

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ROLDAN , FLORENCIA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	PEÑALVA, ALEXIA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	BARRIENTOS, NAHUEL
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	BAJLO,MÁXIMO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	PAVON, LARA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	PAVON, JULIAN
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	LEDESMA, ALEJO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	FLORES MIA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ABALOS NOGUERA, CANDELARIA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ROJAS, JUAN IGNACIO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	PAVON, EMILIA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	NAVARRO, SANTIAGO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	GIUGGIOLON, OSVALDO JUAN
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ORTIZ, ARIANA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	SENESTRARI, VALENTI NA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	SENESTRARI, LUCAS
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ARANDA, DELFINA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ECHANDI, ENZO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ECHANDI, MATEO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	VILA, RITA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	MOLINA, GONZALO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	CONSOLINI, MILENA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	CONSOLINI, FIORELLA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	BARRIOS, JOAQUIN ELIAS
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	DURÉ, CHLOE ALESSANDRA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	CUELLO, MARCOS
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	MAIOANA, BENJAMÍN
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	FLORES, SOFIA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	FERNANDEZ, AGUSTÍN
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	VILLARROEL, KIARA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ISLA,MÁXIMO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	VILLAROEL, JOAQUIN
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	BARRIENTOS, MARTINA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	GOMEZ, ALEX
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	GOMEZ, VALENTINA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	GOMEZ, DANA
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	SALAS LAUTARO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	ABREGU, CLAUDIO
094-OSMATA	00	01/2024	0003004626	1701180	1	4,480.79	13,442.38	17,923.17	SANCHEZ SOSA, SABRINA
094-OSMATA	00	01/2024	0003004626	1701180	1	4,480.79	13,442.38	17,923.17	GIMENEZ, VIRGINIA
094-OSMATA	00	01/2024	0003004626	1701180	1	4,480.79	13,442.38	17,923.17	ZAMORA,EZEQUIEL
094-OSMATA	00	01/2024	0003004626	1701180	1	4,480.79	13,442.38	17,923.17	PINEA, MIGUEL ANGEL
094-OSMATA	00	01/2024	0003004626	1701180	1	4,480.79	13,442.38	17,923.17	VELA,JORGE
094-OSMATA	00	01/2024	0003004626	1701180	1	4,480.79	13,442.38	17,923.17	MERCADO, WALTER
094-OSMATA	00	01/2024	0003004626	1701200	1	5,958.81	17,876.43	23,835.24	ROMANI,OSCAR
094-OSMATA	00	01/2024	0003004626	1701200	1	5,958.81	17,876.43	23,835.24	DOMINGUEZ, JUAN CARLOS

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2024	0003004626	1701200	1	5,958.81	17,876.43	23,835.24	VELA, JORGE
094-OSMATA	00	01/2024	0003004626	1701200	1	5,958.81	17,876.43	23,835.24	SILVA UGAZ, EINSTEN
094-OSMATA	00	01/2024	0003004626	1701200	1	5,958.81	17,876.43	23,835.24	SANCHEZ SOSA, SABRINA
094-OSMATA	00	01/2024	0003004626	1701200	1	5,958.81	17,876.43	23,835.24	GALLARDO FRANCO, ALBA
094-OSMATA	00	01/2024	0003004626	1701210	1	2,043.31	6,129.92	8,173.23	ENRIQUEZ, GUSTAVO
094-OSMATA	00	01/2024	0003004626	1701210	1	2,043.31	6,129.92	8,173.23	CEREZO,SANDRA
094-OSMATA	00	01/2024	0003004626	1701210	1	2,043.31	6,129.92	8,173.23	GALLARDO FRANCO, ALBA
094-OSMATA	00	01/2024	0003004626	1701210	1	2,043.31	6,129.92	8,173.23	GUTIERREZ, NORMA
094-OSMATA	00	01/2024	0003004626	1701210	1	2,043.31	6,129.92	8,173.23	NUÑEZ, KEYLA
094-OSMATA	00	01/2024	0003004626	1701210	1	2,043.31	6,129.92	8,173.23	ARANCIBIA, MARCOS LIONEL
094-OSMATA	00	01/2024	0003004626	1701210	1	2,043.31	6,129.92	8,173.23	FIGUEROA, NICOLE ABRIL
094-OSMATA	00	01/2024	0003004626	1701210	1	2,043.31	6,129.92	8,173.23	AVALOS, MATEO
094-OSMATA	00	01/2024	0003004626	1802870	1	3,938.39	11,815.17	15,753.56	JEREZ, JUAN
094-OSMATA	00	01/2024	0003004626	1802870	1	3,938.39	11,815.17	15,753.56	MIÑO, VANESA
094-OSMATA	00	01/2024	0003004626	1802880	1	3,938.39	11,815.17	15,753.56	PEÑA, CARLOS
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	PEÑA, CARLOS
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	AGUILAR, DANIEL
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	ENRIQUEZ, GUSTAVO
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	VELA, JORGE
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	CEREZO, SANDRA
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	ANDRADA, CATALINA
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	VILLALBA, JERONIMO
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	FLORES MIA
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	ECHANDI, ENZO
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	ECHANDI, MATEO
