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,072.32	4,421.00	6,493.32	62673726401 MARCOS LEONEL ZORN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340202	1	690.77	3,536.80	4,227.57	62673726401 MARCOS LEONEL ZORN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62136279301 NARCISA LUJAN NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	60933337101 PABLO ALEJANDRO CAVALIERE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62673726401 MARCOS LEONEL ZORN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	2,072.31	11,140.92	13,213.23	62136279301 NARCISA LUJAN NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,579.83	11,724.49	16,304.32	63178893901 JUAN MANUEL ORCE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63047190701 LAUTARO TORANZO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62088274202 ADRIANA BEATRIZ RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	62088274202 ADRIANA BEATRIZ RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	12,721.73	13,873.98	26,595.71	61292594202 NORMA ESTER REZZA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62125711602 ALEJANDRINA ANA LIZA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	33213434907 FRANCISCA OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	4,144.64	10,610.40	14,755.04	61585504005 JOSEFINA VICTORIA CARDOZO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63032895003 EMILIANO BENJAMIN ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62125711602 ALEJANDRINA ANA LIZA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	61292594202 NORMA ESTER REZZA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	62125711602 ALEJANDRINA ANA LIZA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61117622901 JULIO EMILIO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61276258002 GUILLERMO LUIS CEBALLOS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62098415401 LUIS IGNACIO BALBUENA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	62098415401 LUIS IGNACIO BALBUENA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	4,141.31	12,422.96	16,564.27	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,072.32	4,421.00	6,493.32	61960322301 AGUSTINA FERNANDA FALOTICO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,289.91	4,885.21	7,175.12	61018725101 ANA LEONOR MAESTRE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340202	1	690.77	3,536.80	4,227.57	61960322301 AGUSTINA FERNANDA FALOTICO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340202	2	1,526.60	7,816.33	9,342.93	61018725101 ANA LEONOR MAESTRE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340211	2	2,289.91	5,862.25	8,152.16	33217811701 ERNESTO RAFAEL MADERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340212	2	1,526.60	9,770.41	11,297.01	33217811701 ERNESTO RAFAEL MADERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,289.91	5,862.25	8,152.16	61018725101 ANA LEONOR MAESTRE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	60911433501 SERGIO ARIEL MOSTEIRO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61675315102 ROSA ALICIA GIGENA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	763.30	4,103.57	4,866.87	60911433501 SERGIO ARIEL MOSTEIRO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340421	1	1,611.80	4,421.00	6,032.80	62729548602 DANTE OWEN KRECHMAN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340421	1	1,611.80	4,421.00	6,032.80	61675315102 ROSA ALICIA GIGENA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61675315102 ROSA ALICIA GIGENA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340209	1	2,072.32	5,305.20	7,377.52	62216327101 JAVIER LUJAN GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340210	1	690.77	4,421.00	5,111.77	62216327101 JAVIER LUJAN GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,289.91	5,862.25	8,152.16	33218817103 LUCIA UROURO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,289.91	5,862.25	8,152.16	61628571905 SASHA LOJDA DEKIMPE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	60783594904 LUIS MARCELO CELAYETA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	60783594904 LUIS MARCELO CELAYETA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	3,747.79	11,242.50	14,990.29	33215837004 MIRTA HAYDEE ALCAT
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	61883054401 ALEJANDRA RAQUEL JAIME
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	62006855702 DELIA MARIA EMENS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	763.30	4,103.57	4,866.87	61883054401 ALEJANDRA RAQUEL JAIME
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	763.30	4,103.57	4,866.87	62006855702 DELIA MARIA EMENS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,072.32	4,421.00	6,493.32	63079115402 MARTINA GRAFF
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,289.91	4,885.21	7,175.12	33208379503 ALAN BELLANGUER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340202	1	690.77	3,536.80	4,227.57	63079115402 MARTINA GRAFF
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340202	1	763.30	3,908.16	4,671.46	33208379503 ALAN BELLANGUER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	61901613102 MARIA CANDELA FIGUEROA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61528042001 LUCAS ABEL PARDIAS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63079115402 MARTINA GRAFF
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	62794569302 SILVINA MARCELA FIGUEROA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62713994802 MARIA BELEN AVILA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	33208379503 ALAN BELLANGUER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61528042001 LUCAS ABEL PARDIAS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	62713994802 MARIA BELEN AVILA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340421	1	1,781.04	4,885.21	6,666.25	62794569302 SILVINA MARCELA FIGUEROA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62012350704 MELINA AYLEN EBOLI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62027485801 MARTA ANDREA VEGA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	1	5,526.18	9,018.84	14,545.02	62012350704 MELINA AYLEN EBOLI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	62012350704 MELINA AYLEN EBOLI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	3,747.79	11,242.50	14,990.29	63146193001 DIEGO ALEJO INCA COLQUE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	62598966901 SEBASTIAN EMILIANO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	5	11,449.57	29,311.23	40,760.80	62794569301 HUMBERTO RAMON MORRA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	3,747.79	11,242.50	14,990.29	61895715301 EDGARDO MATIAS CRESPIEN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61939694502 FABIAN ALEJANDRO LEVIN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63104818801 LAUTARO ENRIQUE ALCARAZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	60963864401 ALDANA SOLEDAD CERRUDO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61939694502 FABIAN ALEJANDRO LEVIN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	63104818801 LAUTARO ENRIQUE ALCARAZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	12,721.73	13,873.98	26,595.71	61746274601 MARTIN ANDRES USTARROZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,289.91	5,862.25	8,152.16	33219001002 ARGIA ESTEVE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	61913513001 MARIA CAROLINA BARRANCO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	61746274601 MARTIN ANDRES USTARROZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	763.30	4,103.57	4,866.87	61913513001 MARIA CAROLINA BARRANCO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61688059501 FRANCO ALEJANDRO ALTAMIRANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61496582802 STELLA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	1	5,526.18	9,018.84	14,545.02	61688059501 FRANCO ALEJANDRO ALTAMIRANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	61688059501 FRANCO ALEJANDRO ALTAMIRANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	61686827703 FRANCISCO VOTA MANRESA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	4	8,289.28	21,220.80	29,510.08	61154817704 CELESTE LLORENS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	62901254601 NICOLAS GUSTAVO BARANDA

## 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	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	61914799601 EDUARDO RAMON NOTALIBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61991540304 MAITENA GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62560551801 MARIO AGUSTIN PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	61180768701 ROBERTO NATALIO DEARMAS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	3,747.79	11,242.50	14,990.29	62954153001 BRAIAN NICOLAS FERRER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340209	1	2,072.32	5,305.20	7,377.52	60501348001 JUAN MARCOS BARRIOLA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340210	2	1,381.54	8,842.00	10,223.54	60501348001 JUAN MARCOS BARRIOLA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	4,144.64	10,610.40	14,755.04	63172404301 DIEGO ROMAN ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	62921070401 MARIA LAURA BELLO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	61460398502 MARIA ISABEL BALBARANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	61198821501 JAVIER ALEJANDRO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	62359391101 NELIDA ESTER STUBER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	763.30	4,103.57	4,866.87	62359391101 NELIDA ESTER STUBER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	4,141.31	12,422.96	16,564.27	62159298503 SELVA MARISA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180164	1	3,747.79	11,242.50	14,990.29	62720949002 AITANA VALENTINA REYNOSO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,072.32	4,421.00	6,493.32	62327864101 ROMINA XIMENA MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340202	1	690.77	3,536.80	4,227.57	62327864101 ROMINA XIMENA MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	62625897803 LUNA YAZMIN HERRERA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,289.91	5,862.25	8,152.16	62892218201 SILVIA BEATRIZ SANDA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62327864101 ROMINA XIMENA MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340211	1	2,289.91	5,862.25	8,152.16	33208341801 LUIS GREGORIO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340212	1	763.30	4,885.21	5,648.51	33208341801 LUIS GREGORIO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	63028637901 PABLO RICARDO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	61128521404 LUDMILA PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	62362174504 BIANCA MONGE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62123347004 Yael VALENTIN BESOPIANETTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61752096702 ALICIA ISABEL MAGUA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	62123347004 Yael VALENTIN BESOPIANETTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61752096702 ALICIA ISABEL MAGUA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	12,721.73	13,873.98	26,595.71	33209228001 HERNAN SANFELICE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	12,721.73	13,873.98	26,595.71	62903094302 ALFREDO ALEJANDRO FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	1	6,106.43	9,965.82	16,072.25	62903094302 ALFREDO ALEJANDRO FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	33209228001 HERNAN SANFELICE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	62903094302 ALFREDO ALEJANDRO FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	11,531.89	26,909.59	38,441.48	62903094302 ALFREDO ALEJANDRO FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,289.91	5,862.25	8,152.16	61821848203 MAURICIO SEBASTIAN VEGA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62027361402 CELIA MABEL BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	62027361402 CELIA MABEL BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180104	1	8,289.27	10,256.72	18,545.99	61664172804 DOLORES ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180106	1	8,289.27	9,018.84	17,308.11	61664172804 DOLORES ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61550055101 HERNAN ARISTIDES GIOZZI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	63199621301 LAUTARO SOTOMAYOR
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62098354901 PABLO GABRIEL SORIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	2	5,526.18	9,018.84	14,545.02	62098354901 PABLO GABRIEL SORIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	62098354901 PABLO GABRIEL SORIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185136	1	7,720.12	9,006.28	16,726.40	61625894002 SILVIO MARCELO SOPLAN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185138	1	7,720.12	18,012.58	25,732.70	61625894002 SILVIO MARCELO SOPLAN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185219	1	11,479.83	26,787.74	38,267.57	62098354901 PABLO GABRIEL SORIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185238	1	12,316.00	28,737.81	41,053.81	61266356502 SILVIA MARISA ITUARTE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,072.32	4,421.00	6,493.32	62664078303 RODRIGO NICOLAS CORDERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340202	1	690.77	3,536.80	4,227.57	62664078303 RODRIGO NICOLAS CORDERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	62508903001 HUGO EXEQUIEL CORBALAN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	62461766001 MIGUEL ANGEL SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	60790667604 THIAGO ROMAN SEMPER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	62629284002 EMILIANO DEL GIUDICE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	62547452905 MARIA EUGENIA DEL PIANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61374079201 ERNESTO ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62153499301 MARIA MARCELA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61594704104 VICENTE ORLANDO ZANI HUTTER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61374079201 ERNESTO ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	62153499301 MARIA MARCELA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180110	1	0.00	0.00	0.00	33206642402 MARIA ISABEL CAVUTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62668843302 NATALIN SILVANA PAVAN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	4,141.31	12,422.96	16,564.27	62794569301 HUMBERTO RAMON MORRA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185105	1	8,530.73	19,903.90	28,434.63	61959290602 EDUARDO MARIO ESCRIBANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	11,531.89	26,909.59	38,441.48	33206642402 MARIA ISABEL CAVUTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	10,436.10	24,352.57	34,788.67	61117917102 MERCEDES DI PRINZIO TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,579.83	11,724.49	16,304.32	61026472802 LEONARDO BENJAMIN VIDAL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	63172404301 DIEGO ROMAN ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63060385404 NURIA DELFINA PEDROZA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	63060385404 NURIA DELFINA PEDROZA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340421	1	1,611.80	4,421.00	6,032.80	62476551102 DAIANA NOEMI CAVIGLIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340422	1	690.77	3,536.80	4,227.57	62476551102 DAIANA NOEMI CAVIGLIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61968868701 ANIBAL SEBASTIAN DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62165243001 ALEXIS ESTEBAN VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61075544601 ELISEO DANIEL BELTRAMI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	1	5,526.18	9,018.84	14,545.02	61075544601 ELISEO DANIEL BELTRAMI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	61968868701 ANIBAL SEBASTIAN DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	61075544601 ELISEO DANIEL BELTRAMI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180161	1	5,161.61	15,483.46	20,645.07	62235057801 VIRGINIA BORRAS MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	3,747.79	11,242.50	14,990.29	62627848003 THIAGO NICOLAS IBAR ROH
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,072.32	4,421.00	6,493.32	63175041901 LAUREANO LOSADA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	61574983504 JUANA VERA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	63028637901 PABLO RICARDO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61862085001 JUAN PABLO BOISSELIER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61075544601 ELISEO DANIEL BELTRAMI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61862085001 JUAN PABLO BOISSELIER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61075544601 ELISEO DANIEL BELTRAMI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340201	1	2,289.91	4,885.21	7,175.12	63204043101 TOMAS POZO ISAURRALDE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340202	1	763.30	3,908.16	4,671.46	63204043101 TOMAS POZO ISAURRALDE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63187534301 SANTIAGO LEONEL GONZALEZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61048470102 EUGENIA LAURA MARIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61670851201 ANA MARIA CARRILLO MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62744311602 MILAGROS PAOLA AILEN DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	63187534301 SANTIAGO LEONEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61670851201 ANA MARIA CARRILLO MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,289.91	5,862.25	8,152.16	62165792001 CARINA ALEJANDRA AGUADO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180110	1	0.00	0.00	0.00	62634202202 ANGELA MARIA FERRARI NICOLAY
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	12,721.73	13,873.98	26,595.71	62135224001 LILIANA EDITH FUMI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180161	1	4,671.14	14,012.18	18,683.32	63169884001 MARILIN STERKEL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	10,436.10	24,352.57	34,788.67	62634202202 ANGELA MARIA FERRARI NICOLAY
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	62672032903 JULIETA ELIZABETH DEL CASTILL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61844419901 JUAN DOMINGO TABORDA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62382188402 ALEJANDRA LINA MOYANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	33218683702 MABEL NOEMI LIVITZKY
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61844419901 JUAN DOMINGO TABORDA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	62382188402 ALEJANDRA LINA MOYANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	763.30	4,103.57	4,866.87	33218683702 MABEL NOEMI LIVITZKY
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180110	1	0.00	0.00	0.00	62654551901 NATALIA CAPUTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180163	1	4,141.31	12,422.96	16,564.27	33208341801 LUIS GREGORIO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185136	1	8,530.73	9,951.94	18,482.67	33208341801 LUIS GREGORIO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185138	1	8,530.73	19,903.90	28,434.63	33208341801 LUIS GREGORIO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	11,531.89	26,909.59	38,441.48	61188254903 ANTONIO JAVIER GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	10,436.10	24,352.57	34,788.67	62654551901 NATALIA CAPUTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	10,436.10	24,352.57	34,788.67	62997128401 MARIA CANDELA BENEDETICH
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185234	1	11,479.83	26,787.74	38,267.57	61460398501 MANUEL GREGORIO BLADES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,289.91	5,862.25	8,152.16	61830890201 MARIA CELESTE NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61587692602 MATIAS SEBASTIAN GARIS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	61830890201 MARIA CELESTE NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	690.77	3,713.64	4,404.41	61587692602 MATIAS SEBASTIAN GARIS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180110	1	0.00	0.00	0.00	62647228701 MICAELA NOELI SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180110	1	0.00	0.00	0.00	61619992801 DAVID EZEQUIEL ARAPEY
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62101995903 AGUSTIN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	1	5,526.18	9,018.84	14,545.02	61970538702 ELVA ALCIRA SAID
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	8,289.27	10,787.24	19,076.51	61970538702 ELVA ALCIRA SAID
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185138	1	7,720.12	18,012.58	25,732.70	61446378402 MAYRA DEL CARMEN FERREIRA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	10,436.10	24,352.57	34,788.67	62647228701 MICAELA NOELI SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	10,436.10	24,352.57	34,788.67	61619992801 DAVID EZEQUIEL ARAPEY
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	62353771001 ALEJANDRO DARIO ESCOBAR
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	62756601301 TOMAS FRANCISCO STORNI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63163413301 EDUARDO ALBERTO ARANDA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	2	1,381.54	7,427.28	8,808.82	62756601301 TOMAS FRANCISCO STORNI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180106	1	9,159.64	9,965.82	19,125.46	62469276001 LUCIANA ENID BIANCHI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	63050890801 ANDREA LUJAN ALFARO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	1	6,106.43	9,965.82	16,072.25	61117706301 HECTOR SAMUEL SALAMONE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185105	1	8,530.73	19,903.90	28,434.63	02227810302 GLADYS MARIA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185134	1	7,720.12	9,006.28	16,726.40	61816396301 LIONEL EDUARDO POLETTI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	11,531.89	26,909.59	38,441.48	02227810301 ALBERTO DARIO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185204	1	11,531.89	26,909.59	38,441.48	33217762502 LIDIA NOEMI MAGLIONE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185209	1	12,685.21	29,600.45	42,285.66	61117706301 HECTOR SAMUEL SALAMONE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340211	1	2,072.32	5,305.20	7,377.52	33219971804 CARLOS OSVALDO GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340212	1	690.77	4,421.00	5,111.77	33219971804 CARLOS OSVALDO GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	61833666305 SILVIA ANDREA AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	60966022403 LAUTARO REQUEJO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,289.91	4,885.21	7,175.12	61628742801 OSCAR ERNESTO CASSOL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	63206020301 FRANCO GABRIEL MAGALLANES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340302	1	763.30	4,103.57	4,866.87	61628742801 OSCAR ERNESTO CASSOL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	61040575502 MATIAS SCHIANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	1	5,526.18	9,018.84	14,545.02	61040575502 MATIAS SCHIANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	0.00	0.00	0.00	61040575502 MATIAS SCHIANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185234	1	11,479.83	26,787.74	38,267.57	62481097501 ROCIO EDITH MONTESSANO ARRIET
