

Apertura de Factura Médico 052760 SCHMITZ LILIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	11/2023	0003004500	1501060	1	1,078.37	272.47	1,350.84	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2023	0004000716	1501010	5	12,649.88	3,134.72	15,784.60	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2023	0004000716	1501010	2	5,059.95	1,253.89	6,313.84	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2023	0004000737	1501010	19	51,246.56	12,694.25	63,940.81	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000756	1501010	17	48,792.98	12,081.75	60,874.73	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000774	1501010	2	6,370.88	1,576.61	7,947.49	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000774	1501010	2	6,370.88	1,576.61	7,947.49	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	1501010	1	3,551.89	878.61	4,430.50	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000815	1501010	5	17,759.44	4,393.07	22,152.51	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	1501010	6	34,525.57	8,525.73	43,051.30	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	1501010	6	37,286.55	9,205.88	46,492.43	
082-HOSPITAL ITALIANO	00	10/2023	0004000727	1501010	2	9,660.00	1,840.00	11,500.00	GUIDI SUSANA 274794 29/09/23
082-HOSPITAL ITALIANO	00	10/2023	0004000727	1501010	3	14,490.00	2,760.00	17,250.00	PORTILLO VICTOR 4736492 25/09/23
082-HOSPITAL ITALIANO	00	04/2024	0004000859	1501010	2	29,137.50	5,552.00	34,689.50	MOREYRA VICTOR 279447 22/04/24
094-OSMATA	00	08/2023	0003004324	1501060	1	2,038.19	413.96	2,452.15	ROMASANTA VALERIA
094-OSMATA	00	08/2023	0003004324	1501060	1	2,038.19	413.96	2,452.15	SCUNIO CARLA
094-OSMATA	00	10/2023	0003004471	1501060	1	2,690.47	546.40	3,236.87	
094-OSMATA	00	11/2023	0003004522	1501060	1	2,690.47	546.40	3,236.87	LOMBARDO CATALINA
094-OSMATA	00	11/2023	0003004522	1501060	1	2,690.47	546.40	3,236.87	GIGENA CAROLINA
094-OSMATA	00	01/2024	0003004626	1501060	1	3,558.08	722.64	4,280.72	MEDINA MELINA
094-OSMATA	00	03/2024	0003004706	1501060	1	4,162.95	845.48	5,008.43	CORDERO BETIANA
094-OSMATA	00	03/2024	0003004706	1501060	1	4,162.95	845.48	5,008.43	LARROSA BARBARA
094-OSMATA	00	04/2024	0003004790	1501060	1	9,787.50	1,360.00	11,147.50	LURBE SOFIA
094-OSMATA	00	04/2024	0003004790	1501060	1	9,787.50	1,360.00	11,147.50	RODRIGUEZ KAREN
094-OSMATA	00	05/2024	0003004858	1501060	1	9,787.50	1,360.00	11,147.50	QUIROGA MARIA
094-OSMATA	00	05/2024	0003004858	1501060	1	9,787.50	1,360.00	11,147.50	GONZALEZ VALERIA
094-OSMATA	00	07/2024	0003004955	1501060	1	10,570.50	1,468.80	12,039.30	GONZALEZ MARINA
097-O.S.P.E.D. Y C.	00	08/2023	0003004334	1501010	3	7,166.25	1,176.00	8,342.25	
097-O.S.P.E.D. Y C.	00	08/2023	0003004334	1501060	2	3,958.50	784.00	4,742.50	
097-O.S.P.E.D. Y C.	00	10/2023	0003004462	1501010	8	22,520.40	3,712.96	26,233.36	
097-O.S.P.E.D. Y C.	00	11/2023	0003004529	1501010	7	23,262.75	3,817.52	27,080.27	
097-O.S.P.E.D. Y C.	00	11/2023	0003004529	1501060	1	2,753.55	545.36	3,298.91	
097-O.S.P.E.D. Y C.	00	12/2023	0003004576	1501010	3	11,714.06	1,922.40	13,636.46	
097-O.S.P.E.D. Y C.	00	12/2023	0003004576	1501060	1	3,235.31	640.80	3,876.11	
097-O.S.P.E.D. Y C.	00	01/2024	0003004630	1501010	7	27,332.81	4,485.60	31,818.41	
097-O.S.P.E.D. Y C.	00	01/2024	0003004577	1501020	1	5,912.81	1,281.60	7,194.41	
097-O.S.P.E.D. Y C.	00	01/2024	0003004630	1501020	1	5,912.81	1,281.60	7,194.41	
097-O.S.P.E.D. Y C.	00	01/2024	0003004630	1501060	1	3,235.31	640.80	3,876.11	
097-O.S.P.E.D. Y C.	00	02/2024	0003004635	1501010	5	19,523.44	3,204.00	22,727.44	
097-O.S.P.E.D. Y C.	00	04/2024	0003004869	1501050	1	10,796.22	1,722.40	12,518.62	