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	CORDOBA, MAXIMILIANO
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	AUTALAN, PALOMA
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	AUTALAN, GIOVANNI
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	GIMENEZ, VIRGINIA
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	DUARTE, MELODY
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	PAZ, DELFINA
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	MERCADO, WALTER
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ROJAS, JUAN IGNACIO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	PAVON,LARA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	PAVON, JULIAN
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	PAVON, EMILIA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	NAVARRO, SANTIAGO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	GIUGGIOLONI,OSVALDO JUAN
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	LEDESMA,ALEJO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	VILLALBA, JERONIMO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	SENESTRARI,VALENTI NA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	SENESTRARI,LUCAS
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ARANDA, DELFINA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ECHANDI, ENZO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ECHANDI, MATEO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	CONSOLINI, MILENA

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	CONSOLINI, FIORELLA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	DURÉ, CHLOE ALESSANDRA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	CUELLO, MARCOS
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	MAIDANA, BENJAMÍN
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	FERNANDEZ, AGUSTÍN
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	VILLARROEL, KIARA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ISLA, MÁXIMO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	PEÑALVA, ALEXIA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	AUTALAN, PALOMA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	AUTALAN, GIOVANNI
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	BARRIENTOS, MARTINA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	BARRIENTOS, NAHUEL
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	GOMEZ, ALEX
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	GOMEZ, VALENTINA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	GOMEZ, DANA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ABREGU, CLAUDIO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ORTIZ, ARIANA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	FLORES MIA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	BAJLO, MÁXIMO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	VILA, RITA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	MOLINA, GONZALO
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ABALOS NOGUERA, CANDELARIA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	BARRIOS, JOAQUIN ELIAS
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	FLORES, SOFIA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	ROLDAN ,FLORENCIA
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	VILLARROEL, JOAQUIN
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	SALAS LAUTARO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	FERNANDEZ CATALINA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	FERNANDEZ AVRIL
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	ALDERETE THAIEL
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	ROMERO FRANCESCA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	ROMERO SANTINO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	FIGUEROA VALENTINA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	BORGES DELFINA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GOMEZ ESTEBAN
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GOMEZ MAXIMO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	COHENE ALMA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	BUSTOS DIEGO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	FIGUEROA NICOLE
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GARCIA AUGUSTO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	LEON MARTINA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	SILVERO CINTIA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	MONDO JOAQUIN
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GASSMAN TOMAS
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GASSMAN SOFIA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	RAMIREZ ALEJANDRO

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	ARANDA AGOSTINA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GASQUE FARIAS
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GASQUE FARIAS JULIETA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	MOLA FRANCISCO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	CARRIZO AGUSTINA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	PINTOS SANTINO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	SALDAÑA LUCIO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	SALDAÑA ZOE