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340209	1	2,072.32	5,305.20	7,377.52	61554762004 LUCA IGNACIO SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340210	1	690.77	4,421.00	5,111.77	61554762004 LUCA IGNACIO SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	61584673302 JULIA MARIANELA FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	61914799601 EDUARDO RAMON NOTALIBERTO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	2	4,144.64	10,610.40	14,755.04	62721073102 BENJAMIN ALTAMIRANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340301	1	2,072.32	4,421.00	6,493.32	61554762004 LUCA IGNACIO SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62781768701 GINO CAGGIATI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	33219905001 GUSTAVO ARIEL NARDO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180112	1	11,512.88	12,555.64	24,068.52	62242669801 GONZALO EMMEL ARZE BELLIDO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180114	2	6,106.43	9,965.82	16,072.25	62609698601 ENZO BERNARDO DENIPOTTI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1180116	1	9,159.64	11,919.90	21,079.54	62609698601 ENZO BERNARDO DENIPOTTI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1185234	1	11,479.83	26,787.74	38,267.57	62296422301 JUAN EDUARDO GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340209	1	2,072.32	5,305.20	7,377.52	61723768801 HERNAN CARLOS JESUS CERSOSIMO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340209	1	2,072.32	5,305.20	7,377.52	63079132402 LIDIA ISABEL VILLARREAL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340210	1	690.77	4,421.00	5,111.77	61723768801 HERNAN CARLOS JESUS CERSOSIMO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340210	1	690.77	4,421.00	5,111.77	63079132402 LIDIA ISABEL VILLARREAL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1340213	1	2,072.32	5,305.20	7,377.52	61290650603 SANTINO MAYO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3402130	1	2,030.67	7,521.00	9,551.67	PAGURA CARLOS 00417360017 30/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3402130	1	2,030.67	7,521.00	9,551.67	KELLER CRISTINA 0040724010 05/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403010	1	2,030.67	6,267.50	8,298.17	NOBLIA NILDA 00411030111 18/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403010	1	2,030.67	6,267.50	8,298.17	TINO LUISA 4039B 28/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403010	1	2,030.67	6,267.50	8,298.17	BERNARDI NELIDA 00403670116 19/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403010	1	2,030.67	6,267.50	8,298.17	NOBLIA NIDIA 00411030111 20/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403010	1	2,030.67	6,267.50	8,298.17	PODESTA EZEQUIEL 00152750410 19/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403010	1	2,030.67	6,267.50	8,298.17	CARELLO NORMA 00403080113 13/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005082	3403010	1	2,030.67	6,267.50	8,298.17	CASELLA NORMA 00603080113 13/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005082	3403010	1	2,030.67	6,267.50	8,298.17	BANBESKI NELLI 00400430111 13/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403020	1	676.89	5,264.70	5,941.59	NOBLIA NILDA 00411030111 18/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403020	1	676.89	5,264.70	5,941.59	NOBLIA NIDIA 00411030111 20/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3403020	1	676.89	5,264.70	5,941.59	CARELLO NORMA 00403080113 13/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3404210	1	1,579.41	6,267.50	7,846.91	TINO LUISA 4039B 28/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	3404210	1	1,579.41	6,267.50	7,846.91	BERNARDI NELIDA 00403670116 19/09

## 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	09/2024	0003005081	3404210	1	1,579.41	6,267.50	7,846.91	MARIN MARIA 00401200019 03/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005082	3403010	1	2,030.67	6,267.50	8,298.17	40149A 08/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005082	3403020	1	676.89	5,264.70	5,941.59	40149A 08/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	1801100	1	6,881.94	8,416.02	15,297.96	GONZALEZ ROSA 00411360114 18/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	1801120	1	14,337.38	17,574.63	31,912.01	NOBLIA NILDA 00411030111 20/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	1801120	1	14,337.38	17,574.63	31,912.01	GARCIA MARTINA 00235690015 25/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	1801140	1	6,881.94	12,624.03	19,505.97	NOBLIA NILDA 00411030111 20/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	1801160	1	10,322.91	15,099.33	25,422.24	NOBLIA NILDA 00411030111 20/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	1801691	1	13,625.77	40,877.30	54,503.07	GONZALEZ ROSA 00411360114 18/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	10/2024	0003005081	1801100	1	6,881.94	8,416.02	15,297.96	MACODON DORA 00414940015 04/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	10/2024	0003005081	1801120	1	14,337.38	17,574.63	31,912.01	MACODON DORA 00414940015 04/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	10/2024	0003005081	1801120	1	14,337.38	17,574.63	31,912.01	RAMOS GUILLERMO 00414940111 04/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	10/2024	0003005081	1801370	1	6,493.23	19,479.71	25,972.94	BAYA GISELLE 00110930115 03/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	10/2024	0003005081	1801611	1	6,631.11	19,893.38	26,524.49	RAMALLO MELINA 00524870012 02/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	10/2024	0003005081	1801691	1	13,625.77	40,877.30	54,503.07	MACODON DORA 00414940015 04/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	09/2024	0003005081	3402010	1	2,030.67	6,267.50	8,298.17	NOBILE AMADEO 00091316010 14/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	09/2024	0003005081	3402020	3	2,030.67	15,042.00	17,072.67	NOBILE AMADEO 00091316010 14/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	09/2024	0003005081	3403010	1	2,030.67	6,267.50	8,298.17	MORALES SILVIA 00096370122 07/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	09/2024	0003005081	3403020	1	676.89	5,264.70	5,941.59	MORALES SILVIA 00096370122 07/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	09/2024	0003005081	3402110	1	2,030.67	7,521.00	9,551.67	00255810117 24/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	09/2024	0003005081	3402130	3	6,092.01	22,563.00	28,655.01	00097510114 25/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	09/2024	0003005081	3402130	1	2,030.67	7,521.00	9,551.67	00255810117 24/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	09/2024	0003005081	3402130	1	2,030.67	7,521.00	9,551.67	00091310310 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	09/2024	0003005081	3402130	1	2,030.67	7,521.00	9,551.67	00407240110 17/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	09/2024	0003005081	3402130	4	8,122.68	30,084.00	38,206.68	00240380014 19/09
079-OSFATLYF	00	09/2024	0003005117	3403010	1	780.43	4,377.00	5,157.43	
079-OSFATLYF	00	09/2024	0003005117	3403020	1	260.14	3,676.68	3,936.82	
079-OSFATLYF	00	10/2024	0003005117	3403010	1	998.93	5,602.50	6,601.43	
079-OSFATLYF	00	10/2024	0003005117	3403020	1	332.98	4,706.10	5,039.08	
079-OSFATLYF	01	09/2024	0003005117	1802020	1	12,524.30	37,572.91	50,097.21	
080-OSDIPP	00	09/2024	0003005090	3402130	1	1,057.66	7,067.10	8,124.76	BEVINELAUS LUCIA
080-OSDIPP	00	09/2024	0003005090	3402130	1	1,057.66	7,067.10	8,124.76	FONSECA ANDRES
080-OSDIPP	00	09/2024	0003005090	3402130	1	1,057.66	7,067.10	8,124.76	CASTAÑA DIEGO
080-OSDIPP	00	09/2024	0003005090	3403010	1	1,057.66	5,889.25	6,946.91	POMERANZ SERGIO
080-OSDIPP	00	09/2024	0003005090	3403010	1	1,057.66	5,889.25	6,946.91	CONOCETTO ANTONIO
080-OSDIPP	01	09/2024	0003005090	1801120	1	5,875.88	16,725.47	22,601.35	KAPPES JESSICA
080-OSDIPP	01	09/2024	0003005090	1802569	1	19,438.81	58,316.45	77,755.26	ALDAY OSVALDO
080-OSDIPP	01	10/2024	0003005090	1801100	1	2,961.36	8,409.90	11,371.26	JONES DAVIES MIRTA
080-OSDIPP	01	10/2024	0003005090	1801519	1	7,808.86	23,426.62	31,235.48	FRALLEONI MARIO
080-OSDIPP	01	10/2024	0003005090	2001440	1	20,410.78	61,232.39	81,643.17	JONES DAVIES MIRTA
080-OSDIPP	04	09/2024	0003005090	3402130	2	2,115.32	14,134.20	16,249.52	TORASSO AYLEN
082-HOSPITAL ITALIANO	00	09/2024	000400949	3402090	1	4,461.75	10,710.00	15,171.75	GOMEZ NEREYRA 137179 19/8/24
082-HOSPITAL ITALIANO	00	09/2024	000400951	3402090	1	4,461.75	10,710.00	15,171.75	RIMOLI SABRINA 286140 20/9
082-HOSPITAL ITALIANO	00	09/2024	000400949	3402100	2	2,974.50	17,850.00	20,824.50	GOMEZ NEREYRA 137179 19/8/24
082-HOSPITAL ITALIANO	00	09/2024	000400951	3402100	1	1,487.25	8,925.00	10,412.25	RIMOLI SABRINA 286140 20/9
082-HOSPITAL ITALIANO	00	09/2024	000400949	3402130	1	4,461.75	10,710.00	15,171.75	DUTRA HUGO 244224 14/8/24

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	09/2024	0004000949	3403010	1	4,461.75	8,925.00	13,386.75	PADILLA MIRTA 268499 26/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000949	3403010	1	4,461.75	8,925.00	13,386.75	REY CARLOS 229786 16/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000951	3403010	1	4,461.75	8,925.00	13,386.75	SCHARTON DELIA 215498 24/9
082-HOSPITAL ITALIANO	00	09/2024	0004000949	3403020	1	1,487.25	7,497.00	8,984.25	PADILLA MIRTA 268499 26/8/24
082-HOSPITAL ITALIANO	00	09/2024	0004000949	3403020	1	1,487.25	7,497.00	8,984.25	REY CARLOS 229786 16/8/24
082-HOSPITAL ITALIANO	00	10/2024	0004000951	3402110	2	8,923.50	21,420.00	30,343.50	GONZALEZ ELENA 412344 8/10
082-HOSPITAL ITALIANO	00	10/2024	0004000951	3402120	2	2,974.50	17,850.00	20,824.50	GONZALEZ ELENA 412344 8/10
082-HOSPITAL ITALIANO	00	10/2024	0004000951	3403010	1	4,461.75	8,925.00	13,386.75	REY CARLOS 229786 8/10
082-HOSPITAL ITALIANO	00	10/2024	0004000951	3403020	1	1,487.25	7,497.00	8,984.25	REY CARLOS 229786 8/10
082-HOSPITAL ITALIANO	01	09/2024	0004000951	1801040	1	10,719.00	16,704.00	27,423.00	SAYAGO DELMA 184074 17/9
082-HOSPITAL ITALIANO	01	09/2024	0004000949	1801060	1	10,719.00	14,688.00	25,407.00	LOPEZ FERNANDEZ CARMEN 144823 15/8/24
082-HOSPITAL ITALIANO	01	09/2024	0004000951	1801060	1	10,719.00	14,688.00	25,407.00	MALAGOLI MAILEN 265293 28/9
082-HOSPITAL ITALIANO	01	09/2024	0004000951	1801060	1	10,719.00	14,688.00	25,407.00	YAQUEMET GLADYS 326309 180106 9/9
082-HOSPITAL ITALIANO	01	09/2024	0004000949	1801100	1	7,146.00	9,792.00	16,938.00	KALF ADRIAN 316654 31/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000949	1801120	1	14,887.50	20,448.00	35,335.50	ALVAREZ ANGELA 124720 30/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000949	1801120	1	14,887.50	20,448.00	35,335.50	KALF ADRIAN 316654 31/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000949	1801120	1	14,887.50	20,448.00	35,335.50	YAQUEMET GLADYS 326309 29/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000949	1801371	1	5,366.50	16,099.50	21,466.00	ALVAREZ ANGELA 124720 30/7/24
082-HOSPITAL ITALIANO	01	09/2024	0004000951	1801611	1	6,549.50	19,648.50	26,198.00	MALAGOLI MAILEN 265293 28/9
082-HOSPITAL ITALIANO	01	09/2024	0004000949	1801691	1	18,288.00	54,864.00	73,152.00	YAQUEMET GLADYS 326309 29/7/24
085-MEDICUS	00	10/2024	0004000960	3402130	1	545.74	3,653.10	4,198.84	
085-MEDICUS	00	10/2024	0004000960	3403010	2	1,091.47	6,088.50	7,179.97	
085-MEDICUS	04	10/2024	0004000960	3402130	1	545.74	3,653.10	4,198.84	
085-MEDICUS	04	10/2024	0004000960	3403010	1	545.74	3,044.25	3,589.99	
085-MEDICUS	04	10/2024	0004000960	3403020	1	181.91	2,557.17	2,739.08	
094-OSMATA	00	09/2024	0003005088	3402010	1	4,437.92	14,503.25	18,941.17	FAVA BENJAMIN
094-OSMATA	00	09/2024	0003005088	3402010	1	4,437.92	14,503.25	18,941.17	GONZALEZ MARCELO
094-OSMATA	00	09/2024	0003005088	3402010	1	4,437.92	14,503.25	18,941.17	OLIVEIRA LUIS
094-OSMATA	00	09/2024	0003005088	3402010	1	4,437.92	14,503.25	18,941.17	OLMOS ,MICAELA
