

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	03/2025	0003005435	3402100	1	1,521.00	10,660.00	12,181.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	03/2025	0003005435	3402110	1	4,563.00	12,792.00	17,355.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	03/2025	0003005435	3403010	3	13,689.00	31,980.00	45,669.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	03/2025	0003005435	3403020	2	3,042.00	17,908.80	20,950.80	
012-BANCO PROVINCIA-PREST.Nº 3200	00	03/2025	0003005435	3404210	1	3,549.00	10,660.00	14,209.00	
012-BANCO PROVINCIA-PREST.Nº 3200	01	03/2025	0003005435	1801120	1	25,350.00	30,274.40	55,624.40	
012-BANCO PROVINCIA-PREST.Nº 3200	01	03/2025	0003005435	1801140	1	12,168.00	21,746.40	33,914.40	
012-BANCO PROVINCIA-PREST.Nº 3200	01	03/2025	0003005435	1801160	1	18,252.00	26,010.40	44,262.40	
012-BANCO PROVINCIA-PREST.Nº 3200	01	04/2025	0003005441	1801140	1	16,439.10	0.00	16,439.10	DIF ARANCEL FC 3-5376
012-BANCO PROVINCIA-PREST.Nº 3200	01	04/2025	0003005441	1801160	1	21,177.97	0.00	21,177.97	DIF ARANCEL FC 3-5376
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	3402130	1	1,767.62	6,029.10	7,796.72	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	3403010	1	1,767.62	5,024.25	6,791.87	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	3403010	1	1,767.62	5,024.25	6,791.87	CENA ANA
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	3403010	1	1,767.62	5,024.25	6,791.87	PERUCHENA HERNAN
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	3403020	1	589.21	4,220.37	4,809.58	PERUCHENA HERNAN
016-SWISS MEDICAL S.A.	01	04/2025	0004001069	1801033	4	68,924.08	206,772.28	275,696.36	
016-SWISS MEDICAL S.A.	01	04/2025	0004001069	1801120	2	41,325.00	41,464.00	82,789.00	
016-SWISS MEDICAL S.A.	01	04/2025	0004001069	1801160	1	14,877.00	17,812.00	32,689.00	
016-SWISS MEDICAL S.A.	04	04/2025	0004001069	3402130	3	5,302.87	18,087.30	23,390.17	
016-SWISS MEDICAL S.A.	21	04/2025	0004001069	3402110	4	7,070.49	24,116.40	31,186.89	
016-SWISS MEDICAL S.A.	21	04/2025	0004001069	3402120	4	2,356.83	20,097.00	22,453.83	
024-MEDIFE ASOCIACION CIVIL	21	03/2025	0004001072	3402110	2	4,686.26	13,398.00	18,084.26	SANTUCHO ROBERTO
024-MEDIFE ASOCIACION CIVIL	21	03/2025	0004001072	3402120	2	1,562.09	11,165.00	12,727.09	SANTUCHO ROBERTO
024-MEDIFE ASOCIACION CIVIL	21	03/2025	0004001072	3402130	4	9,372.51	26,796.00	36,168.51	RUPPEL SILVIA
024-MEDIFE ASOCIACION CIVIL	21	03/2025	0004001072	3402130	1	2,343.13	6,699.00	9,042.13	ALTEÑO VALENTINA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	3402130	1	5,795.21	22,726.50	28,521.71	PEREZ PABLO 0138886300 559134 10-3
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	3403010	1	5,795.21	18,938.75	24,733.96	RECALDE MARLENE 0141061902 566101 23-3
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005453	3402010	1	5,795.21	18,938.75	24,733.96	BESCOBO LUDMILA 0136909002 571137 03/04
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005453	3402090	1	5,795.21	22,726.50	28,521.71	BESCOBO LUDMILA 0136909002 571137 03/04
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005453	3402100	1	1,931.74	18,938.75	20,870.49	BESCOBO LUDMILA 0136909002 571137 03/04
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	03/2025	0003005458	1801120	1	32,195.63	53,786.05	85,981.68	RECALDE MARLENE 0141061902 5661906 25-3
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	03/2025	0003005458	1801140	2	30,907.80	77,270.10	108,177.90	EVANS EMILIANO 0140016500 5646496 10-3
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	03/2025	0003005458	1801160	1	23,180.85	46,210.55	69,391.40	EVANS EMILIANO 0140016500 5646496 10-3
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	3402090	1	1,781.32	6,090.00	7,871.32	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005468	3402100	1	593.77	5,075.00	5,668.77	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	3402100	1	593.77	5,075.00	5,668.77	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005468	3402110	1	1,781.32	6,090.00	7,871.32	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005468	3402120	1	593.77	5,075.00	5,668.77	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005468	3402130	4	7,125.30	24,360.00	31,485.30	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005475	3402130	1	1,781.32	6,090.00	7,871.32	DOTI MARCELO
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005468	3403010	1	1,781.32	5,075.00	6,856.32	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005475	3403010	1	1,781.32	5,075.00	6,856.32	FRUINQUE CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005475	3403010	1	1,781.32	5,075.00	6,856.32	DOTI MARCELO
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005475	3403020	1	593.77	4,263.00	4,856.77	FRUINQUE CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	04/2025	0003005468	3403010	2	3,633.93	10,353.00	13,986.93	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2025	0003005468	3403020	1	605.65	4,348.26	4,953.91	

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0004001070	1801060	1	7,125.30	10,353.00	17,478.30	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0003005468	1801100	1	4,750.20	6,902.00	11,652.20	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0003005468	1801120	2	19,792.50	28,826.00	48,618.50	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0004001070	1801120	1	9,896.25	14,413.00	24,309.25	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0003005468	1801140	4	19,000.80	41,412.00	60,412.80	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0003005468	1801160	2	14,250.60	24,766.00	39,016.60	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0004001070	1801760	1	3,405.51	10,216.55	13,622.06	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0003005468	1802020	2	14,084.06	42,252.16	56,336.22	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2025	0004001070	1802020	3	21,126.09	63,378.24	84,504.33	
038-O.S.UNION PERSONAL DE LA UNION	04	04/2025	0003005468	3402130	1	1,816.96	6,211.80	8,028.76	
038-O.S.UNION PERSONAL DE LA UNION	21	03/2025	0003005468	3402090	2	3,562.65	12,180.00	15,742.65	
038-O.S.UNION PERSONAL DE LA UNION	21	03/2025	0003005468	3402100	2	1,187.55	10,150.00	11,337.55	
038-O.S.UNION PERSONAL DE LA UNION	21	03/2025	0004001070	3402130	4	7,125.30	24,360.00	31,485.30	
058-O.S.P.T.V.	00	03/2025	0003005484	3402010	1	6,090.80	8,754.50	14,845.30	
058-O.S.P.T.V.	00	03/2025	0003005484	3402020	1	2,030.27	7,003.60	9,033.87	
058-O.S.P.T.V.	00	03/2025	0003005484	3402130	2	12,181.59	21,010.80	33,192.39	
058-O.S.P.T.V.	00	03/2025	0003005484	3403010	1	6,090.80	8,754.50	14,845.30	
058-O.S.P.T.V.	01	03/2025	0003005484	1801100	1	16,242.12	11,906.12	28,148.24	
058-O.S.P.T.V.	01	03/2025	0003005484	1801110	1	16,242.12	8,404.32	24,646.44	
058-O.S.P.T.V.	01	03/2025	0003005484	1801691	1	13,099.19	39,297.57	52,396.76	
058-O.S.P.T.V.	01	03/2025	0003005484	1801691	1	13,099.19	39,297.57	52,396.76	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	01	02/2025	0003005428	1801370	1	17,426.13	52,278.41	69,704.54	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	01	04/2025	0003005494	1800640	1	17,426.13	52,278.41	69,704.54	
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180106	1	10,058.04	10,943.58	21,001.62	62746121102 MARIANA ELIZABETH GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180161	1	5,667.87	17,002.09	22,669.96	62746121102 MARIANA ELIZABETH GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62201101301 CLARA ESTHER MORICI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,778.53	5,927.77	8,706.30	61520233004 DAVID ANDRES PETER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	926.18	4,979.33	5,905.51	61520233004 DAVID ANDRES PETER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62009800601 EDGARDO ANDRES LUCIANO PLAZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,778.53	5,927.77	8,706.30	62808523001 SARA BEATRIZ GRAF
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	926.18	4,979.33	5,905.51	62808523001 SARA BEATRIZ GRAF
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	63061811801 PAULA LUJAN FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340209	1	2,514.51	6,437.40	8,951.91	63228851401 MELANI ABIGAIL SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340211	1	2,514.51	6,437.40	8,951.91	63228851401 MELANI ABIGAIL SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	61675350005 LUIS IGNACIO TOMAS CACERES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	63061811801 PAULA LUJAN FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	63228851401 MELANI ABIGAIL SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	63228851401 MELANI ABIGAIL SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340421	1	1,955.73	5,364.50	7,320.23	63061811801 PAULA LUJAN FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	61042141604 PABLO FRANCISCO VALLE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	6177775502 SANDRA MARIELA ARRARAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	33207916002 NORMA ZULEMA DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	60934052104 GUADALUPE MILLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	60934052103 SERENA MILLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	60934052102 SILVIA MABEL GHISLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	6177775502 SANDRA MARIELA ARRARAS