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	DELMAGRO CAROLINA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	DAUMLER BRUNO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	LOTO AQUINO LUCIANO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GOMEZ FABRICIO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	FERNANDEZ ANGEL
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	PEREZ UMMMA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	CALDERON LUCIA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	SALDAÑA MORA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	RIQUELME LAURA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GRANEROS DANILO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	ITURREGUI MALENA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	DAQUE ALMA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	AYALA SOFIA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	CUBAS URIEL
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	GAY RIOS THIAGO
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	TEVES MARTINA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	COHENE EMMA
094-OSMATA	00	03/2024	0003004706	1701010	1	1,058.97	3,176.89	4,235.86	TESURI SOPHIE
094-OSMATA	00	03/2024	0003004706	1701180	1	5,242.52	15,727.58	20,970.10	PAZ DELFINA
094-OSMATA	00	03/2024	0003004706	1701200	1	6,971.81	20,915.42	27,887.23	CORIA MARIA
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	BRUSCO IGNACIO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	JOSTAR SANDRA
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	JURADO DIEGO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	CUBAS URIEL
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	NAVARRO SANTIAGO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	MONTENEGRO LAUTARO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	MENDEZ ORLANDO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	ALDERETE THAIEL
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	GOMEZ MAXIMO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	PEZZATTI GUSTAVO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	AVALOS DELFINA
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	CARRIZO GABRIEL
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	MARTINEZ JUAN
094-OSMATA	00	03/2024	0003004706	1802870	1	4,607.92	13,823.75	18,431.67	LUDUEÑA FABIANA
094-OSMATA	00	03/2024	0003004706	1802870	1	4,607.92	13,823.75	18,431.67	SANTAGOSTINO MONICA
094-OSMATA	00	03/2024	0003004706	1802870	1	4,607.92	13,823.75	18,431.67	MELONE MYRIAM
094-OSMATA	00	03/2024	0003004706	1802870	1	4,607.92	13,823.75	18,431.67	RIVAS HILDA
094-OSMATA	00	03/2024	0003004706	1802870	1	4,607.92	13,823.75	18,431.67	PEREZ LORENZO

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	03/2024	0003004706	1802870	1	4,607.92	13,823.75	18,431.67	ROLDAN LUISA
094-OSMATA	00	03/2024	0003004706	1802870	1	4,607.92	13,823.75	18,431.67	RODRIGUEZ BLANCA
094-OSMATA	00	03/2024	0003004706	1802870	1	4,607.92	13,823.75	18,431.67	SANCHEZ SABRINA
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	CARRIZO AGUSTINA
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	NUÑEZ CLAUDIA
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	GOMEZ BERENICE
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	PEREZ MARCELA
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	PINTOS SANTINO
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	PAVON DARIO
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	BRUSCO JORGE
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	FERNANDEZ MATIAS
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	TORRES EMMA
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	ROSZUK CINTIA
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	MUÑOZ OSVALDO
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	CORIA MARIA
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	MENDEZ ORLANDO
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	TORRES BRUNO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	FERNANDEZ CATALINA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	FERNANDEZ AVRIL
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	ALDERETE THAIEL
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	ROMERO FRANCESCA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	ROJAS SANTINO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	ROMERO SANTINO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	FIGUEROA VALENTINA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	BORGES DELFINA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GOMEZ ESTEBAN
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GOMEZ MAXIMO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	COHENE ALMA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	BUSTOS DIEGO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	FIGUEROA NICOLE
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GARCIA AUGUSTO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	LEON MARTINA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	SILVERO CINTIA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	MONDO JOAQUIN
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GASSMAN TOMAS
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GASSMAN SOFIA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	RAMIREZ ALEJANDRO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	ARANDA AGOSTINA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GASQUE FARIAS