094-OSMATA	00	09/2024	0003005088	3402020	1	1,479.31	11,602.60	13,081.91	FAVA BENJAMIN
094-OSMATA	00	09/2024	0003005088	3402020	1	1,479.31	11,602.60	13,081.91	OLMOS ,MICAELA
094-OSMATA	00	09/2024	0003005088	3402020	1	1,479.31	11,602.60	13,081.91	GONZALEZ MARCELO
094-OSMATA	00	09/2024	0003005088	3402020	1	1,479.31	11,602.60	13,081.91	OLIVERA LUIS
094-OSMATA	00	09/2024	0003005088	3402090	1	4,437.92	17,403.90	21,841.82	SALINAS RODRIGO
094-OSMATA	00	09/2024	0003005088	3402090	1	4,437.92	17,403.90	21,841.82	LOIZA ROBERTO
094-OSMATA	00	09/2024	0003005088	3402090	1	4,437.92	17,403.90	21,841.82	ROMERO NADIA
094-OSMATA	00	09/2024	0003005088	3402090	1	4,437.92	17,403.90	21,841.82	LUQUE ERIKA
094-OSMATA	00	09/2024	0003005088	3402090	2	8,875.85	34,807.80	43,683.65	FRIZZO DAMIAN
094-OSMATA	00	09/2024	0003005088	3402090	1	4,437.92	17,403.90	21,841.82	SANABRIA GISELLE
094-OSMATA	00	09/2024	0003005088	3402100	1	1,479.31	14,503.25	15,982.56	LOIZA ROBERTO
094-OSMATA	00	09/2024	0003005088	3402100	1	1,479.31	14,503.25	15,982.56	ROMERO NADIA
094-OSMATA	00	09/2024	0003005088	3402100	2	2,958.61	29,006.50	31,965.11	FRIZZO DAMIAN
094-OSMATA	00	09/2024	0003005088	3402100	1	1,479.31	14,503.25	15,982.56	LUQUE ERIKA
094-OSMATA	00	09/2024	0003005088	3402100	1	1,479.31	14,503.25	15,982.56	SANABRIA GISELLE
094-OSMATA	00	09/2024	0003005088	3402110	1	4,437.92	17,403.90	21,841.82	FAVA MELODI
094-OSMATA	00	09/2024	0003005088	3402120	2	2,958.61	29,006.50	31,965.11	FAVA MELODI

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	09/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	CARELLI MARTIN
094-OSMATA	00	09/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	CEJAS RODRIGO
094-OSMATA	00	09/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	SANTOS LIONEL
094-OSMATA	00	09/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	PEREZ JOSEFINA
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	MEDINA LUCIO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	SILVEIRA SILVANA
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	LAZO JUAN
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	FERNANDEZ MARTIN
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	MEDINA LUCIO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	CANOSA CELESTE
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	AVACA JAVIER
094-OSMATA	00	09/2024	0003005088	3403010	2	8,875.85	29,006.50	37,882.35	VALENZUELA ROCIO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	VELAZQUEZ SANTIAGO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	SILVA MATEO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	VIERI FLORENCIA
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	MONSERRAT OLIVIA
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	PARRANDO MARTIN
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	GONZALEZ BRUNO
094-OSMATA	00	09/2024	0003005088	3403010	10	44,379.23	145,032.50	189,411.73	GONZALEZ BRUNO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	0.00	4,437.92	ARAUJO DEBORA
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	SALVATIERRRA EDITH
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	0.00	4,437.92	AVILA FACUNDO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	DIAZ HECTOR
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	GONZALEZ MARCELO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	OLIVEIRA LUIS
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	PERLATA BRIAN
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	OLMOS ,MICAELA
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	VELAZQUEZ SANRIAGO
094-OSMATA	00	09/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	BASCONSELLOS CAMILA
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	LAZO JUAN
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	MEDINA LUCIO
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	VALENZUELA ROCIO
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	SILVA MATEO
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	VIERI FLORENCIA
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	PARRANDO MARTIN
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	SALVATIERRRA EDITH
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	AVILA FACUNDO
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	GONZALEZ MARCELO
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	BASCONSELLOS CAMILA
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	AVACA JAVIER
094-OSMATA	00	09/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	MONSERRAT OLIVIA
094-OSMATA	00	09/2024	0003005088	3404210	1	3,451.72	14,503.25	17,954.97	MEDINA LUCIO
094-OSMATA	00	09/2024	0003005088	3404210	1	3,451.72	14,503.25	17,954.97	VALENZUELA ROCIO
094-OSMATA	00	09/2024	0003005088	3404210	1	3,451.72	14,503.25	17,954.97	PERLATA BRIAN
094-OSMATA	00	09/2024	0003005088	3404210	1	3,451.72	14,503.25	17,954.97	LAZO JUAN
094-OSMATA	00	10/2024	0003005088	3402010	1	4,437.92	14,503.25	18,941.17	BASCONCELLO CAMILA

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	10/2024	0003005088	3402010	1	4,437.92	14,503.25	18,941.17	FAVA MELODI
094-OSMATA	00	10/2024	0003005088	3402020	1	1,479.31	11,602.60	13,081.91	BASCONCELLO CAMILA
094-OSMATA	00	10/2024	0003005088	3402090	1	4,437.92	17,403.90	21,841.82	CAPOVILA XIMENA
094-OSMATA	00	10/2024	0003005088	3402090	1	4,437.92	17,403.90	21,841.82	ROMERO NADIA
094-OSMATA	00	10/2024	0003005088	3402100	1	1,479.31	14,503.25	15,982.56	CAPOVILA XIMENA
094-OSMATA	00	10/2024	0003005088	3402100	1	1,479.31	14,503.25	15,982.56	ROMERO NADIA
094-OSMATA	00	10/2024	0003005088	3402110	1	4,437.92	17,403.90	21,841.82	CAPOVILA XIMENA
094-OSMATA	00	10/2024	0003005088	3402120	2	2,958.61	29,006.50	31,965.11	CAPOVILA XIMENA
094-OSMATA	00	10/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	AVILA MARIA
094-OSMATA	00	10/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	BALLA MAIRA
094-OSMATA	00	10/2024	0003005088	3402130	2	8,875.85	34,807.80	43,683.65	CAPOVILA XIMENA
094-OSMATA	00	10/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	ESQUIVEL ROMEO
094-OSMATA	00	10/2024	0003005088	3402130	2	8,875.85	34,807.80	43,683.65	IBARRA RENATA
094-OSMATA	00	10/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	VILLAGRA YAMILA
094-OSMATA	00	10/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	ALVAREZ IAN
094-OSMATA	00	10/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	ALVAREZ ISABELLA
094-OSMATA	00	10/2024	0003005088	3403010	1	4,437.92	14,503.25	18,941.17	YERI SOLANGE
094-OSMATA	00	10/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	ALVAREZ IAN
094-OSMATA	00	10/2024	0003005088	3403020	1	1,479.31	12,182.73	13,662.04	ALVAREZ ISABELLA
094-OSMATA	01	09/2024	0003005088	1801040	1	17,751.69	33,647.54	51,399.23	DE OLIVERA YESICA
094-OSMATA	01	09/2024	0003005088	1801050	1	2,399.11	7,197.35	9,596.46	CAPURRO LINDA
094-OSMATA	01	09/2024	0003005088	1801050	1	2,399.11	7,197.35	9,596.46	TORRES BELEN
094-OSMATA	01	09/2024	0003005088	1801060	1	17,751.69	29,586.63	47,338.32	MONZON MARIA
094-OSMATA	01	09/2024	0003005088	1801110	1	11,834.46	13,923.12	25,757.58	ROMERO ESTEBAN
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	MARQUEZ ADRIAN
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	DELGADO BELINDA
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	DANGELO SANTIAGO
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	ARARI TAMARA
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	RODOLFO RUBEN
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	LAZO JUAN
094-OSMATA	01	09/2024	0003005088	1801120	1	0.00	41,189.23	41,189.23	SILVA MIRIAM
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	VERON DORA
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	SALVATIERRA EDITH
094-OSMATA	01	09/2024	0003005088	1801120	1	24,655.13	41,189.23	65,844.36	FERNANDEZ MARTIN
094-OSMATA	01	09/2024	0003005088	1801160	1	17,751.69	35,387.93	53,139.62	CHAAVEZ CATRIEL
094-OSMATA	01	09/2024	0003005088	1801160	1	17,751.69	35,387.93	53,139.62	TORRES BELEN
094-OSMATA	01	09/2024	0003005088	1801160	1	17,751.69	35,387.93	53,139.62	DANGELO SANTIAGO
094-OSMATA	01	09/2024	0003005088	1801160	1	17,751.69	35,387.93	53,139.62	COLICHINO ERICA
094-OSMATA	01	09/2024	0003005088	1802010	1	6,327.83	18,983.46	25,311.29	CARMARAB LUCAS
094-OSMATA	01	09/2024	0003005088	1802010	1	6,327.83	18,983.46	25,311.29	ROMERO ESTEBAN
094-OSMATA	01	09/2024	0003005088	1802800	1	7,211.01	21,633.07	28,844.08	CEPEDA ERNESTO
094-OSMATA	01	09/2024	0003005088	1802800	1	7,211.01	21,633.07	28,844.08	SALINAS DANA
094-OSMATA	01	09/2024	0003005088	1802800	1	7,211.01	21,633.07	28,844.08	SCHIAVONI LEANFRO
094-OSMATA	01	09/2024	0003005088	1802850	1	7,211.01	21,633.07	28,844.08	CARABAJAL GABRIELA
094-OSMATA	01	09/2024	0003005088	1802870	1	7,211.01	21,633.07	28,844.08	CARABAJAL GABRIELA
094-OSMATA	01	09/2024	0003005088	1806030	1	2,399.11	7,197.35	9,596.46	CORDOBA LEONARDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	01	09/2024	0003005088	1806030	2	4,798.22	14,394.70	19,192.92	GARCIA FACUNDO
094-OSMATA	01	09/2024	0003005088	1806030	2	4,798.22	14,394.70	19,192.92	STURTZ MAXIMILIANO
094-OSMATA	01	10/2024	0003005088	1801060	1	17,751.69	29,586.63	47,338.32	LOPEZ MARIA
094-OSMATA	01	10/2024	0003005088	1806030	1	2,399.11	7,197.35	9,596.46	LAVANDERA LIDIA
094-OSMATA	04	09/2024	0003005088	3402010	1	5,769.30	18,854.22	24,623.52	PACHECO DELFINA
094-OSMATA	04	09/2024	0003005088	3402010	1	5,769.30	18,854.22	24,623.52	BIANCHI WALTER
094-OSMATA	04	09/2024	0003005088	3402010	1	5,769.30	18,854.22	24,623.52	BIANCHI WALTER
094-OSMATA	04	09/2024	0003005088	3402010	1	5,769.30	18,854.22	24,623.52	CAPOVILLA XIMENA
094-OSMATA	04	09/2024	0003005088	3402020	1	1,923.10	15,083.38	17,006.48	BIANCHI WALTER
094-OSMATA	04	09/2024	0003005088	3402020	1	1,923.10	15,083.38	17,006.48	CAPOVILLA XIMENA
094-OSMATA	04	09/2024	0003005088	3402020	1	1,923.10	15,083.38	17,006.48	PACHECO DELFINA
094-OSMATA	04	09/2024	0003005088	3402090	1	5,769.30	22,625.07	28,394.37	PACHECO DELFINA
094-OSMATA	04	09/2024	0003005088	3402100	1	1,923.10	18,854.22	20,777.32	PACHECO DELFINA
094-OSMATA	04	09/2024	0003005088	3403010	1	5,769.30	18,854.22	24,623.52	IRRAZABAL ROCIO
094-OSMATA	04	09/2024	0003005088	3403010	1	5,769.30	18,854.22	24,623.52	SALDAÑO YANNET
094-OSMATA	04	09/2024	0003005088	3403010	1	5,769.30	18,854.22	24,623.52	CAPOVILLA XIMENA
094-OSMATA	04	09/2024	0003005088	3403010	1	5,769.30	18,854.22	24,623.52	PACHECO DELFINA
094-OSMATA	04	09/2024	0003005088	3403020	1	1,923.10	15,837.55	17,760.65	IRRAZABAL ROCIO
094-OSMATA	04	09/2024	0003005088	3403020	1	1,923.10	15,837.55	17,760.65	PACHECO DELFINA
094-OSMATA	04	09/2024	0003005088	3403020	1	1,923.10	15,837.55	17,760.65	SALDAÑO YANNET
094-OSMATA	21	09/2024	0003005088	3402090	1	4,437.92	17,403.90	21,841.82	COLOMBO MARILYN
094-OSMATA	21	09/2024	0003005088	3402100	1	1,479.31	14,503.25	15,982.56	COLOMBO MARILYN
094-OSMATA	21	09/2024	0003005088	3402130	1	4,437.92	17,403.90	21,841.82	PEREZ BRUNO
097-O.S.P.E.D. Y C.	00	09/2024	0003005098	3403010	2	3,204.49	8,308.00	11,512.49	
097-O.S.P.E.D. Y C.	00	09/2024	0003005098	3403020	2	1,068.17	6,978.72	8,046.89	
097-O.S.P.E.D. Y C.	00	09/2024	0003005098	3404210	1	1,246.19	4,154.00	5,400.19	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	3402130	1	102.25	4,984.80	5,087.05	
097-O.S.P.E.D. Y C.	01	08/2024	0003005097	1801140	1	4,272.66	8,474.16	12,746.82	
097-O.S.P.E.D. Y C.	01	08/2024	0003005097	1801160	1	6,408.99	10,135.76	16,544.75	
097-O.S.P.E.D. Y C.	01	09/2024	0003005095	1801060	1	4,908.99	8,474.16	13,383.15	
097-O.S.P.E.D. Y C.	01	09/2024	0003005095	1801120	1	7,401.38	11,797.36	19,198.74	
097-O.S.P.E.D. Y C.	01	09/2024	0003005095	1850130	1	6,178.84	18,536.51	24,715.35	
097-O.S.P.E.D. Y C.	01	09/2024	0003005095	1850250	1	3,678.84	18,536.51	22,215.35	
097-O.S.P.E.D. Y C.	01	09/2024	0003005095	1850430	2	1,018.64	18,055.84	19,074.48	