097-O.S.P.E.D. Y C.	00	05/2024	0003004815	1501010	2	10,496.33	1,722.40	12,218.73	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	1501010	1	5,248.16	861.20	6,109.36	
097-O.S.P.E.D. Y C.	00	05/2024	0003004815	1501060	1	4,348.48	861.20	5,209.68	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	1501060	2	8,696.95	1,722.40	10,419.35	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1501010	4	20,992.65	3,444.80	24,437.45	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1501060	1	4,348.48	861.20	5,209.68	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	00	07/2024	0003004941	1501020	1	7,947.22	1,722.40	9,669.62	
097-O.S.P.E.D. Y C.	00	07/2024	0003004941	1501060	1	4,348.48	861.20	5,209.68	
124-OSPECON	00	09/2023	0003004311	1501010	21	67,528.13	7,644.00	75,172.13	
124-OSPECON	00	10/2023	0003004402	1501010	9	28,940.63	3,276.00	32,216.63	
124-OSPECON	00	10/2023	0003004477	1501010	20	64,312.50	7,280.00	71,592.50	
124-OSPECON	00	10/2023	0003004402	1501020	1	4,869.38	728.00	5,597.38	
124-OSPECON	00	12/2023	0003004540	1501010	13	41,803.13	4,732.00	46,535.13	
124-OSPECON	00	12/2023	0003004584	1501010	8	25,725.00	2,912.00	28,637.00	
124-OSPECON	00	12/2023	0003004540	1501020	1	4,869.38	728.00	5,597.38	
124-OSPECON	00	12/2023	0003004540	1501050	1	6,615.00	728.00	7,343.00	
124-OSPECON	00	01/2024	0003004584	1501010	2	7,717.50	873.60	8,591.10	
124-OSPECON	00	01/2024	0003004617	1501010	8	30,870.00	3,494.40	34,364.40	
124-OSPECON	00	01/2024	0003004660	1501010	2	7,717.50	873.60	8,591.10	
124-OSPECON	00	02/2024	0003004660	1501010	7	32,413.50	3,669.12	36,082.62	
124-OSPECON	00	04/2024	0003004748	1501010	28	147,808.50	16,731.68	164,540.18	
124-OSPECON	00	05/2024	0003004820	1501010	24	126,693.00	14,341.44	141,034.44	
124-OSPECON	00	06/2024	0003004859	1501010	13	68,625.38	7,768.28	76,393.66	
124-OSPECON	00	06/2024	0003004954	1501010	3	15,836.63	1,792.68	17,629.31	
128-OSPESGYPE	00	04/2024	0003004807	1501010	4	58,026.15	12,256.03	70,282.18	
134-SOCIEDAD ITALIANA	00	08/2023	0003004347	1501010	10	19,074.56	1,381.56	20,456.12	
134-SOCIEDAD ITALIANA	00	09/2023	0003004347	1501010	1	1,907.46	138.16	2,045.62	
134-SOCIEDAD ITALIANA	00	09/2023	0003004425	1501010	1	2,033.72	165.79	2,199.51	
134-SOCIEDAD ITALIANA	00	10/2023	0003004425	1501010	1	2,033.72	165.79	2,199.51	
134-SOCIEDAD ITALIANA	00	10/2023	0003004490	1501010	5	10,168.59	828.94	10,997.53	
134-SOCIEDAD ITALIANA	00	10/2023	0003004490	1501010	3	12,202.31	994.73	13,197.04	
134-SOCIEDAD ITALIANA	00	11/2023	0003004543	1501010	2	4,067.44	331.58	4,399.02	
134-SOCIEDAD ITALIANA	00	11/2023	0003004543	1501010	4	16,269.75	1,326.30	17,596.05	
134-SOCIEDAD ITALIANA	00	12/2023	0003004590	1501010	1	2,248.84	183.13	2,431.97	
134-SOCIEDAD ITALIANA	00	12/2023	0003004590	1501020	1	3,405.38	366.27	3,771.65	
134-SOCIEDAD ITALIANA	00	12/2023	0003004590	1501030	1	5,654.22	412.05	6,066.27	
134-SOCIEDAD ITALIANA	00	12/2023	0003004590	1501050	1	4,626.18	366.27	4,992.45	
134-SOCIEDAD ITALIANA	00	12/2023	0003004590	1501060	1	1,863.32	183.13	2,046.45	
134-SOCIEDAD ITALIANA	00	01/2024	0003004590	1501010	8	17,990.70	1,465.08	19,455.78	
134-SOCIEDAD ITALIANA	00	02/2024	0003004648	1501010	2	4,497.68	366.27	4,863.95	
134-SOCIEDAD ITALIANA	00	03/2024	0003004674	1501010	2	4,497.68	366.27	4,863.95	
134-SOCIEDAD ITALIANA	00	03/2024	0003004767	1501010	2	5,622.23	456.89	6,079.12	
134-SOCIEDAD ITALIANA	00	04/2024	0003004767	1501010	4	12,931.28	1,049.68	13,980.96	
134-SOCIEDAD ITALIANA	00	04/2024	0003004823	1501010	1	3,232.82	262.42	3,495.24	
134-SOCIEDAD ITALIANA	00	04/2024	0003004823	1501110	1	3,232.82	262.42	3,495.24	
134-SOCIEDAD ITALIANA	00	05/2024	0003004894	1501010	5	16,164.09	1,312.10	17,476.19	
134-SOCIEDAD ITALIANA	00	05/2024	0003004823	1501030	1	8,128.23	590.44	8,718.67	
