

Apertura de Factura Médico 054236 REPEZZA EDGARDO ATILIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	05/2024	0003004901	2605080	1	1,076.36	3,019.84	4,096.20	PASTORINO ELISABET
012-BANCO PROVINCIA-PREST.N° 3200	00	05/2024	0003004901	2605090	6	2,583.26	3,882.66	6,465.92	PASTORINO ELISABET
012-BANCO PROVINCIA-PREST.N° 3200	00	05/2024	0003004901	9999999	1	266,625.00	0.00	266,625.00	PASTORINO ELISABET DROGA
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	2605284	1	24,273.59	72,820.77	97,094.36	SOSA LUIS
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	9999999	1	0.00	584,804.00	584,804.00	SOSA LUIS DROGA
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	2605280	2	4,146.00	19,733.40	23,879.40	MALDONADO LUIS
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	2605280	2	4,146.00	19,733.40	23,879.40	OVIEDO NESTOR
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000919	2605280	2	4,353.60	20,719.50	25,073.10	BOCCA JAVIER
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	9999999	1	0.00	508,505.00	508,505.00	MALDONADO LUIS DROGA
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	9999999	1	0.00	508,505.00	508,505.00	OVIEDO NESTOR DROGA
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000919	9999999	1	0.00	508,525.00	508,525.00	BOCCA JAVIER DROGA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	2605280	2	7,755.00	36,835.30	44,590.30	WITT OSVALDO 13193 0136693500 23/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	9999999	1	0.00	584,804.00	584,804.00	WITT OSVALDO 13193 0136693500 23/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	2605280	2	8,337.60	39,603.60	47,941.20	NOUYU SILVIA 0141067300 24/09/24 13437
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	9999999	1	0.00	672,525.00	672,525.00	NOUYU SILVIA 0141067300 24/09/24 13437 DR
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	2605080	1	3,193.74	8,960.42	12,154.16	DE LA CRUZ CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	2605080	1	3,193.74	8,960.42	12,154.16	TRUJILLO LILIAN
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	2605090	6	7,664.98	11,520.54	19,185.52	DE LA CRUZ CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	2605090	6	7,664.98	11,520.54	19,185.52	TRUJILLO LILIAN
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	2605280	2	5,109.99	24,321.15	29,431.14	DOS REIS CARMEN
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	2605280	2	5,109.99	24,321.15	29,431.14	REYNOSO RUBEN
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	9999999	1	0.00	266,625.00	266,625.00	DE LA CRUZ CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	9999999	1	0.00	508,525.00	508,525.00	DOS REIS CARMEN
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	9999999	1	0.00	266,625.00	266,625.00	TRUJILLO LILIAN
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	9999999	1	0.00	508,525.00	508,525.00	REYNOSO RUBEN
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	2605080	1	3,448.53	9,675.25	13,123.78	AMERI MIGUEL
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	2605090	6	8,276.47	12,439.61	20,716.08	AMERI MIGUEL
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	2605280	2	5,517.64	26,261.39	31,779.03	SANCHEZ ENRIQUE
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	2605280	2	5,517.64	26,261.39	31,779.03	PEREIRA MANUEL
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	2605280	2	4,732.48	22,524.38	27,256.86	GALESIO MARIO
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	2605280	2	5,517.64	26,261.39	31,779.03	GARIN FABIAN
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	2605280	2	5,517.64	26,261.39	31,779.03	PATIÑO MIGUEL
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	2605280	2	5,517.64	26,261.39	31,779.03	ROSSI JORGE