097-O.S.P.E.D. Y C.	01	09/2024	0003005095	1850740	1	3,678.84	18,536.51	22,215.35	
097-O.S.P.E.D. Y C.	01	09/2024	0003005095	1850750	1	509.32	9,027.92	9,537.24	
097-O.S.P.E.D. Y C.	21	09/2024	0003005095	3402090	1	102.25	4,984.80	5,087.05	CRUZ VALERIO
097-O.S.P.E.D. Y C.	21	09/2024	0003005095	3402100	1	0.00	3,188.08	3,188.08	CRUZ VALERIO
097-O.S.P.E.D. Y C.	21	09/2024	0003005095	3402110	2	204.49	9,969.60	10,174.09	CRUZ VALERIO
097-O.S.P.E.D. Y C.	21	09/2024	0003005095	3402120	2	0.00	6,376.17	6,376.17	CRUZ VALERIO
097-O.S.P.E.D. Y C.	21	09/2024	0003005095	3402130	1	102.25	4,984.80	5,087.05	PACHECO JUAN DOMINGO
110-LUIS PASTEUR	00	09/2024	0004000963	3402130	1	4,250.27	6,663.90	10,914.17	
110-LUIS PASTEUR	00	09/2024	0004000963	3402130	1	4,250.27	6,663.90	10,914.17	
110-LUIS PASTEUR	00	09/2024	0004000963	3403010	1	4,250.27	5,553.25	9,803.52	
110-LUIS PASTEUR	00	09/2024	0004000963	3403020	1	1,416.76	4,664.73	6,081.49	
110-LUIS PASTEUR	01	09/2024	0004000963	1801160	1	17,001.09	13,549.93	30,551.02	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
110-LUIS PASTEUR	01	09/2024	0004000963	1850040	1	8,574.47	25,723.56	34,298.03	
110-LUIS PASTEUR	01	09/2024	0004000963	1850100	1	16,992.09	50,976.29	67,968.38	
124-OSPECON	00	08/2024	0003005105	3402010	1	1,628.91	3,619.75	5,248.66	
124-OSPECON	00	08/2024	0003005105	3402020	1	542.97	2,895.80	3,438.77	
124-OSPECON	00	08/2024	0003005105	3402090	9	14,660.19	39,093.30	53,753.49	
124-OSPECON	00	08/2024	0003005105	3402100	27	14,660.19	97,733.25	112,393.44	
124-OSPECON	00	08/2024	0003005105	3402110	1	1,628.91	4,343.70	5,972.61	
124-OSPECON	00	08/2024	0003005105	3402130	9	14,660.19	39,093.30	53,753.49	
124-OSPECON	00	08/2024	0003005105	3403010	12	19,546.92	43,437.00	62,983.92	
124-OSPECON	00	08/2024	0003005105	3403020	6	3,257.82	18,243.54	21,501.36	
124-OSPECON	00	09/2024	0003005105	3402090	9	14,660.19	39,093.30	53,753.49	
124-OSPECON	00	09/2024	0003005105	3402100	21	11,402.37	76,014.75	87,417.12	
124-OSPECON	00	09/2024	0003005105	3402110	5	8,144.55	21,718.50	29,863.05	
124-OSPECON	00	09/2024	0003005105	3402120	11	5,972.67	39,817.25	45,789.92	
124-OSPECON	00	09/2024	0003005105	3402130	24	39,093.84	104,248.80	143,342.64	
124-OSPECON	00	09/2024	0003005105	3403010	14	22,804.74	50,676.50	73,481.24	
124-OSPECON	00	09/2024	0003005105	3403020	7	3,800.79	21,284.13	25,084.92	
124-OSPECON	01	08/2024	0003005105	1801691	1	8,914.52	26,743.58	35,658.10	
124-OSPECON	01	09/2024	0003005105	1801040	8	52,125.12	67,182.56	119,307.68	
124-OSPECON	01	09/2024	0003005105	1801041	21	55,508.88	166,526.22	222,035.10	
124-OSPECON	01	09/2024	0003005105	1801060	11	71,672.04	81,227.19	152,899.23	
124-OSPECON	01	09/2024	0003005105	1801100	2	8,687.52	9,845.72	18,533.24	
124-OSPECON	01	09/2024	0003005105	1801110	3	13,031.28	10,424.88	23,456.16	
124-OSPECON	01	09/2024	0003005105	1801120	19	171,940.50	195,321.71	367,262.21	
124-OSPECON	01	09/2024	0003005105	1801130	4	26,062.56	41,120.36	67,182.92	
124-OSPECON	01	09/2024	0003005105	1801140	7	30,406.32	51,690.03	82,096.35	
124-OSPECON	01	09/2024	0003005105	1801160	13	84,703.32	114,818.47	199,521.79	
124-OSPECON	01	09/2024	0003005105	1801691	5	44,572.60	133,717.90	178,290.50	
124-OSPECON	01	09/2024	0003005105	1802020	2	17,829.04	53,487.16	71,316.20	
124-OSPECON	01	09/2024	0003005105	1806010	9	18,852.39	56,557.26	75,409.65	
124-OSPECON	01	10/2024	0003005105	1801040	1	7,101.81	9,153.56	16,255.37	
124-OSPECON	01	10/2024	0003005105	1801041	6	17,287.08	51,861.00	69,148.08	
124-OSPECON	01	10/2024	0003005105	1801041	5	14,405.90	43,217.50	57,623.40	
124-OSPECON	01	10/2024	0003005105	1801060	5	35,509.05	40,244.10	75,753.15	
124-OSPECON	01	10/2024	0003005105	1801120	1	9,863.62	11,205.22	21,068.84	
124-OSPECON	01	10/2024	0003005105	1801140	2	9,469.08	16,097.64	25,566.72	
124-OSPECON	01	10/2024	0003005105	1801160	3	21,305.43	28,881.06	50,186.49	
124-OSPECON	01	10/2024	0003005105	1801691	1	9,716.83	29,150.50	38,867.33	
124-OSPECON	01	10/2024	0003005105	1806010	1	2,283.23	6,849.71	9,132.94	
124-OSPECON	21	09/2024	0003005105	3402130	1	1,628.91	4,343.70	5,972.61	RETAMAR SANTIAGO
124-OSPECON	21	09/2024	0003005105	3402130	1	1,628.91	4,343.70	5,972.61	MORINGO LEONEL
124-OSPECON	21	09/2024	0003005105	3402130	1	1,628.91	4,343.70	5,972.61	ESQUIVEL RODRIGO
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3402010	2	230.88	1,285.22	1,516.10	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3402020	1	38.48	514.09	552.57	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3402090	1	115.44	771.13	886.57	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3402100	1	38.48	642.61	681.09	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3402130	1	230.88	1,542.26	1,773.14	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3403010	7	1,616.13	8,996.52	10,612.65	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3403010	2	230.88	1,285.22	1,516.10	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3403020	3	230.88	3,238.75	3,469.63	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3403020	2	76.96	1,079.58	1,156.54	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	3404210	1	179.57	1,285.22	1,464.79	
134-SOCIEDAD ITALIANA	01	10/2024	0003005106	3402110	1	115.44	771.13	886.57	
134-SOCIEDAD ITALIANA	01	10/2024	0003005106	3402120	1	38.48	642.61	681.09	
134-SOCIEDAD ITALIANA	01	10/2024	0003005106	3403010	3	692.63	3,855.65	4,548.28	
134-SOCIEDAD ITALIANA	01	10/2024	0003005106	3403020	1	76.96	1,079.58	1,156.54	
134-SOCIEDAD ITALIANA	01	10/2024	0003005106	3404210	2	359.14	2,570.43	2,929.57	
134-SOCIEDAD ITALIANA	01	10/2024	0003005106	3404220	1	76.96	1,028.17	1,105.13	
134-SOCIEDAD ITALIANA	21	09/2024	0003005106	3402110	1	115.44	771.13	886.57	COLARUSSA JACINTA
134-SOCIEDAD ITALIANA	21	09/2024	0003005106	3402120	1	38.48	642.61	681.09	COLARUSSA JACINTA
134-SOCIEDAD ITALIANA	21	09/2024	0003005106	3402130	1	115.44	771.13	886.57	COLARUSSA JACINTA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3402110	1	1,422.29	5,955.30	7,377.59	GAUTO RODRIGO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3402110	1	1,422.29	5,955.30	7,377.59	PERALTA MARIA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3402120	1	474.10	4,962.75	5,436.85	PERALTA MARIA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3402130	1	1,422.29	5,955.30	7,377.59	GAUTO RODRIGO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3402130	1	1,422.29	5,955.30	7,377.59	MORRESI BRUNO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3402130	1	1,422.29	5,955.30	7,377.59	HERRERA FRANCO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3403010	1	1,422.29	4,962.75	6,385.04	BARREDA MARIA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3403010	1	1,422.29	4,962.75	6,385.04	CAÑETE IARA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3403010	1	1,422.29	4,962.75	6,385.04	AGUIRRE MELODI
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	3404210	1	1,106.23	4,962.75	6,068.98	BARREDA MARIA
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	3403010	1	1,479.19	5,161.25	6,640.44	FERNANDEZ JUAN
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	3403010	1	1,479.19	5,161.25	6,640.44	GERMAN LUCAS
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	3403020	1	493.06	4,335.45	4,828.51	FERNANDEZ JUAN
144-GALENO ARGENTINA S.A.	01	08/2024	0004000958	1850130	1	11,877.73	35,633.20	47,510.93	ZURDO ANGEL
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1801120	1	18,644.63	16,179.48	34,824.11	LORIA MARIA
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1801120	1	18,644.63	16,179.48	34,824.11	GONZALEZ FERNANDO
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1801140	1	8,949.42	11,621.88	20,571.30	VALENTINI RAUL
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1801160	1	13,424.13	13,900.68	27,324.81	VALENTINI RAUL
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1801160	1	13,424.13	13,900.68	27,324.81	GONZALEZ FERNANDO
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1850116	1	12,352.84	37,058.53	49,411.37	LOPEZ GISELA
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1850127	1	21,414.06	64,242.15	85,656.21	GONZALEZ FERNANDO
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1850226	1	16,050.62	48,151.86	64,202.48	FIGUEREDO NORBERTO
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1850226	1	16,050.62	48,151.86	64,202.48	VALENTINI RAUL
144-GALENO ARGENTINA S.A.	01	09/2024	0004000958	1850400	1	5,827.05	17,481.13	23,308.18	VERGARA GONZALO
144-GALENO ARGENTINA S.A.	01	10/2024	0004000958	1870150	1	23,900.91	71,702.75	95,603.66	BOGADO OLGA
144-GALENO ARGENTINA S.A.	01	11/2024	0003005127	1801060	1	5,287.12	0.00	5,287.12	DEF DE ARANCEL VALIENTE KAREN
144-GALENO ARGENTINA S.A.	04	09/2024	0004000958	3402130	1	1,706.75	7,146.36	8,853.11	MERLE IRIS
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3402010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL BIANCHI JUAN
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3402010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL GONZALEZ ABRIL
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3402010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL LESCANO EDUARDO
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3402020	1	745.39	0.00	745.39	DIF DE ARANCEL BIANCHI JUAN

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3402020	1	745.39	0.00	745.39	DIF DE ARANCEL GONZALEZ ABRIL
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3402020	1	745.39	0.00	745.39	DIF DE ARANCEL LESCANO EDUARDO
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL CABRAL CARMEN
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403010	1	778.68	0.00	778.68	DIF DE ARANCEL FERNANDEZ ERICA
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL FERNANDEZ MAURO
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL GARCIA RODRIGO
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL GONZALEZ ABRIL
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL GONZALEZ LUCIANA
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL LESCANO EDUARDO
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403010	1	1,070.89	0.00	1,070.89	DIF DE ARANCEL PEREYRA MA.DEL CARMEN
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403020	1	778.68	0.00	778.68	DIF DE ARANCEL CABRAL CARMEN
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403020	1	778.68	0.00	778.68	DIF DE ARANCEL FERNANDEZ ERICA
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403020	1	778.68	0.00	778.68	DIF DE ARANCEL FERNANDEZ MAURO
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403020	1	778.68	0.00	778.68	DIF DE ARANCEL GONZALEZ ABRIL
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403020	1	778.68	0.00	778.68	DIF DE ARANCEL GONZALEZ LUCIANA
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403020	1	778.68	0.00	778.68	DIF DE ARANCEL LESCANO EDUARDO
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3403020	1	778.68	0.00	778.68	DIF DE ARANCEL PEREYRA MA.DEL CARMEN
144-GALENO ARGENTINA S.A.	04	11/2024	0003005127	3404210	1	1,017.89	0.00	1,017.89	DIF DE ARANCEL GARCIA RODRIGO
144-GALENO ARGENTINA S.A.	06	09/2024	0000904855	3402090	1	1,571.63	6,580.61	8,152.24	TOMEI JENNY
144-GALENO ARGENTINA S.A.	06	09/2024	0000904855	3402100	1	523.88	5,483.84	6,007.72	TOMEI JENNY
144-GALENO ARGENTINA S.A.	06	10/2024	0000904855	3402130	1	1,634.51	6,843.82	8,478.33	BARRAZA GONZALO
144-GALENO ARGENTINA S.A.	21	09/2024	0004000958	3402130	1	1,422.29	5,955.30	7,377.59	HERBER VALENTINA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2024	0003005087	3403010	1	2,030.67	6,267.50	8,298.17	00098680026 19/09
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	09/2024	0003005087	1801140	1	6,881.94	12,624.03	19,505.97	00097790128 19/09
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	09/2024	0003005087	1801160	1	10,322.91	15,099.33	25,422.24	00097790128 19/09