134-SOCIEDAD ITALIANA	00	05/2024	0003004894	1501060	1	5,357.24	524.84	5,882.08	
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	1501010	1	3,517.24	285.34	3,802.58	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	10/2023	0003004474	1501010	1	6,669.86	603.48	7,273.34	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	11/2023	0003004535	1501010	1	7,402.24	669.76	8,072.00	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	05/2024	0003004826	1501010	1	19,229.70	1,739.88	20,969.58	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	FERRE JULIANA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	BORCHEZ JOHANNA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	SUAREZ MARIANA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	GUTIERREZ SILVINA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	PASSAFARO MARIA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	SALVO BARBARA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	DIAZ SILVINA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	GARCIA VILMA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	SCHOSSOVOV CARLA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	MADOZ CARLA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	VENENCIO MARIA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	PERALTA ROCIO
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	MONZON VANESA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	CORREA TAMARA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	RODRIGUEZ MARINA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	BOUJON SANDRA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1501060	1	2,850.34	280.40	3,130.74	FERNANDEZ SILVANA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000729	1501060	1	2,850.34	280.40	3,130.74	TORALES MARIA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000711	1501060	1	3,038.69	298.92	3,337.61	PINO MAIRA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000711	1501060	1	3,038.69	298.92	3,337.61	VIERA ELIDA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000711	1501060	1	3,038.69	298.92	3,337.61	HEREÑU YESICA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	MARTINEZ ORIANA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	VERDE NANCY
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	PARODI ANTONELLA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	DIAZ MARIA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	LEYVA FLAVIA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	CHURRUARIN STELLA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	MOLINA DAIANA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	ZACARIAS BRISA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	LOPEZ VICTORIA
144-GALENO ARGENTINA S.A.	00	09/2023	0004000729	1501060	1	3,038.69	298.92	3,337.61	ETCHECOPAR ROMINA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501010	1	3,923.06	319.76	4,242.82	BLANCO OFELIA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501010	3	11,769.19	959.28	12,728.47	CHURRUARIN WALTER
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501010	1	3,923.06	319.76	4,242.82	FERNANDEZ MARIO
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501010	1	3,923.06	319.76	4,242.82	SANCHEZ VERONICA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000729	1501060	1	3,250.54	319.76	3,570.30	SULUAGA MICAELA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000729	1501060	1	3,250.54	319.76	3,570.30	DI PIETRO YANINA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000729	1501060	1	3,250.54	319.76	3,570.30	GIANFELICE FIAMMA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000729	1501060	1	3,250.54	319.76	3,570.30	GOMEZ ANTONELLA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	BENITEZ CLAUDIA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	COLLADOS CAMILA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	HENRICOT VANINA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	LAZZARI EUGENIA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	LOPEZ JULIANA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	MARCHIORI ADRIANA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	MARISTAIN CINTIA