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	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	61042141604 PABLO FRANCISCO VALLE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	61777775502 SANDRA MARIELA ARRARAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	33207916002 NORMA ZULEMA DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	60934052104 GUADALUPE MILLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	60934052103 SERENA MILLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	60934052102 SILVIA MABEL GHISLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	61777779801 GEORGINA SILVANA AMAYA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185209	1	13,929.41	32,503.71	46,433.12	62703466601 PABLO ARIEL BURGUEÑO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185224	1	13,929.41	32,503.71	46,433.12	63069383701 SOFIA FERRE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185234	1	13,929.41	32,503.71	46,433.12	61777779801 GEORGINA SILVANA AMAYA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62559489301 MILTON DANIEL SCHIMPF
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,778.53	7,113.33	9,891.86	33206129502 LIDA LUJAN GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62842858705 HELENA GUILLERMINA HARRISBERG
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61940760202 GISELLE LOURDES SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180106	1	11,114.13	12,092.66	23,206.79	33207820102 MARIA CLAUDIA BALOSSINO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	60482160901 MIGUEL ALBERTO MASCLEF
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	62004122502 YANINA VERONICA FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180114	1	6,705.36	10,943.58	17,648.94	61651037201 DIEGO DANIEL PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	10,058.04	13,089.38	23,147.42	61651037201 DIEGO DANIEL PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	0.00	0.00	0.00	62004122502 YANINA VERONICA FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185208	1	13,929.41	32,503.71	46,433.12	62328173103 ROSALIA KASIANOFF
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185224	1	13,929.41	32,503.71	46,433.12	62328173103 ROSALIA KASIANOFF
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185234	1	13,929.41	32,503.71	46,433.12	60880992502 RAMONA ESTER FABA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340209	1	2,778.53	7,113.33	9,891.86	61821848203 MAURICIO SEBASTIAN VEGA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340210	1	926.18	5,927.77	6,853.95	61821848203 MAURICIO SEBASTIAN VEGA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	2	5,029.02	12,874.80	17,903.82	62825060504 LUCIANO ADRIAN GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,778.53	7,113.33	9,891.86	33212807102 LUCIA GULIAN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	63209449301 JUANA VALENTINA ESCOBAR
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	15,436.30	16,834.87	32,271.17	17205345402 VIVIANA CURZIO DE GROENEWOLD
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180163	1	13,642.47	40,924.26	54,566.73	63228851401 MELANI ABIGAIL SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62234974002 FERNANDA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	63062924101 EDUARDO DE DIOS SOLIS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62894029601 MARCELA ALEJANDRA GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62672032903 JULIETA ELIZABETH DEL CASTILL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	63062924101 EDUARDO DE DIOS SOLIS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	62894029601 MARCELA ALEJANDRA GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340211	1	2,514.51	6,437.40	8,951.91	62511626601 WANDA GIOVANA MOLINARI LAURO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340212	2	1,676.34	10,729.00	12,405.34	62511626601 WANDA GIOVANA MOLINARI LAURO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62672578901 LEONEL NICOLAS CHEREI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	61428544401 ENRIQUE FRANCISCO WEKWERT
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62511626601 WANDA GIOVANA MOLINARI LAURO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62511626601 WANDA GIOVANA MOLINARI LAURO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	2	1,676.34	9,012.36	10,688.70	62511626601 WANDA GIOVANA MOLINARI LAURO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	33202933202 ARACELI M ELENA REINALDI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,514.51	5,364.50	7,879.01	62160687002 CRISTINA ALEJANDRA PASCUZZI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,778.53	7,113.33	9,891.86	33207234302 NORMA ALICIA MARQUESATE

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	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62854333502 MARIELA ELIZABETH CASTELAIN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62160687002 CRISTINA ALEJANDRA PASCUIZZI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	2	1,676.34	9,012.36	10,688.70	62854333502 MARIELA ELIZABETH CASTELAIN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	62160687002 CRISTINA ALEJANDRA PASCUIZZI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340211	1	2,778.53	7,113.33	9,891.86	33215377702 ANA LUCIA CURONE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61844383401 CLAUDIA MARIA ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	61960607901 GEORGINA GISELA SOUSA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	61123110602 KARINA NOEMI CIBIN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180163	1	4,547.49	13,641.42	18,188.91	61567858001 CRISTIAN DARIO CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180163	1	5,024.98	15,073.77	20,098.75	62834573801 ALEJANDRO ROBERTO TORREIRA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	61960607901 GEORGINA GISELA SOUSA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	62654228501 NICOLAS ALEJANDRO OSCAR MARTI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	61123110602 KARINA NOEMI CIBIN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,514.51	5,364.50	7,879.01	60907681602 MARIA FLORENCIA LORENZO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340202	1	838.17	4,291.60	5,129.77	60907681602 MARIA FLORENCIA LORENZO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61654971603 JOAQUIN APABLAZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62027485801 MARTA ANDREA VEGA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	62970433202 ABIGAIL ELINA PIAGGIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185138	1	9,367.44	21,856.11	31,223.55	61575394802 MARIANA BEATRIZ KESSELER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	61067994402 MARIELA GISELA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	62996272201 RENATA CARMEN MORETTI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	61768945703 TIARA SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185134	1	10,351.02	12,075.47	22,426.49	61154595001 JORGE TEJERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185135	1	10,351.02	24,151.00	34,502.02	61154595001 JORGE TEJERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185136	1	31,053.06	36,226.42	67,279.48	61154595001 JORGE TEJERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185216	1	15,392.00	35,916.60	51,308.60	33206599102 ANGELA LIDIA ABDALA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	61658632802 MARIA MERCEDES NUSSHOLD
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	2	5,029.02	12,874.80	17,903.82	62418023801 MAYRA JAQUELINE RODONI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	60482160904 NAHUEL NICOLAS MASCLEF
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	60482160904 NAHUEL NICOLAS MASCLEF
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	62240884302 VIVIANA IACARUSO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,778.53	7,113.33	9,891.86	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	63227640001 NOELIA DEL ROSARIO BIJARRA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180106	1	10,058.04	10,943.58	21,001.62	62021633502 YESICA MAIRA BERENGUEL DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180106	1	10,058.04	10,943.58	21,001.62	33218942905 ANGELES GOROSITO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	62576579501 ANA CECILIA FORMIGONI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	63031725801 ELVIO RICARDO PESARESI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180161	1	5,667.87	17,002.09	22,669.96	62021633502 YESICA MAIRA BERENGUEL DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	62021633502 YESICA MAIRA BERENGUEL DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	62576579501 ANA CECILIA FORMIGONI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62998059301 JUAN MANUEL CUEVAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	63146398301 JEFRAIN ALGARIN BORRE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,778.53	7,113.33	9,891.86	61046308902 SANTINO ALBARELLOS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61664172801 ADRIAN CESAREO ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	63066689901 NAIARA DENISSE CACERES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	63066689901 NAIARA DENISSE CACERES