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	2605280	2	5,517.64	26,261.39	31,779.03	FRUINQUE CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	9999999	1	0.00	508,505.00	508,505.00	SANCHEZ ENRIQUE DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	9999999	1	0.00	266,625.00	266,625.00	AMERI MIGUEL DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	9999999	1	0.00	508,505.00	508,505.00	PEREIRA MANUEL DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	9999999	1	0.00	462,295.00	462,295.00	GALESIO MARIO DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	9999999	1	0.00	584,804.00	584,804.00	GARIN FABIAN DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	9999999	1	0.00	584,804.00	584,804.00	ROSSI JORGE DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	9999999	1	0.00	584,804.00	584,804.00	FRUINQUE CARLOS DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	9999999	1	0.00	584,804.00	584,804.00	PATIÑO MIGUEL DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605080	1	3,448.53	9,675.25	13,123.78	TOLEDO ROSA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605080	1	3,448.53	9,675.25	13,123.78	ROMA CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605080	1	3,448.53	9,675.25	13,123.78	DE GRANDIS BLANCA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605090	1	1,379.41	2,073.27	3,452.68	TOLEDO ROSA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605090	6	8,276.47	12,439.61	20,716.08	ROMA CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605090	6	8,276.47	12,439.61	20,716.08	DE GRANDIS BLANCA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605280	2	5,517.64	26,261.39	31,779.03	YUSEF NENE
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	9999999	1	0.00	584,804.00	584,804.00	YUSEF NENE DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	9999999	1	0.00	306,619.00	306,619.00	TOLEDO ROSA DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	9999999	1	0.00	306,619.00	306,619.00	ROMA CARLOS DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	9999999	1	0.00	306,619.00	306,619.00	DE GRANDIS BLANCA DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	2605280	2	5,682.74	27,047.19	32,729.93	GARMENDIA OLGA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	2605280	2	5,682.74	27,047.19	32,729.93	BEGLINOMINI JOSE
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	9999999	1	0.00	672,525.00	672,525.00	GARMENDIA OLGA DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	9999999	1	0.00	672,525.00	672,525.00	BEGLINOMINI JOSE DROGA
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2024	0003004951	2605280	2	5,357.01	25,496.85	30,853.86	ETCHEPARE GUSTAVO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2024	0003004951	9999999	1	508,525.00	0.00	508,525.00	ETCHEPARE GUSTAVO DROGA
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2024	0003005010	2605280	2	6,425.34	30,581.61	37,006.95	RODRIGUEZ SUSANA
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2024	0003005010	9999999	1	584,804.00	0.00	584,804.00	RODRIGUEZ SUSANA DROGA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1260561	1	19,437.72	6,479.33	25,917.05	62270946001 ISIDRO ISMAEL MEDRANO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1924643	1	0.00	605,755.00	605,755.00	62270946001 ISIDRO ISMAEL MEDRANO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1260561	1	20,603.98	6,868.09	27,472.07	62192203902 MIRIAM PATRICIA CHIARANI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1260561	1	20,605.41	6,868.09	27,473.50	61816396301 LIONEL EDUARDO POLETTI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1924643	1	0.00	759,948.00	759,948.00	62192203902 MIRIAM PATRICIA CHIARANI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1924643	1	0.00	759,948.00	759,948.00	61816396301 LIONEL EDUARDO POLETTI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1260561	1	22,458.34	7,486.22	29,944.56	61885970401 ARIEL HORACIO HAEDO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1924643	1	0.00	759,948.00	759,948.00	61885970401 ARIEL HORACIO HAEDO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1260561	1	22,458.34	7,486.22	29,944.56	33216577501 SERGIO ANTONIO MANNARA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1924643	1	0.00	759,948.00	759,948.00	33216577501 SERGIO ANTONIO MANNARA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1260561	1	24,816.47	8,272.27	33,088.74	61442658702 RICARDO ANGEL BOZZANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1924643	1	0.00	965,703.70	965,703.70	61442658702 RICARDO ANGEL BOZZANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1260561	1	22,458.34	7,486.22	29,944.56	61374079201 ERNESTO ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1924643	1	0.00	873,940.00	873,940.00	61374079201 ERNESTO ALEJANDRO BALAGUER