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144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	PALACIOS MARTHA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	PONCE CINTIA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	PIETRUCZUK SANDRA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	SANCHEZ SUSANA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	VENEGAS NATALIA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1501060	1	3,250.54	319.76	3,570.30	ZACARIAS BRISA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000754	1501010	1	4,310.77	351.36	4,662.13	BOLZAN SUSANA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501010	1	4,310.77	351.36	4,662.13	DIRECTER DEBORA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000754	1501060	1	3,571.78	351.36	3,923.14	MARCIAL MYRIAN
144-GALENO ARGENTINA S.A.	00	11/2023	0004000754	1501060	1	3,571.78	351.36	3,923.14	ROLDAN MARIA INES
144-GALENO ARGENTINA S.A.	00	11/2023	0004000754	1501060	1	3,571.78	351.36	3,923.14	BOLZAN SUSANA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	RAMOS NAZARENA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	ARONA MARIA FLORENCIA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	ROSAS CLAUDIA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	MOREYRA ANDREA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	PEREZ CECILIA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	CARDOSO SANDRA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	PEREYRA MARIELA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	ARANDA LUCRECIA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	GIMENEZ PAOLA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	GIMENEZ ARACELI
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	GALVAN NORMA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	1501060	1	3,571.78	351.36	3,923.14	DIRECTER DEBORA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000785	1501060	1	3,571.78	351.36	3,923.14	CANTEROS YANINA
144-GALENO ARGENTINA S.A.	00	11/2023	0004000785	1501060	1	3,571.78	351.36	3,923.14	ZILIO MONICA
144-GALENO ARGENTINA S.A.	00	12/2023	0004000770	1501060	1	3,941.75	387.76	4,329.51	PEREZ CRISTINA
144-GALENO ARGENTINA S.A.	00	12/2023	0004000770	1501060	1	3,941.75	387.76	4,329.51	GENOVESE NATALIA
144-GALENO ARGENTINA S.A.	00	12/2023	0004000770	1501060	1	3,941.75	387.76	4,329.51	DE LA VIÑA CRISTINA
144-GALENO ARGENTINA S.A.	00	12/2023	0004000785	1501060	1	3,941.75	387.76	4,329.51	ACOSTA ANDREA
144-GALENO ARGENTINA S.A.	00	12/2023	0004000785	1501060	1	3,941.75	387.76	4,329.51	SANDOVAL ROCIO
144-GALENO ARGENTINA S.A.	00	12/2023	0004000785	1501060	1	3,941.75	387.76	4,329.51	SALOMON MELINA
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	1501010	1	10,173.71	829.24	11,002.95	GOMEZ SOFIA
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	1501060	1	8,429.65	829.24	9,258.89	MENDIETA CAMILA
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	1501060	1	8,429.65	829.24	9,258.89	GOMEZ SOFIA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501010	1	10,173.71	829.24	11,002.95	AGUILAR BERENICE