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GASQUE FARIAS JULIETA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	MOLA FRANCISCO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	CARRIZO AGUSTINA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	PINTOS SANTINO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	SALDAÑA LUCIO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	SALDAÑA ZOE
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	DELMAGRO CAROLINA

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	DAUMLER BRUNO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	LOTO AQUINO LUCIANO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GOMEZ FABRICIO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	FERNANDEZ ANGEL
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	PEREZ UMMA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	CALDERON LUCIA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	SALDAÑA MORA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	RIQUELME LAURA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GRANEROS DANILO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	ITURREGUI MALENA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	DAQUE ALMA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	AYALA SOFIA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	CUBAS URIEL
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	GAY RIOS THIAGO
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	TEVES MARTINA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	COHENE EMMA
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	TESURI SOPHIE
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	PUENTE, GUADALUPE
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	NUÑEZ, GERALDINE
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	VILLALBA, JESUS
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	FERNANDEZ, BASTIAN
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	OTERO, VICENTE
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	RAGO,GRACIA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	DAUMLER,MAXIMO
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	ALFONSO, ALMA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	BRUSCO, BIANCA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	BRUSCO, IGNACIO
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	HERNANDEZ, VALENTI N
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	CORIA, PAULA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	GIANGRANDI,LORENZO
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	GIANGRANDI GUADALUPE
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	OLIVIERI,LUIS HUMBERTO
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	LARRAGUETA, NAHUEL
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	LARRAGUETA, CAMILA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	ESPÍNDOLA I HANNA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	GONZÁLEZ, SANTINO
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	FARIAS, THIAGO
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	FARIAS, VICTORIA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	GALIZIA, ALAN MARTIN
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	ISLA, MORA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	CABALLERO, IARA JAZMIN
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	CESAR, MARIA DELFINA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	PUCHETA, MATHEO AYRTC
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	BELIZAN, ROMAN
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	PEREYRA KILUNG, YAHIR H

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	MEDINA, BAUTISTA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	MEDINA, VALENTI N
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	LÓPEZ, SANTINO BENJAMI
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	LÓPEZ, VALENTINO LEONE
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	AVACA VILLALBA, GUADAL
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	GODOY, MATEO
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	SITTNER, OSCAR
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	GOMEZ, GENESIS
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	BENITEZ, CATALINA
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	ALBORNOZ, MIRKO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	ARGUELLO, KEVIN
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	BENITEZ, ELUNEY ARACELI
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	BENITEZ, THOMAS
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	BERETTA, VICTORIA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	CAPDEVILLA, JOAQUIN
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	CARRANZA, ISABELLA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	CARRIZO, AGUSTI N
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	CEJAS, SEBASTIAN
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	CISNEROS, DELFINA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	CITRARO VALENTINA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	DE FAVERI, MIGUEL A
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	DOMINE, THIAGO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	DONOFRIO, ALBERTO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	DURAND, AARON