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	2605280	2	19,172.72	57,520.88	76,693.60	00416960014 21/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	9999999	1	508,525.00	0.00	508,525.00	00416960014 21/5 DROGA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	2605280	2	21,734.20	65,205.66	86,939.86	00097540010 18/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	2605280	2	21,734.20	65,205.66	86,939.86	00046160010 18/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	9999999	1	0.00	508,525.00	508,525.00	00097540010 18/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	9999999	1	0.00	508,525.00	508,525.00	00046160010 18/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	2605280	2	23,961.96	71,889.24	95,851.20	00416220013 20/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	9999999	1	584,804.00	0.00	584,804.00	00416220013 20/8 DROGA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	2605280	2	24,680.82	74,045.92	98,726.74	00415980013 03/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	9999999	1	0.00	672,525.00	672,525.00	00415980013 03/09
094-OSMATA	00	07/2024	0003004979	2605280	2	13,301.24	39,903.72	53,204.96	MEDINA DIEGO
094-OSMATA	00	07/2024	0003004979	9999999	1	0.00	584,804.00	584,804.00	MEDINA DIEGO DROGA
094-OSMATA	00	09/2024	0003005088	2605280	2	13,966.30	41,898.90	55,865.20	COLICHINO GONZALO
094-OSMATA	00	09/2024	0003005088	9999999	1	672,525.00	0.00	672,525.00	COLICHINO GONZALO DRGA
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	2605080	1	0.00	86.46	86.46	KETTI LAUTARO
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	2605260	2	0.00	9,137.18	9,137.18	ALVAREZ ENRIQUE
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	9999999	1	266,625.00	0.00	266,625.00	KETTI LAUTARO DROGA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	9999999	1	508,525.00	0.00	508,525.00	ALVAREZ ENRIQUE DROGA
110-LUIS PASTEUR	00	07/2024	0004000922	2605280	2	35,034.00	39,149.50	74,183.50	INSAUSTI JOSE
110-LUIS PASTEUR	00	07/2024	0004000922	9999999	1	584,804.00	0.00	584,804.00	INSAUSTI JOSE DROGA
124-OSPECON	00	06/2024	0003004954	2605280	1	1,076.52	3,229.57	4,306.09	FAVRET WALTER
124-OSPECON	00	06/2024	0003004954	9999999	1	0.00	508,525.00	508,525.00	FAVRET WALTER DROGA
124-OSPECON	00	08/2024	0003005039	2605280	2	5,167.30	15,501.92	20,669.22	QUINTERO CLAUDIO
124-OSPECON	00	08/2024	0003005039	9999999	1	0.00	584,804.00	584,804.00	QUINTERO CLAUDIO DROGA
124-OSPECON	00	09/2024	0003005105	2605280	2	2,153.04	6,459.14	8,612.18	PUEBLA RAMON
124-OSPECON	00	09/2024	0003005105	9999999	1	0.00	672,525.00	672,525.00	PUEBLA RAMON DROGA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	2605080	1	2,092.88	6,063.12	8,156.00	VILLAGRA NANCY
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	2605080	1	2,092.88	6,063.12	8,156.00	STEGMANN VERONICA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	2605090	6	5,022.90	7,795.44	12,818.34	VILLAGRA NANCY
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	2605090	6	5,022.90	7,795.44	12,818.34	STEGMANN VERONICA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	9999999	1	0.00	306,619.00	306,619.00	VILLAGRA NANCY DROGA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	9999999	1	0.00	306,619.00	306,619.00	STEGMANN VERONICA DROGA
144-GALENO ARGENTINA S.A.	06	07/2024	0000904779	2650120	1	12,583.45	37,750.36	50,333.81	SABA NESTOR
144-GALENO ARGENTINA S.A.	06	07/2024	0000904779	2650120	1	12,583.45	37,750.36	50,333.81	AGUIRRE RAMON
144-GALENO ARGENTINA S.A.	06	07/2024	0000904779	9999999	1	646,208.42	0.00	646,208.42	SABA NESTOR
144-GALENO ARGENTINA S.A.	06	07/2024	0000904779	9999999	1	646,208.42	0.00	646,208.42	AGUIRRE RAMON
165-OSPATCA	00	05/2024	0003004862	2605280	2	13,839.02	52,017.04	65,856.06	BLANCO OSCAR
165-OSPATCA	00	05/2024	0003004862	9999999	1	0.00	508,525.00	508,525.00	BLANCO OSCAR DROGA
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	2605080	1	23,708.63	18,300.80	42,009.43	GONZALEZ JUAN
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	2605090	6	56,900.70	23,529.60	80,430.30	GONZALEZ JUAN
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	9999999	1	0.00	177,677.00	177,677.00	GONZALEZ JUAN DROGA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004864	2605280	2	7,093.98	39,282.00	46,375.98	FLORES NESTOR