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	03/2025	0000905072	1340421	1	1,955.73	5,364.50	7,320.23	63031725801 ELVIO RICARDO PESARESI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340422	1	838.17	4,291.60	5,129.77	63031725801 ELVIO RICARDO PESARESI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	33203508102 MARGARITA VICTORIA MONTORI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	15,436.30	16,834.87	32,271.17	61741373702 MARINA RE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	61793132001 PABLO AUGUSTO REGLERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180114	1	6,705.36	10,943.58	17,648.94	61793132001 PABLO AUGUSTO REGLERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	0.00	0.00	0.00	61793132001 PABLO AUGUSTO REGLERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	33203508102 MARGARITA VICTORIA MONTORI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185227	1	13,929.41	32,503.71	46,433.12	61793132001 PABLO AUGUSTO REGLERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340209	1	2,514.51	6,437.40	8,951.91	62461511002 MARIA CECILIA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340209	1	2,514.51	6,437.40	8,951.91	61704545202 HEBE MABEL FRYSS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340210	2	1,676.34	10,729.00	12,405.34	62461511002 MARIA CECILIA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340210	1	838.17	5,364.50	6,202.67	61704545202 HEBE MABEL FRYSS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	4	10,058.04	25,749.60	35,807.64	62461511002 MARIA CECILIA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	2	5,029.02	12,874.80	17,903.82	62063181204 ESTANISLAO TOMAS CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61145735002 MARTA LUCIA LUQUI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180114	1	6,705.36	10,943.58	17,648.94	61990591201 VICTOR GABRIEL GARCIA CALDERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	11,114.13	14,463.76	25,577.89	61605595005 JAQUELINE ELIZABETH DURKS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	10,058.04	13,089.38	23,147.42	61990591201 VICTOR GABRIEL GARCIA CALDERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185138	1	9,367.44	21,856.11	31,223.55	62607355201 GUSTAVO CESAR NASSAR
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185208	1	13,929.41	32,503.71	46,433.12	63072299302 BRISA NICOLE ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185227	1	15,392.00	35,916.60	51,308.60	63113570601 DIEGO HERNAN YANQUILEVICH
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	63060087101 OSMARIO JOSE ALBORNOZ VILCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61383523803 BENJAMIN BENICIO PEREYRA MUÑO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61459011501 MARIA ANGELES MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	62168324702 ANDREA FABIANA BASILIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	15,436.30	16,834.87	32,271.17	62168324702 ANDREA FABIANA BASILIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	33217923702 LUCIA XIMENA LUGO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	15,436.30	16,834.87	32,271.17	61859613401 NICOLAS ALEJANDRO ESPOSITO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180114	1	6,705.36	10,943.58	17,648.94	62793876001 CARLOS ALBERTO CERICOLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180114	1	7,409.42	12,092.66	19,502.08	33213202801 ARMANDO LUJAN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180114	1	7,409.42	12,092.66	19,502.08	61859613401 NICOLAS ALEJANDRO ESPOSITO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	0.00	0.00	0.00	62168324702 ANDREA FABIANA BASILIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	10,058.04	13,089.38	23,147.42	62793876001 CARLOS ALBERTO CERICOLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	11,114.13	14,463.76	25,577.89	33213202801 ARMANDO LUJAN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	0.00	0.00	0.00	61859613401 NICOLAS ALEJANDRO ESPOSITO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	62168324702 ANDREA FABIANA BASILIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185216	1	15,392.00	35,916.60	51,308.60	61859613401 NICOLAS ALEJANDRO ESPOSITO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,514.51	5,364.50	7,879.01	62762809401 JUAN MARTIN VIGARIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340202	2	1,676.34	8,583.20	10,259.54	62762809401 JUAN MARTIN VIGARIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62768155602 LUCRECIA SUAREZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	63031882301 SERGIO OMAR PAZOS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	33213776302 AMANDA ESTER CASTILLO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62040991502 CAROLINA ISABEL MORENO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	62957465002 ANGELES VALERIA MENDOZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185227	1	13,929.41	32,503.71	46,433.12	62948807901 DANIEL MARCELO PISSANI

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	03/2025	0000905072	1185227	1	13,929.41	32,503.71	46,433.12	62194074602 SILVIA CLAUDIA TENTEGUI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,778.53	7,113.33	9,891.86	62165802102 JUAN BENICIO GASSMANN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61462699302 CINTIA MARISEL SIVIERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,778.53	5,927.77	8,706.30	61831063003 JOAQUINA DI TULLIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340421	1	2,161.08	5,927.77	8,088.85	61831063003 JOAQUINA DI TULLIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,514.51	5,364.50	7,879.01	61445201401 JOAQUIN NICOLAS FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340202	1	838.17	4,291.60	5,129.77	61445201401 JOAQUIN NICOLAS FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62359299001 NAHUEL CESARIO DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62040991502 CAROLINA ISABEL MORENO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,778.53	5,927.77	8,706.30	60934052104 GUADALUPE MILLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,778.53	5,927.77	8,706.30	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340202	1	926.18	4,742.22	5,668.40	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340209	1	2,514.51	6,437.40	8,951.91	61070432902 KARINA ALEJANDRA VERON
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340209	1	2,778.53	7,113.33	9,891.86	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340210	1	838.17	5,364.50	6,202.67	61070432902 KARINA ALEJANDRA VERON
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,778.53	5,927.77	8,706.30	33209769901 SUSANA ARANAZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61070432902 KARINA ALEJANDRA VERON
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,778.53	5,927.77	8,706.30	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	926.18	4,979.33	5,905.51	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180106	1	10,058.04	10,943.58	21,001.62	61024236801 ANGEL GUILLERMO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	6,705.36	7,295.72	14,001.08	62480930601 DIEGO OMAR CHAVES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	61447032201 CAROLINA BARRIOS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	62875629001 CRISTIAN DANIEL DELEDICQUE ES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	61390266001 MARIA JULIETA FIORE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	61024236801 ANGEL GUILLERMO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62508894701 SERGIO EZEQUIEL SOLDATTI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	61090552903 MARIA PAULA FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	15,436.30	16,834.87	32,271.17	61639778901 CLAUDIO ESTEBAN MUSE VALLEJO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	61067994402 MARIELA GISELA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	15,436.30	16,834.87	32,271.17	61895496001 RODOLFO CONRADO PAGALDAY
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	15,436.30	16,834.87	32,271.17	61895496002 MIRTA NOEMI POGONZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	15,436.30	16,834.87	32,271.17	60791348601 MARIO FERMIN IBERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180114	1	6,705.36	10,943.58	17,648.94	61090552903 MARIA PAULA FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	0.00	0.00	0.00	61090552903 MARIA PAULA FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340211	1	2,514.51	6,437.40	8,951.91	61628863701 JAVIER EDUARDO FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340212	2	1,676.34	10,729.00	12,405.34	61628863701 JAVIER EDUARDO FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180110	1	0.00	0.00	0.00	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	12,662.96	29,548.92	42,211.88	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185204	1	13,992.57	32,651.56	46,644.13	61551855803 MARIA INES GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185219	1	13,929.41	32,503.71	46,433.12	63240476001 LEONARDO DARIO VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185234	1	13,929.41	32,503.71	46,433.12	02227592902 ANA MARIA CERIANI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340209	1	2,514.51	6,437.40	8,951.91	63111569104 NICOLAS PALACIOS VIVE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340210	1	838.17	5,364.50	6,202.67	63111569104 NICOLAS PALACIOS VIVE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340211	1	2,514.51	6,437.40	8,951.91	63244887201 BRANDON MATEO VIVAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61338406606 ELIANA MARIA TORTI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61240895603 JUAN IGNACIO SCHROTER