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	ESCOBAR, CAMILA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	ESCOBAR, MAURO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	FLENCHÉ, SILVIA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	GONZALEZ, DYLAN
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	GONZALEZ, MAIA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	GUZMAN, MARTINA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	IBARRA ALMEIDA, EMMA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	IRIARTE, JULIANA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LARA, LUCIA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LEDESMA, EVELYN ROCIO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LEGUIZAMO, GIULIANA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LEGUIZAMO, MAITENA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LOYOLA, FRANCESCA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LUCERO, THIAGO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LUCERO, VALENTIN
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LUGO, FERNANDO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	MAIDANA, CHARO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	MENDEZ, JOAQUIN
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	MENDEZ, ROCIO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	MOLINA, NICOLAS
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	NAVARRO, LAUTARO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	NAVARRO, VALENTIN

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	PEDERNERA, ZAIRA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	RIVERO SORIA, MARTIN
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	RIVERO, CARLOS
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	RIVERO, WEN DY
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	ROMERO, GERMAN DAVID
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	SEGOVIA, CONSTANZA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	SEGOVIA, FRANCO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	SELLA MARTINA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	TES'URI,EMA
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	VICENTE, GERARDO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	VILLALBA, FABRIZIO
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	VURGULINO, ARACELI
094-OSMATA	00	04/2024	0003004764	1701180	1	6,291.02	18,873.10	25,164.12	QUINTERO, WALTER
094-OSMATA	00	04/2024	0003004764	1701180	1	6,291.02	18,873.10	25,164.12	RUIZ, GLORIA
094-OSMATA	00	04/2024	0003004764	1701180	1	6,291.02	18,873.10	25,164.12	RAMIREZ, VICTORIANO
094-OSMATA	00	04/2024	0003004790	1701180	1	7,234.69	21,704.06	28,938.75	AZORIN, MATIAS
094-OSMATA	00	04/2024	0003004790	1701180	1	7,234.69	21,704.06	28,938.75	PEREZ, OSCAR
094-OSMATA	00	04/2024	0003004790	1701180	1	7,234.69	21,704.06	28,938.75	SANABRIA ARAUJO, KAROL
094-OSMATA	00	04/2024	0003004790	1701180	1	7,234.69	21,704.06	28,938.75	TEJADA, CAMILA
094-OSMATA	00	04/2024	0003004764	1701200	1	8,366.17	25,098.50	33,464.67	MARTINEZ, MIRIAN MABE
094-OSMATA	00	04/2024	0003004764	1701200	1	8,366.17	25,098.50	33,464.67	ALBORNOZ, GABRIEL
094-OSMATA	00	04/2024	0003004764	1701200	1	8,366.17	25,098.50	33,464.67	SALTO, VÍCTOR FABIAN
094-OSMATA	00	04/2024	0003004764	1701200	1	8,366.17	25,098.50	33,464.67	KARABAZA, JUAN CARLOS
094-OSMATA	00	04/2024	0003004764	1701200	1	8,366.17	25,098.50	33,464.67	LASCANO, SILVIA
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	ALVAREZ, SANDRA
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	AZORIN, MATIAS
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	BERTERREIGTS, JUAN IGNA
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	BOTTO, ADHEMAR NORBEF
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	D'ANGELO CARNEVALE
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	LHEZ, CARLOS
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	MORALES, JORGE
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	MORALES, MARISA GRISELI
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	MOTA, SANDRA VALERIA
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	QUINTERO, WALTER
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	QUISPE, ROQUE
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	RAMIREZ, BRAIAN AGUSTtt
094-OSMATA	00	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	SILVAI ARGENTINA
094-OSMATA	00	04/2024	0003004764	1701210	1	2,868.80	8,606.41	11,475.21	ECHANDI, ENZO
094-OSMATA	00	04/2024	0003004764	1701210	1	2,868.80	8,606.41	11,475.21	ALVAREZ, SANDRA
094-OSMATA	00	04/2024	0003004764	1701210	1	2,868.80	8,606.41	11,475.21	SALAS, JAVIER ARIEL
094-OSMATA	00	04/2024	0003004764	1701210	1	2,868.80	8,606.41	11,475.21	VASQUEZ, JUAN RAMIRO
094-OSMATA	00	04/2024	0003004764	1701210	1	2,868.80	8,606.41	11,475.21	PUCHETA, MATHEO AYRTC
094-OSMATA	00	04/2024	0003004764	1701210	1	2,868.80	8,606.41	11,475.21	SILVERO, CINTIA
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	ACOSTA, MARTA
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	COLMAN, SUSANA
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	FARIAS, BRIAN

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	GONZALEZ, RAUL
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	KARABAZA, JUAN CARLOS
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	MARTINEZ, NORMA
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	PEREZ, ARTURO
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	QUINTANA, MARIO