149-FUND.SERV.SOC.TECHINT(P.APSOT)	04	09/2024	0003005087	3403010	1	2,030.67	6,267.50	8,298.17	00096370427 07/09
149-FUND.SERV.SOC.TECHINT(P.APSOT)	04	09/2024	0003005087	3403020	1	676.89	5,264.70	5,941.59	00096370427 07/09
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	09/2024	0003005107	3403010	1	7,365.67	24,070.75	31,436.42	
162-OBRA SOCIAL DEL PERSONAL NAVAL	01	10/2024	0003005107	1801040	1	29,462.67	55,844.14	85,306.81	
162-OBRA SOCIAL DEL PERSONAL NAVAL	01	10/2024	0003005107	1801060	2	58,925.34	98,208.66	157,134.00	
162-OBRA SOCIAL DEL PERSONAL NAVAL	01	10/2024	0003005107	1801611	1	5,394.08	16,182.25	21,576.33	
163-COBERTURA INT.DE MED.ASIST.S.A	21	09/2024	0003005078	3402130	1	133.52	741.60	875.12	SAUZA MAIA
164-COBERT INT DE MED ASIST SA	21	09/2024	0003005079	3402090	1	133.52	741.60	875.12	AGUILAR MARIANO
164-COBERT INT DE MED ASIST SA	21	09/2024	0003005079	3402100	2	89.01	1,236.00	1,325.01	AGUILAR MARIANO
164-COBERT INT DE MED ASIST SA	21	09/2024	0003005079	3402130	1	133.52	741.60	875.12	ARNAL JOSE
164-COBERT INT DE MED ASIST SA	21	09/2024	0003005079	3402130	2	267.03	1,483.20	1,750.23	LUCERO CESAR
164-COBERT INT DE MED ASIST SA	21	09/2024	0003005079	3402130	1	133.52	741.60	875.12	SCANDROLIO MARIA
164-COBERT INT DE MED ASIST SA	21	10/2024	0003005079	3402130	1	141.55	786.30	927.85	PABLO DAIANA
164-COBERT INT DE MED ASIST SA	21	10/2024	0003005079	3402130	1	141.55	786.30	927.85	SCANDROLIO MARIA
165-OSPATCA	00	09/2024	0003005091	3403010	2	966.45	16,568.00	17,534.45	
165-OSPATCA	00	09/2024	0003005091	3403020	2	0.00	13,239.27	13,239.27	
165-OSPATCA	01	09/2024	0003005091	1801060	1	4,495.47	19,487.10	23,982.57	
165-OSPATCA	01	09/2024	0003005091	1801120	1	4,410.38	27,129.10	31,539.48	
165-OSPATCA	01	09/2024	0003005091	1801140	2	8,493.96	38,974.20	47,468.16	
165-OSPATCA	01	09/2024	0003005091	1801160	1	5,995.47	23,308.10	29,303.57	
165-OSPATCA	01	09/2024	0003005091	1801611	1	4,022.12	21,066.40	25,088.52	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
165-OSPATCA	01	09/2024	0003005091	1801770	1	23,261.90	69,785.72	93,047.62	ARRATIVEL MARIA PUNCION
165-OSPATCA	01	09/2024	0003005091	1950020	1	0.00	0.00	0.00	
165-OSPATCA	21	09/2024	0003005091	3402090	1	1,233.22	9,940.80	11,174.02	ANDRADA DAIANA
165-OSPATCA	21	09/2024	0003005091	3402100	2	0.00	14,390.15	14,390.15	ANDRADA DAIANA
165-OSPATCA	21	09/2024	0003005091	3402110	2	0.00	19,348.05	19,348.05	ANDRADA DAIANA
165-OSPATCA	21	09/2024	0003005091	3402120	2	0.00	14,390.15	14,390.15	ANDRADA DAIANA
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	3402110	1	4,267.55	7,843.20	12,110.75	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	3402130	10	42,675.52	78,432.00	121,107.52	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	3402130	1	4,267.55	7,843.20	12,110.75	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	3403010	4	17,070.21	26,144.00	43,214.21	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	3403020	1	1,422.52	5,490.24	6,912.76	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	3404210	1	3,319.21	6,536.00	9,855.21	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801060	1	17,070.21	13,333.44	30,403.65	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801120	1	23,708.63	18,562.24	42,270.87	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801140	1	11,380.14	13,333.44	24,713.58	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801140	1	11,380.14	13,333.44	24,713.58	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801160	1	17,070.21	15,947.84	33,018.05	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801160	1	17,070.21	15,947.84	33,018.05	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801370	2	8,103.68	24,311.06	32,414.74	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801611	1	4,943.27	14,829.81	19,773.08	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801691	1	16,757.75	50,273.25	67,031.00	
169-PREVENCIÓN SALUD S.A.	01	10/2024	0004000965	1801691	1	16,757.75	50,273.25	67,031.00	
178-AUSTRAL SALUD	00	10/2024	0004000950	3403010	1	4,494.49	8,281.25	12,775.74	KELLY YESICA 18359008 20/09/24
178-AUSTRAL SALUD	00	10/2024	0004000950	3403010	1	4,494.49	8,281.25	12,775.74	PEREZ IVANA 3703201 05/10/24
178-AUSTRAL SALUD	00	10/2024	0004000950	3403020	1	1,498.16	6,956.25	8,454.41	KELLY YESICA 18359008 20/09/24
178-AUSTRAL SALUD	00	10/2024	0004000950	3403020	1	1,498.16	6,956.25	8,454.41	PEREZ IVANA 3703201 05/10/24
178-AUSTRAL SALUD	01	08/2024	0004000950	1801060	1	17,383.41	16,335.30	33,718.71	MIÑO SANTA 2268400 28/08/24
178-AUSTRAL SALUD	01	08/2024	0004000950	1801610	1	6,079.80	18,239.39	24,319.19	MIÑO SANTA 2268400 28/08/24
178-AUSTRAL SALUD	04	10/2024	0004000950	3403010	1	4,494.49	8,281.25	12,775.74	GALLEGO GABRIEL 3750300 28/09/24
178-AUSTRAL SALUD	04	10/2024	0004000950	3403020	1	1,498.16	6,956.25	8,454.41	GALLEGO GABRIEL 3750300 28/09/24
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	3402010	2	4,050.57	11,885.50	15,936.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	3402090	1	2,025.28	7,131.30	9,156.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	3402100	1	0.00	5,817.85	5,817.85	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	3402130	6	12,151.71	42,787.80	54,939.51	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	3403010	2	4,050.57	11,885.50	15,936.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	3403020	1	0.00	4,867.01	4,867.01	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	3404210	1	1,308.55	5,942.75	7,251.30	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	3402130	1	2,025.28	7,131.30	9,156.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	3403010	1	2,025.28	5,942.75	7,968.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	09/2024	0003005103	1801040	1	11,701.14	13,787.18	25,488.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	09/2024	0003005103	1801060	3	35,103.42	36,369.63	71,473.05	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	09/2024	0003005103	1801070	1	11,701.14	12,123.21	23,824.35	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	09/2024	0003005103	1801120	2	33,436.50	33,754.82	67,191.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	09/2024	0003005103	1801140	2	14,801.52	24,246.42	39,047.94	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	09/2024	0003005103	1801160	2	23,402.28	29,000.62	52,402.90	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	09/2024	0003005103	1801611	2	5,023.06	22,269.18	27,292.24	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOL.S.A	01	09/2024	0003005103	1801640	1	2,358.69	10,676.11	13,034.80	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	10/2024	0003005103	1801140	4	29,603.04	48,492.84	78,095.88	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	10/2024	0003005103	1801160	2	23,402.28	29,000.62	52,402.90	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	10/2024	0003005103	1801611	1	2,511.53	11,134.59	13,646.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	10/2024	0003005103	1801691	2	23,144.06	76,632.14	99,776.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	09/2024	0003005103	3402010	2	4,050.57	11,885.50	15,936.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	09/2024	0003005103	3402020	2	0.00	9,258.59	9,258.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	09/2024	0003005103	3402130	1	2,025.28	7,131.30	9,156.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	09/2024	0003005103	3403010	1	2,025.28	5,942.75	7,968.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	09/2024	0003005103	3403020	1	0.00	4,867.01	4,867.01	
181-OSPE (RED OMIP SA)	01	10/2024	0003005121	1801120	1	10,856.25	13,342.32	24,198.57	
181-OSPE (RED OMIP SA)	21	09/2024	0003005121	3402130	1	1,954.13	5,637.60	7,591.73	VELIZ BRENDA
196-OMINT S.A.	00	09/2024	0004000952	3402010	1	1,639.31	5,485.00	7,124.31	GONZALEZ LORENZO 4940696112024 10/9/
196-OMINT S.A.	00	09/2024	0004000952	3402020	1	546.44	4,388.00	4,934.44	GONZALEZ LORENZO 4940696112024 10/9/
196-OMINT S.A.	00	09/2024	0004000952	3402110	1	1,639.31	6,582.00	8,221.31	GONZALEZ LORENZO 4940696112024 10/9/
196-OMINT S.A.	00	09/2024	0004000952	3402110	1	1,639.31	6,582.00	8,221.31	GONZALEZ LORENZO 4940696112024 10/9/
196-OMINT S.A.	00	09/2024	0004000952	3402120	2	1,092.87	10,970.00	12,062.87	GONZALEZ LORENZO 4940696112024 10/9/
196-OMINT S.A.	00	09/2024	0004000952	3402130	3	4,917.92	19,746.00	24,663.92	GONZALEZ ARACELLI 20240930005 30/09
196-OMINT S.A.	00	09/2024	0004000952	3402130	1	1,639.31	6,582.00	8,221.31	BELLO JUAN 492901430000013 23/9/2024
196-OMINT S.A.	00	09/2024	0004000952	3402130	1	1,639.31	6,582.00	8,221.31	VILLALBA MORENA 1988382602022 12/09
196-OMINT S.A.	00	09/2024	0004000952	3402130	1	1,639.31	6,582.00	8,221.31	DIAZ BRUNO 198761350001 3-9-2024
196-OMINT S.A.	00	09/2024	0004000952	3402130	1	1,639.31	6,582.00	8,221.31	VILLALBA MORENA 1988382602022 20/09
196-OMINT S.A.	00	09/2024	0004000952	3402130	3	4,917.92	19,746.00	24,663.92	GONZALEZ LORENZO 4940696112024 10/9/
196-OMINT S.A.	00	09/2024	0004000952	3403010	1	1,639.31	5,485.00	7,124.31	GIGENA AGUSTIN 1893438000017 3/9/24
196-OMINT S.A.	00	09/2024	0004000952	3403010	1	1,639.31	5,485.00	7,124.31	VERGARA WALTER 103290200026
196-OMINT S.A.	00	09/2024	0004000952	3403010	1	1,639.31	0.00	1,639.31	CUNILLA MAYRA 4848950300034 15/9/2024
196-OMINT S.A.	00	09/2024	0004000952	3403010	1	1,639.31	5,485.00	7,124.31	GONZALEZ LORENZO 4940696112024 10/9/
196-OMINT S.A.	00	09/2024	0004000952	3404210	1	1,275.02	5,485.00	6,760.02	GIGENA AGUSTIN 1893438000017 3/9/24
196-OMINT S.A.	01	09/2024	0004000952	1801120	1	9,107.25	15,577.40	24,684.65	RAPUZZI YAQUELINE 4874942805015
196-OMINT S.A.	01	09/2024	0004000952	1806010	1	4,114.86	12,344.59	16,459.45	OLMOS RICARDO1996806400022 11-9-2024
196-OMINT S.A.	01	10/2024	0004000952	1801060	1	6,557.22	11,189.40	17,746.62	PEREYRA ARMINDA 4874932901022 02/10
196-OMINT S.A.	01	10/2024	0004000952	1801120	1	9,107.25	15,577.40	24,684.65	GALLI GABRIELA 4840120201012 07/10
196-OMINT S.A.	01	10/2024	0004000952	1801240	1	3,541.98	10,625.95	14,167.93	PEREYRA ARMINDA 4874932901022 02/10
196-OMINT S.A.	21	09/2024	0004000952	3402090	1	1,639.31	6,582.00	8,221.31	MALDONADO JORGELINA 4644793001086 26/09
196-OMINT S.A.	21	09/2024	0004000952	3402100	1	546.44	5,485.00	6,031.44	MALDONADO JORGELINA 4644793001086 26/09
204-GALENO ARGENTINA S.A.	00	09/2024	0004000956	3402130	1	1,422.29	5,955.30	7,377.59	
204-GALENO ARGENTINA S.A.	04	09/2024	0004000956	3403010	1	1,706.75	5,955.30	7,662.05	
211-OSSEG - OBRA SOCIAL DE SEGUROS	21	09/2024	0004000970	3402090	1	1,631.41	6,042.30	7,673.71	HERNANDEZ OLGA 0090000167112011 12/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	21	09/2024	0004000970	3402100	2	1,087.61	10,070.50	11,158.11	HERNANDEZ OLGA 0090000167112011 12/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	21	09/2024	0004000970	3402110	2	3,262.82	12,084.60	15,347.42	HERNANDEZ OLGA 0090000167112011 12/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	21	09/2024	0004000970	3402120	2	1,087.61	10,070.50	11,158.11	HERNANDEZ OLGA 0090000167112011 12/09
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	3402090	2	2,844.59	11,910.60	14,755.19	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	3402100	3	1,422.29	14,888.25	16,310.54	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	3402110	1	1,422.29	5,955.30	7,377.59	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	3402120	1	474.10	4,962.75	5,436.85	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	3403010	5	7,111.46	24,813.75	31,925.21	

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	3403020	5	2,370.49	20,843.55	23,214.04	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	3403010	1	1,479.19	5,161.25	6,640.44	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	3403020	1	493.06	4,335.45	4,828.51	
224-GALENO ARGENTINA S.A.	01	08/2024	0004000957	1850223	1	15,433.29	46,299.87	61,733.16	