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	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62278942102 BEATRIZ ISABEL SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180112	1	13,969.50	15,235.18	29,204.68	61777610401 FACUNDO OSCAR BRUNETTA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,514.51	5,364.50	7,879.01	62035367703 DANTE BOGLIOTTI COLOMBO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,514.51	5,364.50	7,879.01	61236293001 GERARDO ENRIQUE JARA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,514.51	5,364.50	7,879.01	63177985901 LUCIANO BENJAMIN LEDESMA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340202	1	838.17	4,291.60	5,129.77	62035367703 DANTE BOGLIOTTI COLOMBO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340202	1	838.17	4,291.60	5,129.77	61236293001 GERARDO ENRIQUE JARA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340202	1	838.17	4,291.60	5,129.77	63177985901 LUCIANO BENJAMIN LEDESMA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,778.53	7,113.33	9,891.86	62881754001 ISMAEL ADRIAN ISA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62604228202 DIEGO RENE GAYNOR
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62693321702 SANDRA JUDITH CHIMBO ESPINOZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61509476603 CATALINA JAZMIN WERNER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,778.53	5,927.77	8,706.30	63163513001 JOAQUIN MUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	62693321702 SANDRA JUDITH CHIMBO ESPINOZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340201	1	2,514.51	5,364.50	7,879.01	62868640301 ROMINA GISELL MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340202	1	838.17	4,291.60	5,129.77	62868640301 ROMINA GISELL MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	2	5,029.02	12,874.80	17,903.82	33217923702 LUCIA XIMENA LUGO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	2	5,029.02	12,874.80	17,903.82	61735852301 JUAN GABRIEL SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61211006001 LEONARDO RODRIGO CEVASCO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62868640301 ROMINA GISELL MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61840220801 ALBERTO PATRICIO SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62360144201 ROBERTO MANUEL BRUSASCO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	61211006001 LEONARDO RODRIGO CEVASCO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	62868640301 ROMINA GISELL MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	61840220801 ALBERTO PATRICIO SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	62360144201 ROBERTO MANUEL BRUSASCO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	62088227002 GISELA ROSANA LESPIAULT
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340301	1	2,514.51	5,364.50	7,879.01	61458953201 SERGIO JAVIER LUJAN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340302	1	838.17	4,506.18	5,344.35	61458953201 SERGIO JAVIER LUJAN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180114	1	6,705.36	10,943.58	17,648.94	61447769604 SANDRA VILA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	0.00	0.00	0.00	61447769604 SANDRA VILA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1180116	1	11,114.13	14,463.76	25,577.89	61266492801 HECTOR MARCELO CARDOZO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1185209	1	13,929.41	32,503.71	46,433.12	61447769604 SANDRA VILA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1340213	1	2,514.51	6,437.40	8,951.91	62626046802 KARINA MARGARITA ALBIERO
079-OSFATLYF	00	03/2025	0003005466	3402130	2	7,048.08	15,038.40	22,086.48	
079-OSFATLYF	00	03/2025	0003005466	3403010	1	3,524.04	6,266.00	9,790.04	
079-OSFATLYF	00	03/2025	0003005466	3403020	1	1,174.68	5,263.44	6,438.12	
080-OSDIPP	21	03/2025	0003005457	3402130	1	4,101.98	8,343.00	12,444.98	CHAVES CORAL
080-OSDIPP	21	03/2025	0003005457	3402130	1	4,101.98	8,343.00	12,444.98	PAGNINO NESTOR
082-HOSPITAL ITALIANO	00	04/2025	0003005442	3403010	1	5,382.45	10,750.50	16,132.95	REY CARLOS 229786 18-3
082-HOSPITAL ITALIANO	00	04/2025	0003005442	3403010	1	5,382.45	10,750.50	16,132.95	ZAPATA ERMINDA 304455 28-3
082-HOSPITAL ITALIANO	00	04/2025	0003005442	3403020	1	1,794.15	9,030.42	10,824.57	ZAPATA ERMINDA 304455 28-3
082-HOSPITAL ITALIANO	01	04/2025	0003005442	1801140	2	17,231.40	35,472.54	52,703.94	YAQUEMET GLADYS 326309 27-3
082-HOSPITAL ITALIANO	01	04/2025	0003005442	1801160	1	12,923.55	21,213.97	34,137.52	YAQUEMET GLADYS 326309 27-3
094-OSMATA	00	04/2025	0003005478	3402010	1	5,871.42	19,187.75	25,059.17	VERON TAMARA
094-OSMATA	00	04/2025	0003005478	3402010	1	5,871.42	19,187.75	25,059.17	DANGELO EMMA

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2025	0003005478	3402010	1	5,871.42	19,187.75	25,059.17	SILVA MATEO
094-OSMATA	00	04/2025	0003005478	3402010	1	5,871.42	19,187.75	25,059.17	OCAMPO YANINA
094-OSMATA	00	04/2025	0003005478	3402020	1	1,957.14	15,350.20	17,307.34	VERON TAMARA
094-OSMATA	00	04/2025	0003005478	3402020	1	1,957.14	15,350.20	17,307.34	OCAMPO YANINA
094-OSMATA	00	04/2025	0003005478	3402020	1	1,957.14	15,350.20	17,307.34	SILVA MATEO
094-OSMATA	00	04/2025	0003005478	3402090	1	5,871.42	23,025.30	28,896.72	OCAMPO YANINA
094-OSMATA	00	04/2025	0003005478	3402090	1	5,871.42	23,025.30	28,896.72	MARTINEZ CLAUDIO
094-OSMATA	00	04/2025	0003005478	3402100	1	1,957.14	19,187.75	21,144.89	OCAMPO YANINA
094-OSMATA	00	04/2025	0003005478	3402100	1	1,957.14	19,187.75	21,144.89	MARTINEZ CLAUDIO
094-OSMATA	00	04/2025	0003005478	3402110	1	5,871.42	23,025.30	28,896.72	GEREZ DANTE
094-OSMATA	00	04/2025	0003005478	3402120	1	1,957.14	19,187.75	21,144.89	GEREZ DANTE
094-OSMATA	00	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	GEREZ DANTE
094-OSMATA	00	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	MONNEY NICOLAS
094-OSMATA	00	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	MACHINANDIARENA GERARDO
094-OSMATA	00	04/2025	0003005478	3402130	2	11,742.84	46,050.60	57,793.44	GOMEZ CRISTIAN
094-OSMATA	00	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	ROMERO GUADALUPE
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	CRESPIEN ESTEFANIA
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	TAFFAREL JOEL
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	GEREZ DANTE
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	LUNDA HECTOR
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	GARCIA FACUNDO
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	GEREZ DANTE
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	ARGUELLO WALTER
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	VILLALBA ESTEBAN
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	KAPLUN FLAVIO
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	FERNANDEZ ALEX
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	TORRES GUILLERMO
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	PYPTYK TADEO
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	SALINAS RODRIGO
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	JAIME JUAN
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	GONZALEZ LUCIANA
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	BENITEZ BERENICE
094-OSMATA	00	04/2025	0003005478	3403010	1	5,871.42	19,187.75	25,059.17	PEREZ MIRIAM
094-OSMATA	00	04/2025	0003005478	3403020	1	1,957.14	16,117.71	18,074.85	CRESPIEN ESTEFANIA
094-OSMATA	00	04/2025	0003005478	3403020	1	1,957.14	16,117.71	18,074.85	GEREZ DANTE
094-OSMATA	00	04/2025	0003005478	3403020	1	1,957.14	16,117.71	18,074.85	GARCIA FACUNDO
094-OSMATA	00	04/2025	0003005478	3403020	1	1,957.14	16,117.71	18,074.85	ARGUELLO WALTER
094-OSMATA	00	04/2025	0003005478	3403020	1	1,957.14	16,117.71	18,074.85	TORRES GUILLERMO
094-OSMATA	00	04/2025	0003005478	3403020	1	1,957.14	16,117.71	18,074.85	PEREZ MIRIAM
094-OSMATA	01	04/2025	0003005478	1801040	1	23,485.68	44,515.58	68,001.26	MONTOIRO ROMINA
094-OSMATA	01	04/2025	0003005478	1801040	1	23,485.68	44,515.58	68,001.26	AGUILAR CINTIA
094-OSMATA	01	04/2025	0003005478	1801050	1	3,174.03	9,522.09	12,696.12	MANSILLA BERENICE
094-OSMATA	01	04/2025	0003005478	1801050	1	3,174.03	9,522.09	12,696.12	LOPEZ CAMILA
094-OSMATA	01	04/2025	0003005478	1801050	1	3,174.03	9,522.09	12,696.12	ALMADA TATIANA
094-OSMATA	01	04/2025	0003005478	1801050	1	3,174.03	9,522.09	12,696.12	GARATE CLAUDIA
094-OSMATA	01	04/2025	0003005478	1801060	1	23,485.68	39,143.01	62,628.69	MANSILLA BERENICE