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501010	1	10,173.71	829.24	11,002.95	ARLETTAZ NELBA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1501060	1	8,429.65	829.24	9,258.89	ANTUNEZ CINTHIA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1501060	1	8,429.65	829.24	9,258.89	FERREYRA BARBARA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1501060	1	8,429.65	829.24	9,258.89	GOMEZ SILVANA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1501060	1	8,429.65	829.24	9,258.89	ISASA CAROLINA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1501060	1	8,429.65	829.24	9,258.89	LESCANO GLADYS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1501060	1	8,429.65	829.24	9,258.89	MELGAREJO AGUSTINA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1501060	1	8,429.65	829.24	9,258.89	ROSSI YANINA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	AGUILAR BERENICE
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	ARLETTAZ NELBA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	ASCONA MARIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	CORUJO GRISEL
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	GRAVOTTI ANDREA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	LOPEZ MARIA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	MARQUEZ STELLA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	PROVENSAL YESICA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	RAFART ROMINA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1501060	1	8,429.65	829.24	9,258.89	REALE MICAELA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1501010	1	10,682.44	870.68	11,553.12	SANCHEZ SUSANA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1501060	1	8,851.16	870.68	9,721.84	FILIPPI ROSANA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1501060	1	8,851.16	870.68	9,721.84	PEREYRA MARIELA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1501060	1	8,851.16	870.68	9,721.84	ABENDAÑO ANDREA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1501060	1	8,851.16	870.68	9,721.84	CARDOZO CAREN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1501060	1	8,851.16	870.68	9,721.84	PASCUALE ELIDA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1501060	1	8,851.16	870.68	9,721.84	SANCHEZ SUSANA
144-GALENO ARGENTINA S.A.	06	08/2023	0000904177	1501060	1	3,149.63	309.84	3,459.47	GRAF CARLA
144-GALENO ARGENTINA S.A.	06	08/2023	0000904177	1501060	1	3,149.63	309.84	3,459.47	MOLINA MONICA
144-GALENO ARGENTINA S.A.	06	08/2023	0000904177	1501060	1	3,149.63	309.84	3,459.47	GARIN CAMILA
144-GALENO ARGENTINA S.A.	06	10/2023	0000904294	1501060	1	3,591.84	353.33	3,945.17	BOLZICO SILVIA
144-GALENO ARGENTINA S.A.	06	10/2023	0000904294	1501060	1	3,591.84	353.33	3,945.17	DEL VALLE JOSEFINA
144-GALENO ARGENTINA S.A.	06	10/2023	0000904294	1501060	1	3,591.84	353.33	3,945.17	MUSSI ALICIA
144-GALENO ARGENTINA S.A.	06	10/2023	0000904294	1501060	1	3,591.84	353.33	3,945.17	NORES PAULA
144-GALENO ARGENTINA S.A.	06	11/2023	0000904350	1501010	1	4,763.41	388.25	5,151.66	GARCIA LEONARDO
144-GALENO ARGENTINA S.A.	06	11/2023	0000904350	1501060	1	3,946.82	388.25	4,335.07	IGLESIAS VIVIANA
144-GALENO ARGENTINA S.A.	06	11/2023	0000804300	1501060	1	3,946.82	388.25	4,335.07	RODRIGUEZ M ELENA
144-GALENO ARGENTINA S.A.	06	12/2023	0000804300	1501010	2	10,513.61	856.95	11,370.56	CHORCHILLO LILIAN
144-GALENO ARGENTINA S.A.	06	12/2023	0000904350	1501060	1	4,355.64	428.47	4,784.11	FERREYRA CATALINA
144-GALENO ARGENTINA S.A.	06	05/2024	0000904610	1501010	1	11,241.95	916.31	12,158.26	BUSTOS GRACIELA
144-GALENO ARGENTINA S.A.	06	05/2024	0000904671	1501010	1	11,241.95	916.31	12,158.26	RISSO MARIA
144-GALENO ARGENTINA S.A.	06	05/2024	0000904610	1501060	1	9,314.76	916.31	10,231.07	DI PIETRO LILIANA
