

## Apertura de Factura Médico 054404 JAUREGUIZHAR LUIS MARIA

| Obra Social                    | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos | Total      | Afiliado                              |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|------------|---------------------------------------|
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 62837453303 JUANA SALINAS             |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61228825003 JUAN MARTIN RIOS          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61265217204 ROCIO LUJAN OJEDA         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61265217205 JUSTINA ITATI OJEDA       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61982648604 BENJAMIN LEON ASSELBORN   |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61982648605 BIANCA ISABELLA ASSELBORN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 20,284.00  | 0.00   | 20,284.00  | 62666158603 OLIVER JARA               |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61228825003 JUAN MARTIN RIOS          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61429977104 GRETA CORRATA             |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61511269103 NATANAEL DANIEL HERNANDEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61511269104 LUZ MELINA HERNANDEZ      |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61584395504 LUNA ARENAS               |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 62059340604 ALEX MAGALLAN             |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 62760368705 ELUNEY GUEVARA            |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 62223885903 AMADEO RAMOS              |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 28,177.00  | 0.00   | 28,177.00  | 62868698502 MORENA NAHIR PERASOLO     |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 62886426304 MIA JOSEFINA LUGGREN      |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61228825003 JUAN MARTIN RIOS          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61228825004 LUCAS VALENTIN RIOS       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 63090825603 MIA JAZMIN LOPEZ          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 63090825604 JUAN BAUTISTA LOPEZ       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61572551003 LUCIA SANTORO CALVI       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61572551004 JUAN VITO SANTORO CALVI   |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61511269103 NATANAEL DANIEL HERNANDEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61511269104 LUZ MELINA HERNANDEZ      |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61572551004 JUAN VITO SANTORO CALVI   |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61982648604 BENJAMIN LEON ASSELBORN   |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61982648605 BIANCA ISABELLA ASSELBORN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 20,284.00  | 0.00   | 20,284.00  | 62666158603 OLIVER JARA               |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 62727421703 DANTE MATRERO             |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61446378403 JULIAN FEDERICO PAZ       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 09/2025 | 0004001138 | 1420165 | 1    | 19,915.00  | 0.00   | 19,915.00  | 61446378404 CAMILO JOAQUIN PAZ        |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2025 | 0004001134 | 4250250 | 1    | 20,854.00  | 0.00   | 20,854.00  | BOCHINI NINA                          |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2025 | 0004001134 | 4250250 | 1    | 20,854.00  | 0.00   | 20,854.00  | FLORES LOLA                           |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2025 | 0004001134 | 4250250 | 1    | 20,854.00  | 0.00   | 20,854.00  | SACHEZ ALEJO                          |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2025 | 0004001134 | 4250250 | 1    | 20,854.00  | 0.00   | 20,854.00  | SACHEZ ALEJO                          |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2025 | 0004001134 | 4250250 | 1    | 20,854.00  | 0.00   | 20,854.00  | SACHEZ MAXIMO                         |
| 144-GALENO ARGENTINA S.A.      | 00    | 09/2025 | 0004001134 | 4250250 | 1    | 21,166.81  | 0.00   | 21,166.81  | ARREDONDO MARTINA                     |
| 144-GALENO ARGENTINA S.A.      | 00    | 09/2025 | 0004001134 | 4250250 | 1    | 21,166.81  | 0.00   | 21,166.81  | CORBALAN BENJAMIN                     |
| 144-GALENO ARGENTINA S.A.      | 00    | 09/2025 | 0004001134 | 4250250 | 1    | 21,166.81  | 0.00   | 21,166.81  | CORBALAN VALENTINO                    |
| 144-GALENO ARGENTINA S.A.      | 00    | 09/2025 | 0004001134 | 4250250 | 1    | 21,166.81  | 0.00   | 21,166.81  | DIPASQUALI TOMAS                      |
| 144-GALENO ARGENTINA S.A.      | 00    | 09/2025 | 0004001134 | 4250250 | 1    | 21,166.81  | 0.00   | 21,166.81  | DIPASQUALI TOMAS                      |
| 144-GALENO ARGENTINA S.A.      | 00    | 09/2025 | 0004001134 | 4250250 | 1    | 21,166.81  | 0.00   | 21,166.81  | GALUPPO LUCA SANTINO                  |
| Totales                        |       |         |            |         |      | 877,550.86 | 0.00   | 877,550.86 |                                       |