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004864	9999999	1	0.00	508,525.00	508,525.00	FLORES NESTOR DROGA
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	2605280	2	11,240.92	33,722.76	44,963.68	FIORDELLI ALEJANDRO
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	9999999	1	584,804.00	0.00	584,804.00	FIORDELLI ALEJANDRO DROGA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2024	0004000929	2605280	2	3,373.20	57,114.00	60,487.20	DIAZ ROBERTO 112364300042 23/7/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2024	0004000929	9999999	1	0.00	584,804.00	584,804.00	DIAZ ROBERTO 112364300042 23/7/24 MATERIA
223-OSDIPP	00	07/2024	0004000921	2605280	2	8,527.20	40,597.30	49,124.50	FRATICELLI RUBEN
223-OSDIPP	00	07/2024	0004000921	9999999	1	0.00	584,804.00	584,804.00	FRATICELLI RUBEN DROGA
223-OSDIPP	00	09/2024	0004000961	2605280	2	9,401.40	44,758.30	54,159.70	BENTANCUR NESTOR
223-OSDIPP	00	09/2024	0004000961	9999999	1	0.00	672,525.00	672,525.00	BENTANCUR NESTOR DROGA
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	2650120	1	10,845.47	32,536.40	43,381.87	FERNANDEZ JUAN PABLO
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	9999999	1	508,525.00	0.00	508,525.00	FERNANDEZ JUAN DROGA
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	2605284	1	21,170.06	63,510.18	84,680.24	RIAÑO SERGIO
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	9999999	1	0.00	508,525.00	508,525.00	RIAÑO SERGIO DROGA
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	2605083	1	9,820.50	29,461.53	39,282.03	DEMARIA ALEJO
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	2605090	6	7,322.85	8,665.56	15,988.41	DEMARIA ALEJO
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	2605284	2	44,457.12	133,371.38	177,828.50	PLAZA ROQUE
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	2605284	2	44,457.12	133,371.38	177,828.50	SANDOVAL JULIO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	2605284	1	23,339.99	70,019.97	93,359.96	STECCONI RICARDO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	2605284	1	23,339.99	70,019.97	93,359.96	CONDO CONSTANTINO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	2605284	1	23,339.99	70,019.97	93,359.96	PANTALONE HECTOR
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	9999999	1	0.00	508,505.00	508,505.00	PLAZA ROQUE DROGA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	9999999	1	0.00	508,505.00	508,505.00	SANDOVAL JULIO DROGA
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	9999999	1	0.00	266,625.00	266,625.00	DEMARIA ALEJO DROGA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	9999999	1	0.00	584,804.00	584,804.00	STECCONI RICARDO DROGA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	9999999	1	0.00	584,804.00	584,804.00	CONDO CONSTANTINO DROGA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	9999999	1	0.00	584,804.00	584,804.00	PANTALONE HECTOR DROGA
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	2605284	1	24,273.59	72,820.77	97,094.36	TORRES ALFREDO
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	9999999	1	0.00	584,804.00	584,804.00	TORRES ALFREDO DROGA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605080	1	3,447.00	7,617.40	11,064.40	GARCIA MIGUEL
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605080	1	3,447.00	7,617.40	11,064.40	VARGAS LEANDRO
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605090	6	8,272.80	9,793.80	18,066.60	GARCIA MIGUEL
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605090	6	8,272.80	9,793.80	18,066.60	VARGAS LEANDRO
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605284	1	25,123.17	75,369.50	100,492.67	PERLO DANIEL
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	9999999	1	0.00	352,612.00	352,612.00	GARCIA MIGUEL DROGA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	9999999	1	0.00	672,525.00	672,525.00	PERLO DANIEL DROGA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	9999999	1	0.00	352,612.00	352,612.00	VARGAS LEANDRO DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0003005126	9999999	1	0.00	419,515.20	419,515.20	DIF ARANCEL CONDO CONSTANT FACT N°4-915
237-SWISS MEDICAL S.A.	00	11/2024	0003005126	9999999	1	0.00	419,515.20	419,515.20	DIF ARANCEL PANTALONE HECTOR FACT N°4-915