144-GALENO ARGENTINA S.A.	06	05/2024	0000904610	1501060	1	9,314.76	916.31	10,231.07	BUSTOS GRACIELA
144-GALENO ARGENTINA S.A.	06	05/2024	0000904671	1501060	1	9,314.76	916.31	10,231.07	BIÑES SANDRA
144-GALENO ARGENTINA S.A.	06	05/2024	0000904671	1501060	1	9,314.76	916.31	10,231.07	PEREYRA ADRIANA
144-GALENO ARGENTINA S.A.	06	06/2024	0000904725	1501060	1	9,780.53	962.10	10,742.63	SCHAUMAN ANAHI
144-GALENO ARGENTINA S.A.	06	06/2024	0000904725	1501060	1	9,780.53	962.10	10,742.63	PERALTA DALMA
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	04/2024	0003004891	1501010	2	21,225.22	3,234.32	24,459.54	
165-OSPATCA	00	08/2023	0003004313	1501060	1	2,089.55	839.64	2,929.19	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2023	0003004484	1501010	1	5,105.10	734.68	5,839.78	
181-OSPE (RED OMIP SA)	00	07/2023	0003004351	1501010	1	1,957.72	338.08	2,295.80	
196-OMINT S.A.	00	03/2024	0004000825	1501020	1	9,966.92	1,175.76	11,142.68	DURRELLS DAVID 493899400029 05/03/24
204-GALENO ARGENTINA S.A.	00	09/2023	0003004381	1501060	1	3,038.69	298.92	3,337.61	
204-GALENO ARGENTINA S.A.	00	05/2024	0003004791	1501060	1	8,429.65	829.24	9,258.89	
204-GALENO ARGENTINA S.A.	00	05/2024	0003004847	1501060	1	8,429.65	829.24	9,258.89	
204-GALENO ARGENTINA S.A.	06	09/2023	0000904221	1501060	1	3,357.76	330.31	3,688.07	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2023	0004000761	1501010	1	2,998.01	305.83	3,303.84	D'AMBROSIO ENZO 241953290140 25/09/23
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2023	0004000724	1501060	1	2,484.07	305.83	2,789.90	CESTRINI NATALIA 0090006747090007 29/08/2
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2023	0004000724	1501060	1	2,484.07	305.83	2,789.90	OSORIO M ANDREA 0090006360869000 02/08/23

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2023	0004000740	1501060	1	2,484.07	305.83	2,789.90	VAZQUEZ ADRIANA 0090000408982016 7/9
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2023	0004000761	1501010	3	10,330.43	1,053.89	11,384.32	COSTRILLI NATALIA 350659810041 19/10/23
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2023	0004000761	1501010	4	13,773.90	1,405.18	15,179.08	GIANECHINI FERNANDO 3189085710045 12/10/2
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2023	0004000779	1501060	1	3,352.54	412.77	3,765.31	MATASSA MARIA 0090000393605010 08/11/23
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2023	0004000779	1501060	1	3,352.54	412.77	3,765.31	PRIMAVERA MARIA 0090003646183979 16/11/23
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0004000892	1501010	1	5,942.74	1,061.26	7,004.00	PERETTO SERGIO 0090000393604005 9/5
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	1501060	1	5,662.61	1,220.48	6,883.09	ROMERO GABRIELA 235007330142 27/06
223-OSDIPP	00	09/2023	0004000713	1501010	2	6,497.40	2,008.08	8,505.48	DI LUCAS ALEJANDRO
223-OSDIPP	00	09/2023	0004000713	1501010	1	3,248.70	1,004.04	4,252.74	MENGOZZI VIVIANA
223-OSDIPP	00	09/2023	0004000734	1501010	3	9,746.10	3,012.12	12,758.22	CALOT LEONARDO
223-OSDIPP	00	09/2023	0004000734	1501010	1	3,248.70	1,004.04	4,252.74	TRAVELLES MARTIN
223-OSDIPP	00	09/2023	0004000713	1501060	1	2,691.78	1,004.04	3,695.82	GARCIA SOFIA
223-OSDIPP	00	09/2023	0004000734	1501060	1	2,691.78	1,004.04	3,695.82	DYBIEC JULIANA
223-OSDIPP	00	09/2023	0004000734	1501060	1	2,691.78	1,004.04	3,695.82	BARRIOLA VIOLETA
223-OSDIPP	00	10/2023	0004000734	1501010	1	4,060.87	1,255.04	5,315.91	PALERMO MARTA
223-OSDIPP	00	10/2023	0004000746	1501010	2	8,121.75	2,510.08	10,631.83	REY MARIA
223-OSDIPP	00	10/2023	0004000746	1501010	4	16,243.50	5,020.16	21,263.66	RAFFO GLORIA
223-OSDIPP	00	10/2023	0004000746	1501010	1	4,060.87	1,255.04	5,315.91	MARDRA ALICIA