224-GALENO ARGENTINA S.A.	01	09/2024	0004000957	1801100	1	8,949.42	7,747.92	16,697.34	
224-GALENO ARGENTINA S.A.	01	09/2024	0004000957	1801120	2	37,289.25	32,358.96	69,648.21	
224-GALENO ARGENTINA S.A.	01	09/2024	0004000957	1850920	2	32,101.24	96,303.72	128,404.96	
224-GALENO ARGENTINA S.A.	01	10/2024	0004000957	1801100	1	9,021.42	8,057.66	17,079.08	
224-GALENO ARGENTINA S.A.	01	10/2024	0004000957	1801140	2	18,042.84	24,172.98	42,215.82	
224-GALENO ARGENTINA S.A.	01	10/2024	0004000957	1801160	2	27,064.26	28,912.78	55,977.04	
224-GALENO ARGENTINA S.A.	01	10/2024	0004000957	1850127	1	22,270.62	66,811.84	89,082.46	
224-GALENO ARGENTINA S.A.	01	10/2024	0004000957	1850920	1	16,692.64	50,077.93	66,770.57	
224-GALENO ARGENTINA S.A.	01	10/2024	0004000957	1850920	1	16,692.64	50,077.93	66,770.57	
224-GALENO ARGENTINA S.A.	04	09/2024	0004000957	3402110	2	3,413.50	14,292.72	17,706.22	
224-GALENO ARGENTINA S.A.	04	09/2024	0004000957	3402120	2	1,137.83	11,910.60	13,048.43	
224-GALENO ARGENTINA S.A.	04	09/2024	0004000957	3402130	2	3,413.50	14,292.72	17,706.22	
224-GALENO ARGENTINA S.A.	04	09/2024	0004000957	3402130	5	8,533.75	35,731.80	44,265.55	
224-GALENO ARGENTINA S.A.	04	09/2024	0004000957	3403010	1	1,706.75	5,955.30	7,662.05	
224-GALENO ARGENTINA S.A.	04	09/2024	0004000957	3403020	1	568.92	5,002.45	5,571.37	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402010	4	4,744.17	17,354.00	22,098.17	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402020	2	790.70	6,941.60	7,732.30	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402090	8	9,488.34	41,649.60	51,137.94	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402100	8	3,162.78	34,708.00	37,870.78	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402110	1	1,186.04	5,206.20	6,392.24	ESQUIVEL ROMINA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402110	2	2,372.09	10,412.40	12,784.49	PANEBIANCO SANDRA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402110	1	1,186.04	5,206.20	6,392.24	PANEBIANCO SANDRA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402120	2	790.70	8,677.00	9,467.70	ESQUIVEL ROMINA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402120	1	395.35	4,338.50	4,733.85	PANEBIANCO SANDRA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402130	11	13,046.47	57,268.20	70,314.67	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	MOREIRA MIGUEL
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3402130	2	2,372.09	10,412.40	12,784.49	RUIZ LUIS
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	20	23,720.85	86,770.00	110,490.85	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	APARICIO MARTHA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	ARBELO ADRIANA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	BB FUNES GIOVANNI
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	GALVAN LUCIANA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	MOREIRA MIGUEL
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	PANEBIANCO SANDRA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	5	5,930.21	21,692.50	27,622.71	PEDROZA NOBERTO
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	QUALIA MIRTA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	RUIZ LUIS
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403010	1	1,186.04	4,338.50	5,524.54	SOSA JORGE
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403020	8	3,162.78	29,154.72	32,317.50	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403020	1	395.35	3,644.34	4,039.69	APARICIO MARTHA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403020	1	395.35	3,644.34	4,039.69	GALVAN LUCIANA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403020	1	395.35	3,644.34	4,039.69	QUALIA MIRTA

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403020	1	395.35	3,644.34	4,039.69	RUIZ LUIS
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3403020	1	395.35	3,644.34	4,039.69	SOSA JORGE
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3404210	1	922.48	4,338.50	5,260.98	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	3405010	1	922.48	4,338.50	5,260.98	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3402090	3	3,672.14	16,118.10	19,790.24	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3402090	1	1,224.05	5,372.70	6,596.75	PEREZ ANDREA
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3402100	4	1,632.06	17,909.00	19,541.06	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3402100	1	408.01	4,477.25	4,885.26	PEREZ ANDREA
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3402110	1	1,224.05	5,372.70	6,596.75	PEREZ ANDREA
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3402130	5	6,120.23	26,863.50	32,983.73	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3402130	1	1,224.05	5,372.70	6,596.75	MOREYRA MIGUEL
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3403010	3	3,672.14	13,431.75	17,103.89	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3403010	1	1,224.05	4,477.25	5,701.30	DE GIACOBBI PEDRO
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3403010	1	1,224.05	4,477.25	5,701.30	HALLU NOELIA
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3403010	1	1,224.05	4,477.25	5,701.30	ORONA TANIA
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3403010	1	1,224.05	4,477.25	5,701.30	POLIZZI GABRIELA
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3403020	3	1,224.05	11,282.67	12,506.72	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	3404210	1	952.03	4,477.25	5,429.28	ORONA TANIA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	ALMADA MANUELA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	BACCIGLIERI ALBERTO
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	BERNACHEA SUSANA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	BRUZZONE GUSTAVO
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	CAMMAROTA NADIA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	DE SILVA MARISA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	DE SILVA MARISA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	FORTONATO MIRTA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	HEREÑU ALICIA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	MARTIN CAROLINA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	MARTINEZ OSVALDO
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	PALEO PEDRO
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	PEYRET MIRIAM
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	2	30,641.56	91,924.84	122,566.40	RAMOS HECTOR
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	RODRIGUEZ HECTOR
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	SCHINONI MIRIAM
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801033	1	15,320.78	45,962.42	61,283.20	TUPONE GRACIELA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801038	1	15,320.78	45,962.42	61,283.20	RAMOS HECTOR
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801040	2	21,925.08	20,130.64	42,055.72	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801041	1	4,168.84	12,506.51	16,675.35	MARTIN CAROLINA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801060	3	32,887.62	26,551.62	59,439.24	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801100	1	7,308.36	5,900.36	13,208.72	CAMMAROTA NADIA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801100	1	7,308.36	5,900.36	13,208.72	FORTONATO MIRTA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801100	1	7,308.36	5,900.36	13,208.72	PALEO PEDRO
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801100	1	7,308.36	5,900.36	13,208.72	PEYRET MIRIAM
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801100	1	7,308.36	5,900.36	13,208.72	TUPONE GRACIELA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801120	10	152,257.50	123,213.40	275,470.90	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801120	1	15,225.75	12,321.34	27,547.09	MARTINEZ OSVALDO

## 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	09/2024	0004000955	1801128	1	3,670.65	11,012.01	14,682.66	ABBONDANZA HECTOR
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801128	1	3,670.65	11,012.01	14,682.66	BERNACHEA SUSANA
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801128	1	3,670.65	11,012.01	14,682.66	FARIAS HERNAN
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801128	1	3,670.65	11,012.01	14,682.66	GIRARDI HECTOR
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801140	6	43,850.16	53,103.24	96,953.40	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801160	6	65,775.24	63,515.64	129,290.88	
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801033	1	15,811.04	47,433.22	63,244.26	CORREA CLARA
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801033	3	47,433.12	142,299.66	189,732.78	CORREA GUSTAVO
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801033	1	15,811.04	47,433.22	63,244.26	FERRERO MARIA
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801033	1	15,811.04	47,433.22	63,244.26	METUSA ADRIANA
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801033	1	15,811.04	47,433.22	63,244.26	MONZON MAILLEN
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801033	1	15,811.04	47,433.22	63,244.26	SANJURGO GRACIELA
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801033	1	15,811.04	47,433.22	63,244.26	ZACARIAS MELISA
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801041	1	4,302.24	12,906.72	17,208.96	RAPIEN NICOLE
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801060	1	12,294.99	9,133.59	21,428.58	
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801100	1	8,196.66	6,089.06	14,285.72	SANJURGO GRACIELA
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801120	5	85,381.88	63,576.95	148,958.83	
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801122	1	22,588.55	67,765.68	90,354.23	BONORA MONICA
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801128	1	3,788.11	11,364.39	15,152.50	COREDERO MIGUEL
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801128	1	3,788.11	11,364.39	15,152.50	D'ANGELO NELSON
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801128	1	3,788.11	11,364.39	15,152.50	MONZON MAILLEN
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801128	1	3,788.11	11,364.39	15,152.50	MORON TOMAS
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801128	1	3,788.11	11,364.39	15,152.50	CARO GUSTAVO
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801140	4	32,786.64	36,534.36	69,321.00	
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	1801160	4	49,179.96	43,697.96	92,877.92	
237-SWISS MEDICAL S.A.	04	09/2024	0004000955	3402010	1	1,186.04	4,338.50	5,524.54	
237-SWISS MEDICAL S.A.	04	09/2024	0004000955	3402110	1	1,186.04	5,206.20	6,392.24	
237-SWISS MEDICAL S.A.	04	09/2024	0004000955	3402120	3	1,186.04	13,015.50	14,201.54	
237-SWISS MEDICAL S.A.	04	09/2024	0004000955	3402130	6	7,116.26	31,237.20	38,353.46	
237-SWISS MEDICAL S.A.	04	09/2024	0004000955	3403010	3	3,558.13	13,015.50	16,573.63	
237-SWISS MEDICAL S.A.	04	09/2024	0004000955	3403020	2	790.70	7,288.68	8,079.38	
237-SWISS MEDICAL S.A.	04	10/2024	0004000955	3402130	1	1,224.05	5,372.70	6,596.75	
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	ALMADA MARIELA
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	ALTIERI GLADYS
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	DUBROVICH ANA
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	FINO MARIA
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	GODOY ANA
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	4	4,744.17	20,824.80	25,568.97	MENDEZ ELSA
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	PAGES MARIA
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	PEREIRA FLORENCIA
237-SWISS MEDICAL S.A.	21	09/2024	0004000955	3402130	1	1,186.04	5,206.20	6,392.24	SIPES GUIDO