237-SWISS MEDICAL S.A.	00	11/2024	0003005126	9999999	1	0.00	419,515.20	419,515.20	DIF ARANCEL STECCONI RICARDO FACT N°4-915
298-DASUTEN	00	04/2024	0003004863	2605280	2	8,311.30	24,933.94	33,245.24	16-34746/00
298-DASUTEN	00	04/2024	0003004863	9999999	1	0.00	462,295.00	462,295.00	16-34746/00 DROGA
298-DASUTEN	00	05/2024	0003004863	2605080	1	982.07	2,755.30	3,737.37	16-19427/01
298-DASUTEN	00	05/2024	0003004863	2605090	6	2,356.96	3,542.53	5,899.49	16-19427/01
298-DASUTEN	00	05/2024	0003004863	9999999	1	0.00	266,625.00	266,625.00	16-19427/01 DROGA
298-DASUTEN	00	09/2024	0003005102	2605280	2	9,162.38	27,487.18	36,649.56	GRAF DAVID 16-44642/10
298-DASUTEN	00	09/2024	0003005102	9999999	1	672,525.00	0.00	672,525.00	GRAF DAVID 16-44642/10 DROGA
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	2605080	1	4,786.50	8,934.80	13,721.30	PINEDO CLAUDIA
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	2605090	6	11,487.60	11,487.60	22,975.20	PINEDO CLAUDIA
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	2605280	2	7,658.40	24,251.60	31,910.00	ZEBALLOS ROMINA
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	2605280	2	7,658.40	24,251.60	31,910.00	FERREYRA DELIA
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	9999999	1	0.00	266,625.00	266,625.00	PINEDO CLAUDIA
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	9999999	1	0.00	508,525.00	508,525.00	ZEBALLOS ROMINA
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	9999999	1	0.00	508,525.00	508,525.00	FERREYRA DELIA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	2605080	1	5,169.38	9,649.50	14,818.88	VALDEZ NORMA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	2605090	6	12,406.50	12,406.50	24,813.00	VALDEZ NORMA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	2605280	2	8,271.00	26,191.50	34,462.50	MARTINEZ ELMA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	9999999	1	0.00	584,804.00	584,804.00	MARTINEZ ELMA DROGA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	9999999	1	0.00	306,619.00	306,619.00	VALDEZ NORMA DROGA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605080	1	5,324.25	9,938.60	15,262.85	CABASSI VIVIANA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605080	1	5,324.25	9,938.60	15,262.85	TAMBOSCO GABRIEL
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605090	6	12,778.20	12,778.20	25,556.40	CABASSI VIVIANA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605090	6	12,778.20	12,778.20	25,556.40	TAMBOSCO GABRIEL
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605280	2	8,518.80	26,976.20	35,495.00	DERFLER PEDRO
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605280	2	8,518.80	26,976.20	35,495.00	AHUMARAN DANIEL
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	9999999	1	0.00	672,525.00	672,525.00	DERFLER PEDRO DROGA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	9999999	1	0.00	672,525.00	672,525.00	AHUMARAN DANIEL DROGA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	9999999	1	0.00	352,612.00	352,612.00	CABASSI VIVIANA DROGA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	9999999	1	0.00	352,612.00	352,612.00	TAMBOSCO GABRIEL DROGA
431-SCIS	00	06/2024	0003004889	2605280	2	5,968.80	18,770.10	24,738.90	TREISE JORGE
431-SCIS	00	06/2024	0003004889	9999999	1	0.00	508,505.00	508,505.00	TREISE JORGE
431-SCIS	00	08/2024	0003004987	2605080	1	3,730.50	6,915.30	10,645.80	ORELLANA JORGE
431-SCIS	00	08/2024	0003004987	2605090	6	8,953.20	8,891.10	17,844.30	ORELLANA JORGE
431-SCIS	00	08/2024	0003004987	9999999	1	306,619.00	0.00	306,619.00	ORELLANA JORGE DROGA
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004917	2605080	1	9,750.11	10,858.12	20,608.23	MARTINO MARIEL
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004917	2605090	6	23,400.27	13,960.44	37,360.71	MARTINO MARIEL
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004917	9999999	1	266,625.00	0.00	266,625.00	MARTINO MARIEL DROGA
546-ISALUD	00	08/2024	0003005037	2605210	1	22,815.00	7,560.00	30,375.00	LOZA RAUL
546-ISALUD	00	08/2024	0003005037	2605260	1	22,815.00	12,960.00	35,775.00	LOZA RAUL
546-ISALUD	00	08/2024	0003005037	9999999	1	0.00	306,619.00	306,619.00	LOZA RAUL DROGA
546-ISALUD	00	08/2024	0003005037	9999999	1	0.00	546,604.00	546,604.00	LOZA RAUL DROGA
<b>Totales</b>						<b>9,330,552.13</b>	<b>40,914,511.99</b>	<b>50,245,064.12</b>	