223-OSDIPP	00	10/2023	0004000734	1501060	1	3,364.72	1,255.04	4,619.76	DAMERI NURIA
223-OSDIPP	00	10/2023	0004000746	1501060	1	3,364.72	1,255.04	4,619.76	VANHORN ROXANA
223-OSDIPP	00	10/2023	0004000746	1501060	1	3,364.72	1,255.04	4,619.76	MORESINI SILVINA
223-OSDIPP	00	10/2023	0004000746	1501060	1	3,364.72	1,255.04	4,619.76	GOMEZ MARIA
223-OSDIPP	00	10/2023	0004000746	1501060	1	3,364.72	1,255.04	4,619.76	SALERNO MARTA
223-OSDIPP	00	10/2023	0004000746	1501060	1	3,364.72	1,255.04	4,619.76	CASTRO GABRIELA
223-OSDIPP	00	10/2023	0004000746	1501060	1	3,364.72	1,255.04	4,619.76	JAUREGUBERRY CLARA
223-OSDIPP	00	10/2023	0004000746	1501060	1	3,364.72	1,255.04	4,619.76	GAREA MARIA
223-OSDIPP	00	11/2023	0004000766	1501010	1	4,471.16	1,381.80	5,852.96	FINARDI AGUSTINA
223-OSDIPP	00	11/2023	0004000766	1501010	3	13,413.49	4,145.40	17,558.89	MONTENEGRO JESUS
223-OSDIPP	00	11/2023	0004000766	1501010	1	4,471.16	1,381.80	5,852.96	CALOT LEONARDO
223-OSDIPP	00	11/2023	0004000746	1501060	1	3,364.72	1,255.04	4,619.76	TAMBURELLI GABRIELA
223-OSDIPP	00	11/2023	0004000766	1501060	1	3,704.68	1,381.80	5,086.48	FINARDI AGUSTINA
223-OSDIPP	00	11/2023	0004000787	1501060	1	3,704.68	1,381.80	5,086.48	BALDACCINI ALEJANDRA
223-OSDIPP	00	11/2023	0004000787	1501060	1	3,704.68	1,381.80	5,086.48	ESCARABELLI NATALIA
223-OSDIPP	00	12/2023	0004000787	1501010	1	4,944.45	1,528.12	6,472.57	CASTRO GABRIELA
223-OSDIPP	00	12/2023	0004000766	1501060	1	4,096.83	1,528.12	5,624.95	POLENTA MARIANA
223-OSDIPP	00	12/2023	0004000787	1501060	1	4,096.83	1,528.12	5,624.95	GAMIETEA MARIA
223-OSDIPP	00	12/2023	0004000787	1501060	1	4,096.83	1,528.12	5,624.95	MERONI ROCIO
223-OSDIPP	00	12/2023	0004000787	1501060	1	4,096.83	1,528.12	5,624.95	PIRATTI SOLEDAD
223-OSDIPP	00	12/2023	0004000787	1501060	1	4,096.83	1,528.12	5,624.95	AVILA LUCINDA
223-OSDIPP	00	01/2024	0004000808	1501010	2	13,448.92	4,156.56	17,605.48	ALBORNOZ FRANCISCO
223-OSDIPP	00	01/2024	0004000808	1501010	1	6,724.46	2,078.28	8,802.74	TORASSO GUSTAVO
223-OSDIPP	00	01/2024	0004000808	1501020	1	10,182.76	4,156.56	14,339.32	ARENAS FLAVIA
223-OSDIPP	00	01/2024	0004000787	1501060	1	5,571.70	2,078.28	7,649.98	LACETTA GIULIANA
223-OSDIPP	00	01/2024	0004000787	1501060	1	5,571.70	2,078.28	7,649.98	PERETTO MARINA
223-OSDIPP	00	01/2024	0004000808	1501060	1	5,571.70	2,078.28	7,649.98	VALLEJOS MONICA
223-OSDIPP	00	01/2024	0004000808	1501060	1	5,571.70	2,078.28	7,649.98	CHESINI AILEN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	02/2024	0004000808	1501060	1	5,571.70	2,078.28	7,649.98	GUZMAN ERCILIA
223-OSDIPP	00	02/2024	0004000833	1501060	1	6,853.21	2,556.28	9,409.49	ZANDONA ALEJANDRA
223-OSDIPP	00	03/2024	0004000833	1501060	1	8,086.87	3,016.40	11,103.27	REY PAULA
223-OSDIPP	00	03/2024	0004000850	1501060	1	8,086.87	3,016.40	11,103.27	OLMOS MARIA
223-OSDIPP	00	03/2024	0004000850	1501060	1	8,086.87	3,016.40	11,103.27	CALVO JAQUELIN
223-OSDIPP	00	04/2024	0004000862	1501010	1	10,931.29	3,378.36	14,309.65	MUSUMECI ANA
223-OSDIPP	00	04/2024	0004000850	1501060	1	9,057.35	3,378.36	12,435.71	SAGNES FERNANDA
223-OSDIPP	00	04/2024	0004000850	1501060	1	9,057.35	3,378.36	12,435.71	CACHAZA FABIANA
223-OSDIPP	00	04/2024	0004000862	1501060	1	9,057.35	3,378.36	12,435.71	SOSA VICTORIA
223-OSDIPP	00	04/2024	0004000862	1501060	1	9,057.35	3,378.36	12,435.71	PAOLINI ILEANA
223-OSDIPP	00	04/2024	0004000862	1501060	1	9,057.35	3,378.36	12,435.71	CINQUINI MARIA
223-OSDIPP	00	04/2024	0004000862	1501060	1	9,057.35	3,378.36	12,435.71	MIZZI DANIELA
223-OSDIPP	00	04/2024	0004000862	1501060	1	9,057.35	3,378.36	12,435.71	SEISDEDES VERONICA
223-OSDIPP	00	04/2024	0004000862	1501060	1	9,057.35	3,378.36	12,435.71	MUSUMECI ANA