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	01	04/2025	0003005478	1801060	1	23,485.68	39,143.01	62,628.69	ALMADA TATIANA
094-OSMATA	01	04/2025	0003005478	1801060	1	23,485.68	39,143.01	62,628.69	GARATE CLAUDIA
094-OSMATA	01	04/2025	0003005478	1801060	1	23,485.68	39,143.01	62,628.69	ALBORNOZ ANABELLA
094-OSMATA	01	04/2025	0003005478	1801100	1	15,657.12	26,095.34	41,752.46	GARATE CLAUDIA
094-OSMATA	01	04/2025	0003005478	1801120	1	32,619.00	54,493.21	87,112.21	HEFFEL JORDAN
094-OSMATA	01	04/2025	0003005478	1801120	1	32,619.00	54,493.21	87,112.21	COCERES BRIAN
094-OSMATA	01	04/2025	0003005478	1801120	1	32,619.00	54,493.21	87,112.21	CRESPIEN ESTEFANIA
094-OSMATA	01	04/2025	0003005478	1801120	1	32,619.00	54,493.21	87,112.21	AGUILAR CINTIA
094-OSMATA	01	04/2025	0003005478	1801120	1	32,619.00	54,493.21	87,112.21	LARROSA BARBARA
094-OSMATA	01	04/2025	0003005478	1801120	1	32,619.00	54,493.21	87,112.21	GODOY MIRIAM
094-OSMATA	01	04/2025	0003005478	1801120	1	32,619.00	54,493.21	87,112.21	CURCHO FABIAN
094-OSMATA	01	04/2025	0003005478	1801160	1	23,485.68	46,818.11	70,303.79	HEFFEL JORDAN
094-OSMATA	01	04/2025	0003005478	1801160	1	23,485.68	46,818.11	70,303.79	CRESPIEN ESTEFANIA
094-OSMATA	01	04/2025	0003005478	1802010	1	8,371.71	25,115.12	33,486.83	RODRIGUEZ NANCY
094-OSMATA	01	04/2025	0003005478	1806030	1	3,174.03	9,522.09	12,696.12	CARRIZO BRIAN
094-OSMATA	01	04/2025	0003005478	1806030	1	3,174.03	9,522.09	12,696.12	GEREZ DANTE
094-OSMATA	01	04/2025	0003005478	1806030	1	3,174.03	9,522.09	12,696.12	SILVEIRA SANTINO
094-OSMATA	04	04/2025	0003005478	3402090	1	7,632.85	29,932.89	37,565.74	MIÑO VANESA
094-OSMATA	04	04/2025	0003005478	3402100	1	2,544.28	24,944.08	27,488.36	MIÑO VANESA
094-OSMATA	04	04/2025	0003005478	3402110	1	7,632.85	29,932.89	37,565.74	SALINAS RIDRIGO
094-OSMATA	04	04/2025	0003005478	3402110	1	7,632.85	29,932.89	37,565.74	SOTELO JAVIER
094-OSMATA	04	04/2025	0003005478	3402130	4	30,531.38	119,731.56	150,262.94	VERDUN ELIAS
094-OSMATA	04	04/2025	0003005478	3402130	2	15,265.69	59,865.78	75,131.47	SOTELO JAVIER
094-OSMATA	04	04/2025	0003005478	3402130	1	7,632.85	29,932.89	37,565.74	ISTURIZ FACUNDO
094-OSMATA	04	04/2025	0003005478	3403010	1	7,632.85	24,944.08	32,576.93	BLANCO ENZO
094-OSMATA	04	04/2025	0003005478	3403010	1	7,632.85	24,944.08	32,576.93	YANZON HERNAN
094-OSMATA	04	04/2025	0003005478	3403010	1	7,632.85	24,944.08	32,576.93	SANTANGELO VALERIA
094-OSMATA	04	04/2025	0003005478	3403010	1	7,632.85	24,944.08	32,576.93	ROMERO THIARA
094-OSMATA	04	04/2025	0003005478	3403010	1	7,632.85	24,944.08	32,576.93	LOPEZ ROMINA
094-OSMATA	04	04/2025	0003005478	3403020	1	2,544.28	20,953.02	23,497.30	BLANCO ENZO
094-OSMATA	04	04/2025	0003005478	3403020	1	2,544.28	20,953.02	23,497.30	YANZON HERNAN
094-OSMATA	04	04/2025	0003005478	3403020	1	2,544.28	20,953.02	23,497.30	ROMERO THIARA
094-OSMATA	04	04/2025	0003005478	3403020	1	2,544.28	20,953.02	23,497.30	LOPEZ ROMINA
094-OSMATA	21	04/2025	0003005478	3402110	1	5,871.42	23,025.30	28,896.72	RODRIGUEZ BLANCA
094-OSMATA	21	04/2025	0003005478	3402120	1	1,957.14	19,187.75	21,144.89	RODRIGUEZ BLANCA
094-OSMATA	21	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	RODRIGUEZ DENISE
094-OSMATA	21	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	GALLEGUILLO LOIZA
094-OSMATA	21	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	DUGO JUAN
094-OSMATA	21	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	MOREYRA NESTOR
094-OSMATA	21	04/2025	0003005478	3402130	1	5,871.42	23,025.30	28,896.72	PEREYRA LEANDRO
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	3403010	1	0.00	4,365.11	4,365.11	COLLADOS PATRICIA 028942706 21-3
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	3403010	1	0.00	4,365.11	4,365.11	SANCHEZ ANASTASIA 1449186803 17-3
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	3403010	1	2,050.11	5,315.00	7,365.11	MASTRA GABRIEL 036941411 8-3 NO SALIO COP
097-O.S.P.E.D. Y C.	00	03/2025	0003005491	3403010	1	2,050.11	5,315.00	7,365.11	LARES CLAUDIA 1865477500 27/03/25
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	3403020	1	0.00	2,147.97	2,147.97	COLLADOS PATRICIA 028942706 21-3
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	3403020	1	683.37	4,464.60	5,147.97	MASTRA GABRIEL 036941411 8-3 NO SALIO COP

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	00	04/2025	0003005490	3403010	1	0.00	4,512.33	4,512.33	MAGALLAN IVAN 3511449100 07/04/25
097-O.S.P.E.D. Y C.	21	02/2025	0003005488	3402130	1	509.88	6,252.90	6,762.78	LUCERO LUIS 2893174400 25/02/25
097-O.S.P.E.D. Y C.	21	03/2025	0003005489	3402130	1	0.00	5,428.11	5,428.11	LUCERO LUIS 2893174400 18/03/25
110-LUIS PASTEUR	21	03/2025	0003005460	3402130	1	5,291.06	8,245.80	13,536.86	LANZA NORMA
110-LUIS PASTEUR	21	04/2025	0003005460	3402130	4	21,545.19	33,577.20	55,122.39	BIANCHI RAUL
110-LUIS PASTEUR	21	04/2025	0003005460	3402130	4	21,545.19	33,577.20	55,122.39	ZELLWEGER ASTRID
124-OSPECON	00	02/2025	0003005477	3402010	3	6,125.42	13,611.75	19,737.17	
124-OSPECON	00	02/2025	0003005477	3402020	3	2,041.81	10,889.40	12,931.21	
124-OSPECON	00	02/2025	0003005477	3402090	6	12,250.84	32,668.20	44,919.04	
124-OSPECON	00	02/2025	0003005477	3402100	14	9,528.43	63,521.50	73,049.93	
124-OSPECON	00	02/2025	0003005477	3402110	2	4,083.61	10,889.40	14,973.01	
124-OSPECON	00	02/2025	0003005477	3402120	2	1,361.20	9,074.50	10,435.70	
124-OSPECON	00	02/2025	0003005477	3402130	30	61,254.23	163,341.00	224,595.23	
124-OSPECON	00	02/2025	0003005477	3403010	7	14,292.65	31,760.75	46,053.40	
124-OSPECON	00	02/2025	0003005477	3403020	5	3,403.01	19,056.45	22,459.46	
124-OSPECON	00	03/2025	0003005477	3402090	3	6,431.60	17,151.30	23,582.90	
124-OSPECON	00	03/2025	0003005477	3402100	3	2,143.87	14,292.75	16,436.62	
124-OSPECON	00	03/2025	0003005477	3402110	3	6,431.60	17,151.30	23,582.90	
124-OSPECON	00	03/2025	0003005477	3402120	3	2,143.87	14,292.75	16,436.62	
124-OSPECON	00	03/2025	0003005477	3402130	15	32,158.01	85,756.50	117,914.51	
124-OSPECON	00	03/2025	0003005477	3403010	5	10,719.34	23,821.25	34,540.59	
124-OSPECON	00	03/2025	0003005477	3403020	2	1,429.24	8,003.94	9,433.18	
124-OSPECON	01	03/2025	0003005477	1801040	8	68,603.76	88,424.48	157,028.24	
124-OSPECON	01	03/2025	0003005477	1801041	8	27,832.08	83,496.16	111,328.24	
124-OSPECON	01	03/2025	0003005477	1801060	7	60,028.29	68,033.49	128,061.78	
124-OSPECON	01	03/2025	0003005477	1801100	1	5,716.98	6,479.38	12,196.36	
124-OSPECON	01	03/2025	0003005477	1801110	1	5,716.98	4,573.68	10,290.66	
124-OSPECON	01	03/2025	0003005477	1801120	12	142,924.50	162,365.64	305,290.14	
124-OSPECON	01	03/2025	0003005477	1801130	4	34,301.88	54,121.88	88,423.76	
124-OSPECON	01	03/2025	0003005477	1801140	5	28,584.90	48,595.35	77,180.25	
124-OSPECON	01	03/2025	0003005477	1801160	8	68,603.76	92,998.16	161,601.92	
124-OSPECON	01	03/2025	0003005477	1802020	8	93,864.64	281,593.84	375,458.48	
124-OSPECON	01	03/2025	0003005477	1806010	2	5,514.00	16,542.04	22,056.04	
124-OSPECON	01	04/2025	0003005477	1801060	1	8,575.47	9,719.07	18,294.54	
124-OSPECON	21	03/2025	0003005477	3402130	1	2,143.87	5,717.10	7,860.97	LOPEZ CARLOS
128-OSPESGYPE	01	03/2025	0003005463	1801611	1	11,982.22	35,946.68	47,928.90	
134-SOCIEDAD ITALIANA	21	02/2025	0003005495	3402130	1	163.88	1,094.74	1,258.62	ASSMAN ROSA
134-SOCIEDAD ITALIANA	21	03/2025	0003005495	3402130	1	167.80	1,120.91	1,288.71	MARTINEZ EMILIO
140-CONFERENCIA EPISCOPAL ARGENTIN	00	03/2025	0003005482	3403010	1	8,460.85	27,649.75	36,110.60	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	03/2025	0003005482	3403020	1	2,820.28	23,225.79	26,046.07	
144-GALENO ARGENTINA S.A.	21	03/2025	0004001066	3402130	2	3,372.30	14,059.20	17,431.50	GAVIN BRUNO
144-GALENO ARGENTINA S.A.	21	04/2025	0004001066	3402130	1	1,686.15	7,029.60	8,715.75	ORONA MATIAS
164-COBERT INT DE MED ASIST SA	21	03/2025	0003005462	3402090	1	158.36	879.60	1,037.96	
164-COBERT INT DE MED ASIST SA	21	03/2025	0003005462	3402100	1	52.78	733.00	785.78	
164-COBERT INT DE MED ASIST SA	21	03/2025	0003005462	3402130	6	950.13	5,277.60	6,227.73	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	3402010	1	7,773.71	8,728.50	16,502.21	