237-SWISS MEDICAL S.A.	21	10/2024	0004000955	3402130	1	1,224.05	5,372.70	6,596.75	FOLCH FEDERICO
237-SWISS MEDICAL S.A.	21	10/2024	0004000955	3402130	1	1,224.05	5,372.70	6,596.75	GIACOBBE FRANCO
237-SWISS MEDICAL S.A.	21	10/2024	0004000955	3402130	1	1,224.05	5,372.70	6,596.75	SIPES GUIDO
237-SWISS MEDICAL S.A.	21	10/2024	0004000955	3403010	1	1,224.05	4,477.25	5,701.30	UNANUE JORGE
237-SWISS MEDICAL S.A.	21	10/2024	0004000955	3403020	1	408.01	3,760.89	4,168.90	UNANUE JORGE

## Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
255-HOSPITAL ALEMÁN ASOC. CIVIL	01	09/2024	0003005114	1801691	1	6,352.47	19,057.40	25,409.87	BONORA STELLA 727476913102 4/9
283-OBRA SOCIAL PASTELEROS	01	10/2024	0003005089	1801060	1	5,504.76	15,596.31	21,101.07	
283-OBRA SOCIAL PASTELEROS	01	10/2024	0003005089	1801127	1	5,914.53	17,743.58	23,658.11	
283-OBRA SOCIAL PASTELEROS	01	10/2024	0003005089	1801611	2	14,720.60	44,161.82	58,882.42	
298-DASUTEN	00	09/2024	0003005102	3403010	1	2,128.21	5,153.75	7,281.96	161620961
298-DASUTEN	00	09/2024	0003005102	3403010	1	2,128.21	5,153.75	7,281.96	162364300
298-DASUTEN	00	09/2024	0003005102	3403020	1	709.40	4,329.15	5,038.55	161620961
298-DASUTEN	00	09/2024	0003005102	3404210	1	1,655.27	5,153.75	6,809.02	161620961
298-DASUTEN	00	10/2024	0003005102	3403010	1	2,298.44	5,566.00	7,864.44	16-23643/00
298-DASUTEN	01	09/2024	0003005102	1801611	1	3,629.63	10,888.88	14,518.51	162364300
300-COBERT. INT DE MED ASIST S.A	21	09/2024	0003005080	3402090	2	267.03	1,483.20	1,750.23	VALENTINI FRANCISCO
300-COBERT. INT DE MED ASIST S.A	21	09/2024	0003005080	3402100	2	89.01	1,236.00	1,325.01	VALENTINI FRANCISCO
300-COBERT. INT DE MED ASIST S.A	21	09/2024	0003005080	3402110	1	133.52	741.60	875.12	KELLER ANGELA
300-COBERT. INT DE MED ASIST S.A	21	09/2024	0003005080	3402110	1	133.52	741.60	875.12	CAPRIOLI ALEJANDRO
300-COBERT. INT DE MED ASIST S.A	21	09/2024	0003005080	3402120	1	44.51	618.00	662.51	CAPRIOLI ALEJANDRO
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005111	3402090	1	958.36	4,259.40	5,217.76	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	3402090	1	958.36	4,259.40	5,217.76	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	3402100	1	319.45	3,549.50	3,868.95	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	3402110	1	958.36	4,259.40	5,217.76	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005111	3402130	1	958.36	4,259.40	5,217.76	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	3402130	2	1,916.73	8,518.80	10,435.53	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005111	3403010	13	12,458.75	46,143.50	58,602.25	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	3403010	5	4,791.82	17,747.50	22,539.32	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005111	3403020	8	2,555.64	23,852.64	26,408.28	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	3403020	2	638.91	5,963.16	6,602.07	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005111	3404210	3	2,236.18	10,648.50	12,884.68	
338-OBRA SOCIAL UNION PERSONAL	01	10/2024	0004000966	1801060	3	11,165.85	21,091.05	32,256.90	
338-OBRA SOCIAL UNION PERSONAL	01	10/2024	0004000966	1801120	1	5,169.38	9,787.35	14,956.73	
338-OBRA SOCIAL UNION PERSONAL	01	10/2024	0004000966	1801140	1	2,481.30	7,030.35	9,511.65	
338-OBRA SOCIAL UNION PERSONAL	01	10/2024	0004000966	1801760	4	7,358.96	22,076.88	29,435.84	
338-OBRA SOCIAL UNION PERSONAL	01	10/2024	0004000966	1802020	3	15,052.50	45,157.50	60,210.00	
338-OBRA SOCIAL UNION PERSONAL	01	10/2024	0004000966	1806010	1	2,007.03	6,021.08	8,028.11	
338-OBRA SOCIAL UNION PERSONAL	01	10/2024	0004000966	1850070	1	5,017.50	15,052.50	20,070.00	
338-OBRA SOCIAL UNION PERSONAL	04	10/2024	0004000966	3402090	1	958.36	4,259.40	5,217.76	
338-OBRA SOCIAL UNION PERSONAL	04	10/2024	0004000966	3403010	1	958.36	3,549.50	4,507.86	
338-OBRA SOCIAL UNION PERSONAL	04	10/2024	0004000966	3403020	1	319.45	2,981.58	3,301.03	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3402010	2	6,924.96	13,468.50	20,393.46	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3402020	2	2,308.32	10,774.80	13,083.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3402090	4	13,849.92	32,324.40	46,174.32	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3402100	4	4,616.64	26,937.00	31,553.64	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3402110	1	3,462.48	8,081.10	11,543.58	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3402120	1	1,154.16	6,734.25	7,888.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3402130	8	27,699.84	64,648.80	92,348.64	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3403010	14	48,474.72	94,279.50	142,754.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3403020	5	5,770.80	28,283.85	34,054.65	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	3404210	2	5,386.08	13,468.50	18,854.58	

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	3402090	2	7,167.28	16,727.40	23,894.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	3402100	2	2,389.09	13,939.50	16,328.59	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	3402110	1	3,583.64	8,363.70	11,947.34	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	3402130	1	3,583.64	8,363.70	11,947.34	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	3403010	2	7,167.28	13,939.50	21,106.78	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1801040	1	13,125.24	14,780.72	27,905.96	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1801060	1	13,125.24	12,996.84	26,122.08	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1801120	3	54,688.50	54,280.92	108,969.42	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1801140	2	17,500.32	25,993.68	43,494.00	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1801160	2	26,250.48	31,090.48	57,340.96	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1801370	1	3,815.68	11,447.04	15,262.72	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1801611	1	4,814.89	14,444.66	19,259.55	
428-ASOCIACION MUTUAL SANCOR SALUD	01	10/2024	0003005101	1801060	1	13,125.24	12,996.84	26,122.08	
428-ASOCIACION MUTUAL SANCOR SALUD	01	10/2024	0003005101	1850080	1	16,806.85	50,420.52	67,227.37	
428-ASOCIACION MUTUAL SANCOR SALUD	04	09/2024	0003005101	3402130	1	3,462.48	8,081.10	11,543.58	
428-ASOCIACION MUTUAL SANCOR SALUD	04	09/2024	0003005101	3403010	1	3,462.48	6,734.25	10,196.73	
428-ASOCIACION MUTUAL SANCOR SALUD	04	09/2024	0003005101	3403020	1	1,154.16	5,656.77	6,810.93	
428-ASOCIACION MUTUAL SANCOR SALUD	04	10/2024	0003005101	3402110	1	3,583.64	8,363.70	11,947.34	
428-ASOCIACION MUTUAL SANCOR SALUD	04	10/2024	0003005101	3402130	3	10,750.93	25,091.10	35,842.03	
428-ASOCIACION MUTUAL SANCOR SALUD	04	10/2024	0003005101	3403010	1	3,583.64	6,969.75	10,553.39	
428-ASOCIACION MUTUAL SANCOR SALUD	04	10/2024	0003005101	3403020	1	1,194.55	5,854.59	7,049.14	
428-ASOCIACION MUTUAL SANCOR SALUD	21	10/2024	0003005101	3402090	1	3,583.64	8,363.70	11,947.34	CRISTOBAL LAUTARO
428-ASOCIACION MUTUAL SANCOR SALUD	21	10/2024	0003005101	3402100	1	1,194.55	6,969.75	8,164.30	CRISTOBAL LAUTARO
430-O.S FUTBOLISTAS	00	09/2024	0003005073	3402010	1	5,137.22	19,026.75	24,163.97	MORALES C 14926/2 02/09/24
430-O.S FUTBOLISTAS	01	09/2024	0003005073	1801610	1	7,028.54	21,085.64	28,114.18	COUCEIRO M 16832/1 11/09/24
431-SCIS	00	10/2024	0003005118	3402130	5	11,822.63	23,730.00	35,552.63	
431-SCIS	00	10/2024	0003005118	3403010	5	11,822.63	19,775.00	31,597.63	
431-SCIS	00	10/2024	0003005118	3403010	1	2,364.53	3,955.00	6,319.53	
431-SCIS	00	10/2024	0003005118	3403020	3	2,364.53	9,966.60	12,331.13	
431-SCIS	01	10/2024	0003005118	1801120	1	12,787.50	11,232.20	24,019.70	
431-SCIS	01	10/2024	0003005118	1801120	1	12,787.50	11,232.20	24,019.70	
431-SCIS	01	10/2024	0003005118	1801140	1	6,138.00	8,068.20	14,206.20	
431-SCIS	01	10/2024	0003005118	1801160	1	9,207.00	9,650.20	18,857.20	
431-SCIS	01	10/2024	0003005118	1801221	1	3,500.00	10,500.00	14,000.00	
431-SCIS	01	10/2024	0003005118	1806011	1	3,375.00	10,125.00	13,500.00	
431-SCIS	01	10/2024	0003005118	1806071	1	8,250.00	24,750.00	33,000.00	
431-SCIS	04	10/2024	0003005118	3403010	1	2,364.53	3,955.00	6,319.53	
431-SCIS	04	10/2024	0003005118	3403020	1	788.17	3,322.20	4,110.37	
515-DASMI	00	09/2024	0003005104	3403010	1	4,506.23	7,154.50	11,660.73	
515-DASMI	00	09/2024	0003005104	3403020	1	1,502.08	6,009.78	7,511.86	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2024	0003005100	3403010	1	2,769.88	5,387.45	8,157.33	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2024	0003005100	3402010	2	5,733.59	11,152.00	16,885.59	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2024	0003005100	3403010	2	5,733.59	11,152.00	16,885.59	
529-SANCOR SALUD PLAN S700A S70SF	01	09/2024	0003005100	1801120	1	14,796.38	14,711.91	29,508.29	
529-SANCOR SALUD PLAN S700A S70SF	04	09/2024	0003005100	3403010	1	2,769.88	5,387.45	8,157.33	
529-SANCOR SALUD PLAN S700A S70SF	04	09/2024	0003005100	3403020	1	923.29	4,525.46	5,448.75	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
529-SANCOR SALUD PLAN S700A S70SF	21	09/2024	0003005100	3402130	1	2,769.88	6,464.94	9,234.82	VALLEJO CAETANO
545-VISITAR SRL	00	09/2024	0003005120	3402090	1	4,136.54	15,301.80	19,438.34	
545-VISITAR SRL	00	09/2024	0003005120	3402100	1	1,378.85	12,751.50	14,130.35	
545-VISITAR SRL	00	09/2024	0003005120	3402130	4	16,546.14	61,207.20	77,753.34	
545-VISITAR SRL	00	09/2024	0003005120	3403010	1	4,136.54	12,751.50	16,888.04	
545-VISITAR SRL	00	09/2024	0003005120	3403010	2	4,136.54	12,751.50	16,888.04	
545-VISITAR SRL	00	09/2024	0003005120	3403010	1	4,136.54	12,751.50	16,888.04	
545-VISITAR SRL	00	09/2024	0003005120	3403010	1	4,136.54	12,751.50	16,888.04	
545-VISITAR SRL	00	09/2024	0003005120	3403010	1	4,136.54	12,751.50	16,888.04	
545-VISITAR SRL	00	09/2024	0003005120	3403020	1	1,378.85	10,711.26	12,090.11	
545-VISITAR SRL	00	09/2024	0003005120	3403020	2	1,378.85	10,711.26	12,090.11	
545-VISITAR SRL	00	09/2024	0003005120	3403020	1	1,378.85	10,711.26	12,090.11	
545-VISITAR SRL	00	09/2024	0003005120	3403020	1	1,378.85	10,711.26	12,090.11	
545-VISITAR SRL	00	09/2024	0003005120	3403020	1	1,378.85	10,711.26	12,090.11	
545-VISITAR SRL	00	10/2024	0003005120	3402010	1	4,550.18	14,026.75	18,576.93	RODRIGUEZ T 4095601
545-VISITAR SRL	00	10/2024	0003005120	3402020	1	1,516.72	11,221.40	12,738.12	RODRIGUEZ T 4095601
545-VISITAR SRL	00	10/2024	0003005120	3404210	1	3,539.03	14,026.75	17,565.78	FELLAY S 33006800
545-VISITAR SRL	00	10/2024	0003005120	3404220	1	1,516.72	11,221.40	12,738.12	FELLAY S 33006800
545-VISITAR SRL	01	09/2024	0003005120	1801100	1	11,030.76	17,342.04	28,372.80	CAMBEIRO
545-VISITAR SRL	01	09/2024	0003005120	1801140	1	11,030.76	26,013.06	37,043.82	CISNEROS
545-VISITAR SRL	01	09/2024	0003005120	1801160	1	16,546.14	31,113.66	47,659.80	CISNEROS
545-VISITAR SRL	01	09/2024	0003005120	1801691	1	11,934.59	35,803.78	47,738.37	CAMBEIRO
546-ISALUD	00	08/2024	0003005093	3403010	1	3,422.25	6,350.00	9,772.25	
546-ISALUD	00	08/2024	0003005093	3403020	1	1,140.75	5,334.00	6,474.75	
546-ISALUD	00	08/2024	0003005093	3404210	1	2,661.75	6,350.00	9,011.75	
546-ISALUD	01	09/2024	0003005093	1801060	1	13,689.00	12,954.00	26,643.00	
546-ISALUD	01	09/2024	0003005093	1801120	1	19,012.50	18,034.00	37,046.50	
546-ISALUD	01	09/2024	0003005093	1801140	2	18,252.00	25,908.00	44,160.00	
546-ISALUD	01	09/2024	0003005093	1801160	1	13,689.00	15,494.00	29,183.00	
546-ISALUD	01	09/2024	0003005093	1801611	2	9,219.00	27,657.00	36,876.00	
546-ISALUD	01	09/2024	0003005093	1801640	1	3,779.00	11,337.00	15,116.00	
546-ISALUD	01	10/2024	0003005093	1801060	1	16,428.42	15,515.73	31,944.15	
754-CLINICA DELTA S.A. RENDICION O	21	09/2024	0003005122	3402130	1	283.36	1,155.30	1,438.66	GOMEZ SANDRA
754-CLINICA DELTA S.A. RENDICION O	21	09/2024	0003005122	3402130	1	283.36	1,155.30	1,438.66	GOMEZ SANDRA
<b>Totales</b>						<b>7,287,700.54</b>	<b>17,233,777.60</b>	<b>24,521,478.14</b>	