223-OSDIPP	00	05/2024	0004000884	1501010	2	21,862.58	6,756.72	28,619.30	CALOT LEONARDO
223-OSDIPP	00	05/2024	0004000884	1501060	1	9,057.35	3,378.36	12,435.71	LOPEZ EVELYN
223-OSDIPP	00	06/2024	0004000884	1501060	1	9,781.84	3,648.64	13,430.48	GAMBINI SILVANA
223-OSDIPP	00	07/2024	0004000902	1501010	1	11,805.67	3,648.64	15,454.31	FINARDI AGUSTINA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	GIOPPATO GABRIELA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	FERNANDEZ CECILIA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	FINARDI AGUSTINA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	FONZO VIVIANA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	LILIANA TRAVAGLIO
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	DY BIEC JULIANA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	SALERNO MARTA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	KROSSLER NATALIA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	HEGI ELIANA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	IRISARRI ALEJANDRA
223-OSDIPP	00	07/2024	0004000902	1501060	1	9,781.84	3,648.64	13,430.48	CACERES ELIANA
224-GALENO ARGENTINA S.A.	00	08/2023	0004000710	1501060	2	5,700.68	560.80	6,261.48	
224-GALENO ARGENTINA S.A.	00	09/2023	0004000710	1501060	1	3,038.69	298.92	3,337.61	
224-GALENO ARGENTINA S.A.	00	09/2023	0004000730	1501060	1	3,038.69	298.92	3,337.61	
224-GALENO ARGENTINA S.A.	00	10/2023	0004000753	1501060	1	3,250.54	319.76	3,570.30	
224-GALENO ARGENTINA S.A.	00	12/2023	0004000769	1501060	2	7,883.50	775.52	8,659.02	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1501060	3	25,288.94	2,487.72	27,776.66	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	1501060	1	8,851.16	870.68	9,721.84	
224-GALENO ARGENTINA S.A.	06	05/2024	0000904602	1501060	1	9,314.76	916.31	10,231.07	
224-GALENO ARGENTINA S.A.	06	06/2024	0000904714	1501010	1	11,804.09	962.10	12,766.19	
242-OBRA SOCIAL E.W.HOPE	00	01/2024	0003004659	1501010	4	39,609.15	6,032.66	45,641.81	CORREA VALERIA 180966554 17/01/24
338-OBRA SOCIAL UNION PERSONAL	00	09/2023	0004000715	1501010	4	8,602.65	1,190.24	9,792.89	
338-OBRA SOCIAL UNION PERSONAL	00	09/2023	0004000738	1501060	2	3,799.29	634.48	4,433.77	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000773	1501010	11	29,784.56	4,121.04	33,905.60	
338-OBRA SOCIAL UNION PERSONAL	00	01/2024	0004000812	1501010	4	12,077.10	1,671.04	13,748.14	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	1501010	4	19,564.65	2,707.20	22,271.85	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	1501010	5	26,412.75	3,654.60	30,067.35	
430-O.S FUTBOLISTAS	00	10/2023	0003004441	1501060	1	6,068.47	1,155.72	7,224.19	DEL PORTE A 12229/1

Apertura de Factura Médico 052760 SCHMITZ LILIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
515-DASMI	00	10/2023	0003004481	1501020	1	8,494.97	1,012.16	9,507.13	
515-DASMI	00	11/2023	0003004544	1501060	1	5,206.08	566.80	5,772.88	
515-DASMI	00	12/2023	0003004599	1501010	2	13,822.73	1,246.96	15,069.69	
515-DASMI	00	02/2024	0003004640	1501010	2	16,864.05	1,521.36	18,385.41	
515-DASMI	00	06/2024	0003004838	1501010	1	10,028.67	0.00	10,028.67	DIF ARANCEL FACT N° 3-4640
545-VISITAR SRL	00	09/2023	0003004426	1501010	2	6,741.00	1,027.20	7,768.20	
545-VISITAR SRL	00	11/2023	0003004542	1501020	2	12,833.69	2,736.32	15,570.01	
545-VISITAR SRL	00	12/2023	0003004596	1501010	6	29,874.60	4,822.80	34,697.40	
709-CLINICA DELTA S.A. RENDICION G	00	09/2023	0000904187	1501010	1	3,412.50	520.00	3,932.50	
754-CLINICA DELTA S.A. RENDICION O	00	05/2024	0000904634	1501060	1	614.22	53.92	668.14	
754-CLINICA DELTA S.A. RENDICION O	00	06/2024	0003004896	1501010	2	2,223.90	161.76	2,385.66	
Totales						3,093,585.38	512,964.47	3,606,549.85	