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	3402020	1	2,591.24	6,982.80	9,574.04	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	3402130	3	23,321.12	31,422.60	54,743.72	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	3403010	5	38,868.53	43,642.50	82,511.03	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	3403010	1	7,773.71	8,728.50	16,502.21	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	3403020	2	5,182.47	14,663.88	19,846.35	
169-PREVENCIÓN SALUD S.A.	01	04/2025	0004001071	1801060	1	31,094.82	17,806.14	48,900.96	
169-PREVENCIÓN SALUD S.A.	01	04/2025	0004001071	1801120	2	86,374.50	49,577.88	135,952.38	
169-PREVENCIÓN SALUD S.A.	01	04/2025	0004001071	1801120	1	43,187.25	24,788.94	67,976.19	
169-PREVENCIÓN SALUD S.A.	04	04/2025	0004001071	3403010	2	15,547.41	17,457.00	33,004.41	
169-PREVENCIÓN SALUD S.A.	21	04/2025	0004001071	3402130	1	7,773.71	10,474.20	18,247.91	PEREZ MILAGROS
169-PREVENCIÓN SALUD S.A.	21	04/2025	0004001071	3402130	1	7,773.71	10,474.20	18,247.91	BENTANCOUR LUCAS
169-PREVENCIÓN SALUD S.A.	21	04/2025	0004001071	3402130	1	7,773.71	10,474.20	18,247.91	MONZON NELIDA
169-PREVENCIÓN SALUD S.A.	21	04/2025	0004001071	3402130	1	7,773.71	10,474.20	18,247.91	DUSSO MARINA
178-AUSTRAL SALUD	00	03/2025	0003005437	3403010	1	5,088.29	9,375.50	14,463.79	ZAPATA JORGE 016601047 14-3
178-AUSTRAL SALUD	00	03/2025	0003005437	3404210	1	3,957.55	9,375.50	13,333.05	ZAPATA JORGE 016601047 14-3
178-AUSTRAL SALUD	01	03/2025	0003005437	1801120	1	28,268.25	26,626.42	54,894.67	ZAPATA JORGE 2421200 14/3
178-AUSTRAL SALUD	04	03/2025	0003005437	3402120	1	1,696.10	9,375.50	11,071.60	RIOS FELIPE 31559000 9/3
178-AUSTRAL SALUD	04	03/2025	0003005437	3402130	1	5,088.29	11,250.60	16,338.89	RIOS FELIPE 31559000 9/3
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005427	3403010	1	4,164.75	7,750.00	11,914.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	3402010	1	3,348.05	7,905.00	11,253.05	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	3402020	1	516.02	6,324.00	6,840.02	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	3402130	2	6,696.09	18,972.00	25,668.09	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	3403010	1	3,348.05	7,905.00	11,253.05	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	3403010	2	8,496.09	15,810.00	24,306.09	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	3403020	1	516.02	6,640.20	7,156.22	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	3402010	1	3,133.03	8,063.00	11,196.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	3402110	1	3,133.03	9,675.60	12,808.63	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	3402120	2	488.68	16,126.00	16,614.68	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	3402130	2	6,866.05	19,351.20	26,217.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	3403010	6	18,798.16	48,378.00	67,176.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	3403020	1	244.34	6,772.92	7,017.26	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	3404210	2	4,340.27	16,126.00	20,466.27	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	3402130	1	3,306.30	10,062.60	13,368.90	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	3403010	2	6,612.60	16,771.00	23,383.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	3404210	1	2,304.90	8,385.50	10,690.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	01/2025	0003005427	1801120	1	21,937.50	22,010.00	43,947.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	01/2025	0003005427	1801611	1	3,466.10	13,998.29	17,464.39	TV
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2025	0003005427	1801040	1	16,092.18	18,339.60	34,431.78	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2025	0003005427	1801060	1	16,092.18	16,126.20	32,218.38	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2025	0003005427	1801120	1	22,700.25	22,450.20	45,150.45	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2025	0003005427	1801140	2	20,856.24	32,252.40	53,108.64	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2025	0003005427	1801160	1	16,092.18	19,288.20	35,380.38	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2025	0003005427	1801370	1	3,652.92	13,958.76	17,611.68	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2025	0003005427	1801611	4	15,410.96	58,232.88	73,643.84	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2025	0003005427	1802020	1	16,074.13	48,222.40	64,296.53	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005459	1801040	1	16,132.11	18,706.16	34,838.27	

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005459	1801060	2	32,264.22	32,897.04	65,161.26	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005427	1801120	1	23,172.37	22,898.92	46,071.29	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005459	1801120	2	45,744.75	45,797.84	91,542.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005427	1801160	1	16,432.11	19,673.72	36,105.83	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005459	1801160	1	16,132.11	19,673.72	35,805.83	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005427	1801611	1	3,949.79	14,849.39	18,799.18	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005459	1801611	2	7,499.58	29,698.78	37,198.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	03/2025	0003005427	1801640	1	3,745.98	14,237.94	17,983.92	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2025	0003005459	1801140	1	10,816.80	17,106.42	27,923.22	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2025	0003005459	1801160	1	16,825.20	20,460.62	37,285.82	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	01/2025	0003005427	3403010	2	8,428.35	20,150.00	28,578.35	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	02/2025	0003005427	3403010	1	3,348.05	7,905.00	11,253.05	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	02/2025	0003005427	3403020	1	516.02	6,640.20	7,156.22	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	03/2025	0003005459	3403010	1	3,433.03	8,063.00	11,496.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	21	02/2025	0003005427	3402130	3	10,044.14	28,458.00	38,502.14	
180-SALUD PROFESIONAL Y TECNOL.S.A	21	02/2025	0003005427	3402130	1	3,048.05	9,486.00	12,534.05	
180-SALUD PROFESIONAL Y TECNOL.S.A	21	03/2025	0003005459	3402130	2	7,766.05	19,351.20	27,117.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	21	04/2025	0003005459	3402130	1	3,606.30	10,062.60	13,668.90	
181-OSPE (RED OMIP SA)	01	03/2025	0003005486	1801120	1	14,334.00	17,616.52	31,950.52	
181-OSPE (RED OMIP SA)	01	03/2025	0003005486	1801611	1	3,629.70	10,889.10	14,518.80	
181-OSPE (RED OMIP SA)	04	03/2025	0003005486	3403010	1	2,580.12	6,203.00	8,783.12	
196-OMINT S.A.	21	03/2025	0004001064	3402130	1	1,959.53	7,867.20	9,826.73	DUSSO MARINA 198051610001 05/03
211-OSSEG - OBRA SOCIAL DE SEGUROS	21	02/2025	0003005480	3402130	1	2,178.09	8,067.00	10,245.09	BRODSKY ALVARO 205623010441 27/02
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402010	1	1,767.62	5,024.25	6,791.87	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402020	1	589.21	4,019.40	4,608.61	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402090	1	1,767.62	6,029.10	7,796.72	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402090	1	1,767.62	6,029.10	7,796.72	CABALLERO ROXANA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402100	1	589.21	5,024.25	5,613.46	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402100	1	589.21	5,024.25	5,613.46	CABALLERO ROXANA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402120	2	1,178.42	10,048.50	11,226.92	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402130	12	21,211.47	72,349.20	93,560.67	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3402130	1	1,767.62	6,029.10	7,796.72	FLORES LORENA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	16	28,281.96	80,388.00	108,669.96	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	SUAREZ FLORENCIA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	ZOZAYA NESTOR
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	BB BENEDETTI ARLET
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	GAZZI CARLOS F
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	GODOY JAQUELINA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	GARCIA CAROLINA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	BB BENEDETTI ARLET
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	CATTANEO MILAGROS
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	EGAÑA CARLOS
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	ARONA CRISTIAN
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	TORRES ANA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	FERREYRA LUCAS
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	MORALES GRACIELA

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	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	BB ZACHE ABIGAIL
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	DI GENNARO MANUELA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	BERRIDI FERNANDO
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	GUETTE VANINA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	PACE MA. EUGENIA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	BRIZUELA DEBORA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	OLIVA HECTOR
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	GAZZI CARLOS FERNANDO
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	CABALLERO ROXANA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403020	7	4,124.45	29,542.59	33,667.04	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403020	1	589.21	4,220.37	4,809.58	ZOZAYA NESTOR
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403020	1	589.21	4,220.37	4,809.58	GARCIA CAROLINA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403020	1	589.21	4,220.37	4,809.58	EGAÑA CARLOS
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403020	1	589.21	4,220.37	4,809.58	MORALES GRACIELA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3403020	1	589.21	4,220.37	4,809.58	DI GENNARO MANUELA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3404210	3	4,124.45	15,072.75	19,197.20	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3404210	1	1,374.82	5,024.25	6,399.07	CATTANEO MILAGROS
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3404210	1	1,374.82	5,024.25	6,399.07	ARONA CRISTIAN
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3404210	1	1,374.82	5,024.25	6,399.07	BRIZUELA DEBORA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3404210	1	1,374.82	5,024.25	6,399.07	OLIVA HECTOR
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	3404220	2	1,178.42	8,038.80	9,217.22	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801033	39	672,009.78	2,016,029.73	2,688,039.51	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801040	4	59,508.00	67,744.00	127,252.00	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801041	12	56,263.32	168,789.96	225,053.28	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801060	6	89,262.00	89,352.00	178,614.00	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801100	18	178,524.00	178,704.00	357,228.00	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801120	22	454,575.00	456,104.00	910,679.00	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801120	1	20,662.50	20,732.00	41,394.50	GUETTE VANINA
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801120	1	20,662.50	20,732.00	41,394.50	BRIZUELA DEBORA
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801120	1	20,662.50	20,732.00	41,394.50	OLIVA HECTOR
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801120	1	20,662.50	20,732.00	41,394.50	OJEDA MARCELA
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801120	1	20,662.50	20,732.00	41,394.50	DI GENARO MANUELA
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801128	3	12,384.99	37,155.00	49,539.99	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801140	9	89,262.00	134,028.00	223,290.00	
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801140	1	9,918.00	14,892.00	24,810.00	GUETTE VANINA
237-SWISS MEDICAL S.A.	01	04/2025	0004001068	1801160	12	178,524.00	213,744.00	392,268.00	
237-SWISS MEDICAL S.A.	04	04/2025	0004001068	3402010	1	1,767.62	5,024.25	6,791.87	
237-SWISS MEDICAL S.A.	04	04/2025	0004001068	3402130	9	15,908.60	54,261.90	70,170.50	
237-SWISS MEDICAL S.A.	04	04/2025	0004001068	3403010	3	5,302.87	15,072.75	20,375.62	
237-SWISS MEDICAL S.A.	04	04/2025	0004001068	3403020	2	1,178.42	8,440.74	9,619.16	
237-SWISS MEDICAL S.A.	21	04/2025	0004001068	3402090	3	5,302.87	18,087.30	23,390.17	
237-SWISS MEDICAL S.A.	21	04/2025	0004001068	3402100	2	1,178.42	10,048.50	11,226.92	
237-SWISS MEDICAL S.A.	21	04/2025	0004001068	3402110	2	3,535.24	12,058.20	15,593.44	
237-SWISS MEDICAL S.A.	21	04/2025	0004001068	3402120	1	589.21	5,024.25	5,613.46	
237-SWISS MEDICAL S.A.	21	04/2025	0004001068	3402130	12	21,211.47	72,349.20	93,560.67	
237-SWISS MEDICAL S.A.	21	04/2025	0004001068	3403010	1	1,767.62	5,024.25	6,791.87	

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	21	04/2025	0004001068	3403020	1	589.21	4,220.37	4,809.58	
255-HOSPITAL ALEMÁN ASOC. CIVIL	01	03/2025	0003005485	1801120	1	10,945.13	11,913.80	22,858.93	POPOVICH LILIA 689706535401 19/03/25
283-OBRA SOCIAL PASTELEROS	01	03/2025	0003005461	1801120	1	9,135.38	25,944.11	35,079.49	
283-OBRA SOCIAL PASTELEROS	01	03/2025	0003005461	1801160	1	6,577.47	22,290.01	28,867.48	
283-OBRA SOCIAL PASTELEROS	04	03/2025	0003005461	3403010	1	1,644.37	9,135.25	10,779.62	
283-OBRA SOCIAL PASTELEROS	04	03/2025	0003005461	3404210	1	1,278.95	9,135.25	10,414.20	
283-OBRA SOCIAL PASTELEROS	04	03/2025	0003005461	3404220	1	548.12	7,308.20	7,856.32	
298-DASUTEN	01	03/2025	0003005467	1801160	1	10,962.00	15,169.48	26,131.48	16-21409/01
298-DASUTEN	01	03/2025	0003005467	1801691	1	10,539.96	31,619.87	42,159.83	16-23643/00
298-DASUTEN	01	03/2025	0003005467	1801691	1	10,539.96	31,619.87	42,159.83	16-23643/00
300-COBERT. INT DE MED ASIST S.A	21	03/2025	0003005464	3402110	1	158.36	879.60	1,037.96	LORAY AMANDA
300-COBERT. INT DE MED ASIST S.A	21	03/2025	0003005464	3402130	1	158.36	879.60	1,037.96	RIOS JORGE
300-COBERT. INT DE MED ASIST S.A	21	03/2025	0003005464	3402130	2	316.71	1,759.20	2,075.91	VERON TERESA
300-COBERT. INT DE MED ASIST S.A	21	03/2025	0003005464	3402130	2	316.71	1,759.20	2,075.91	LORAY AMANDA
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	3403010	1	1,781.32	5,075.00	6,856.32	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	3403020	1	593.77	4,263.00	4,856.77	
338-OBRA SOCIAL UNION PERSONAL	01	03/2025	0003005469	1801120	2	19,792.50	28,826.00	48,618.50	
338-OBRA SOCIAL UNION PERSONAL	01	03/2025	0003005469	1801760	1	2,194.76	6,584.27	8,779.03	
338-OBRA SOCIAL UNION PERSONAL	01	03/2025	0003005469	1802020	1	5,985.73	17,957.18	23,942.91	
338-OBRA SOCIAL UNION PERSONAL	01	04/2025	0003005469	1801120	1	10,094.25	14,701.26	24,795.51	
338-OBRA SOCIAL UNION PERSONAL	01	04/2025	0003005469	1806010	1	2,442.21	7,326.63	9,768.84	
338-OBRA SOCIAL UNION PERSONAL	04	04/2025	0003005469	3402130	1	1,816.96	6,211.80	8,028.76	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3402010	1	4,266.74	8,298.75	12,565.49	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3402020	1	1,422.25	6,639.00	8,061.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3402090	1	4,266.74	9,958.50	14,225.24	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3402100	1	1,422.25	8,298.75	9,721.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3402120	1	1,422.25	8,298.75	9,721.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3402130	8	34,133.94	79,668.00	113,801.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3403010	10	42,667.43	82,987.50	125,654.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3403020	4	5,688.99	27,883.80	33,572.79	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	3404210	1	3,318.58	8,298.75	11,617.33	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	3402130	3	13,056.19	30,473.10	43,529.29	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	3403010	2	8,704.13	16,929.50	25,633.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	3403020	1	1,450.69	7,110.39	8,561.08	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801040	1	17,066.97	19,253.10	36,320.07	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801040	1	17,066.97	19,253.10	36,320.07	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801060	1	17,066.97	16,929.45	33,996.42	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801120	4	94,816.50	94,273.80	189,090.30	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801140	3	34,133.94	50,788.35	84,922.29	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801160	4	68,267.88	80,995.80	149,263.68	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801611	1	5,394.10	16,182.32	21,576.42	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801641	1	11,704.82	35,114.48	46,819.30	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801770	1	27,243.82	81,731.44	108,975.26	GENTA MAYDA PUNCION
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1801770	1	27,243.82	81,731.44	108,975.26	CAROLLI CRISTINA PUNCION
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1850200	2	36,383.58	109,151.04	145,534.62	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1850330	1	18,191.84	54,575.52	72,767.36	

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005500	1850370	1	18,191.84	54,575.52	72,767.36	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2025	0003005500	1801120	1	24,178.13	53,250.00	77,428.13	
428-ASOCIACION MUTUAL SANCOR SALUD	04	03/2025	0003005500	3403010	1	4,266.74	8,298.75	12,565.49	
428-ASOCIACION MUTUAL SANCOR SALUD	21	03/2025	0003005500	3402130	1	4,266.74	9,958.50	14,225.24	CARRIZO LAZARO
428-ASOCIACION MUTUAL SANCOR SALUD	21	03/2025	0003005500	3402130	1	4,266.74	9,958.50	14,225.24	FAGNANI FLAVIA
428-ASOCIACION MUTUAL SANCOR SALUD	21	03/2025	0003005500	3402130	1	4,266.74	9,958.50	14,225.24	SIMEONE MARIA
428-ASOCIACION MUTUAL SANCOR SALUD	21	03/2025	0003005500	3402130	1	4,266.74	9,958.50	14,225.24	PETRIK THIAGO
431-SCIS	00	03/2025	0003005450	3402130	3	8,960.42	17,984.70	26,945.12	
431-SCIS	00	03/2025	0003005450	3403010	3	8,960.42	14,987.25	23,947.67	
431-SCIS	00	03/2025	0003005450	3403010	1	2,986.81	4,995.75	7,982.56	PLATTNER MILAGROS
431-SCIS	00	03/2025	0003005450	3403010	1	2,986.81	4,995.75	7,982.56	RIVERO JORGE
431-SCIS	00	03/2025	0003005450	3403010	1	2,986.81	4,995.75	7,982.56	QUINTEROS LUCIANA
431-SCIS	00	03/2025	0003005450	3403010	1	2,986.81	4,995.75	7,982.56	QUINTEROS LUCIANA
431-SCIS	00	03/2025	0003005450	3403010	1	2,986.81	4,995.75	7,982.56	QUINTEROS LUCIANA
431-SCIS	00	03/2025	0003005450	3403010	1	2,986.81	4,995.75	7,982.56	LUCERO MARIA
431-SCIS	00	03/2025	0003005450	3403020	1	995.60	4,196.43	5,192.03	
431-SCIS	00	03/2025	0003005450	3404210	1	2,323.07	4,995.75	7,318.82	QUINTEROS LUCIANA
431-SCIS	00	03/2025	0003005450	3404210	1	2,323.07	4,995.75	7,318.82	QUINTEROS LUCIANA
431-SCIS	00	03/2025	0003005450	3404210	1	2,323.07	4,995.75	7,318.82	QUINTEROS LUCIANA
431-SCIS	00	03/2025	0003005450	3404210	1	2,323.07	4,995.75	7,318.82	LUCERO MARIA
431-SCIS	00	04/2025	0003005450	3402130	1	3,136.12	6,294.60	9,430.72	
431-SCIS	01	03/2025	0003005450	1801060	3	35,841.69	30,573.99	66,415.68	
431-SCIS	01	03/2025	0003005450	1801120	1	16,593.38	14,187.93	30,781.31	LUCERO MARIA
431-SCIS	01	03/2025	0003005450	1801120	1	16,593.38	14,187.93	30,781.31	QUINTEROS LUCIANA
431-SCIS	01	03/2025	0003005450	1801140	1	7,964.82	10,191.33	18,156.15	
431-SCIS	01	03/2025	0003005450	1801160	1	11,947.23	12,189.63	24,136.86	
431-SCIS	01	03/2025	0003005450	1801221	1	4,421.07	13,263.21	17,684.28	LUCERO MARIA
431-SCIS	01	03/2025	0003005450	1801221	2	8,842.14	26,526.42	35,368.56	
431-SCIS	01	03/2025	0003005450	1802281	1	10,421.09	31,263.28	41,684.37	
431-SCIS	21	03/2025	0003005450	3402130	1	2,986.81	5,994.90	8,981.71	FERREYRA NOHA
431-SCIS	21	04/2025	0003005450	3402110	1	3,136.12	6,294.60	9,430.72	BLASCXO JORGE
431-SCIS	21	04/2025	0003005450	3402130	1	3,136.12	6,294.60	9,430.72	FERREYRA NOHA
515-DASMI	21	02/2025	0003005487	3402090	1	6,167.41	13,723.50	19,890.91	
515-DASMI	21	02/2025	0003005487	3402100	1	2,055.80	11,436.25	13,492.05	
515-DASMI	21	02/2025	0003005487	3402130	1	6,167.41	13,723.50	19,890.91	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	3402010	1	3,413.34	6,639.00	10,052.34	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	3403010	3	10,240.02	19,917.00	30,157.02	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	3403020	2	2,275.56	11,153.52	13,429.08	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005501	3402010	1	3,481.65	6,771.75	10,253.40	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005501	3402020	1	1,160.55	5,417.40	6,577.95	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005501	3403010	1	3,481.65	6,771.75	10,253.40	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005501	3403020	1	1,160.55	5,688.27	6,848.82	
529-SANCOR SALUD PLAN S700A S70SF	01	03/2025	0003005501	1801060	3	38,317.05	52,586.10	90,903.15	
529-SANCOR SALUD PLAN S700A S70SF	01	03/2025	0003005501	1801120	1	17,739.38	24,402.70	42,142.08	
529-SANCOR SALUD PLAN S700A S70SF	01	03/2025	0003005501	1801160	1	12,772.35	20,965.70	33,738.05	
529-SANCOR SALUD PLAN S700A S70SF	01	03/2025	0003005501	1801611	3	12,945.87	38,837.64	51,783.51	

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
529-SANCOR SALUD PLAN S700A S70SF	01	03/2025	0003005501	1850140	1	14,553.45	43,660.37	58,213.82	
546-ISALUD	00	03/2025	0003005472	3403010	1	4,980.89	9,223.75	14,204.64	
546-ISALUD	00	03/2025	0003005472	3403020	1	1,660.30	7,747.95	9,408.25	
546-ISALUD	00	04/2025	0003005472	3402130	1	4,980.89	11,068.50	16,049.39	
709-CLINICA DELTA S.A. RENDICION G	01	04/2025	0003005497	1801611	1	4,700.59	14,101.77	18,802.36	
754-CLINICA DELTA S.A. RENDICION O	21	04/2025	0003005499	3402130	1	467.51	1,906.20	2,373.71	GIUPPONE MELINA
754-CLINICA DELTA S.A. RENDICION O	21	04/2025	0003005499	3402130	1	467.51	1,906.20	2,373.71	PEREZ ANTONIO
Totales						7,703,138.34	15,777,153.27	23,480,291.61	