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	SANABRIA ARAUJO, KAROLA
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	SANAGUA, ANGEL HERNAN
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	VILLARRUBIAS, JUAN PABLO
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	ZANDILLU, ALAN
094-OSMATA	00	04/2024	0003004764	1802850	1	5,529.50	16,588.50	22,118.00	TESSANDORI,ARMANDO
094-OSMATA	00	04/2024	0003004790	1802850	1	6,358.92	19,076.78	25,435.70	BARTOLOTTA, ADRIANA
094-OSMATA	00	04/2024	0003004764	1802870	1	5,529.50	16,588.50	22,118.00	CARLELTO, ELIDA
094-OSMATA	00	04/2024	0003004764	1802870	1	5,529.50	16,588.50	22,118.00	GABRIEL, GLORIA AURORA
094-OSMATA	00	04/2024	0003004764	1802870	1	5,529.50	16,588.50	22,118.00	LUCERO, NOELIA
094-OSMATA	00	04/2024	0003004764	1802870	1	5,529.50	16,588.50	22,118.00	SILVA, BETIANA
094-OSMATA	00	04/2024	0003004764	1802870	1	5,529.50	16,588.50	22,118.00	TESSANDORI,ARMANDO
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	BARTOLOTTA, ADRIANA
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	BENITEZ, MOISES ALEXIS
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	BRAVO, FEDERICO
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	FERNANDEZ, CRISTIAN
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	LEDESMA, ROLANDO
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	LUGRIN, NOELIA
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	MUÑOZ, MARTA
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	MUÑOZ, ELSA
094-OSMATA	00	04/2024	0003004790	1802870	1	6,358.92	19,076.78	25,435.70	PAJON PAOLA
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	PEREZ, RAMONA ISABEL
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	PRADO, SANDRA MARCELA
094-OSMATA	00	04/2024	0003004790	1802870	2	12,717.84	38,153.56	50,871.40	VIDAL, ANA BEATRIZ
094-OSMATA	00	04/2024	0003004764	1802880	1	5,529.50	16,588.50	22,118.00	ALVAREZ, SANDRA
094-OSMATA	00	04/2024	0003004764	1802880	1	5,529.50	16,588.50	22,118.00	RAMIREZ, VICTORIANO
094-OSMATA	00	04/2024	0003004764	1802880	1	5,529.50	16,588.50	22,118.00	SILVERO, CINTIA
094-OSMATA	00	04/2024	0003004764	1802880	1	5,529.50	16,588.50	22,118.00	TEJADA,CAMILA
094-OSMATA	00	04/2024	0003004790	1802880	1	6,358.92	19,076.78	25,435.70	MARTINEZ, NORMA
094-OSMATA	00	04/2024	0003004790	1802880	1	6,358.92	19,076.78	25,435.70	RIVERA MOGRO, JOSEFINA
094-OSMATA	00	04/2024	0003004790	1802880	1	6,358.92	19,076.78	25,435.70	RUIZ, GLORIA
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	DIAZ, SERGIO RAMÓN
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	RODRÍGUEZ, THIAGO
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	SALTO, VÍCTOR FABIAN
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	GOMEZ, AMBAR
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	GOMEZ, GENESIS
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	HERNANDEZ, VALENTI N
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	COHENE, ALMA
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	ALVAREZ, SANDRA
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	ALBORNOZ, GABRIEL
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	LASCANO, SILVIA
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	ISLA, MORA

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	ISLA, MÁXIMO
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	CARIOTI, MARIELA
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	SILVERO, CINTIA
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	MONTENEGRO, 1.AUTARO
094-OSMATA	00	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	TEJADA, CAMILLA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	ALFONSO, ALMA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	AVACA VILLALBA, GUADALI
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	AZORIN, MATIAS
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	BAJLO, MAXIMO
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	CAZON PAZ AXEL URIEL
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	COLMAN, SUSANA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	D'ANGELO CARNEVALE
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	DAQUE, ALMA LUJAN
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	FALCONE, EZEQUIEL
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	FLENCHE, SILVIA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	GRA&A, SUSANA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	KARABAZA, JUAN CARLOS
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	LHEZ, CARLOS
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	LUGO, FERNANDO
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	MARTINEZ, JOAQUIN
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	MARTINEZ, NORMA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	MORALES, JORGE
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	MOTA, SANDRA VALERIA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	NAVARRO, SANTIAGO
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	QUISPE, ROQUE
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	RAMIREZ, BRAIAN AGUSTIN
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	ROJAS, SANTINO
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	RUIZ, GLORIA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	SANABRIA ARAUJO, KAROLA
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	VURGULINO, ARACELI
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	PUENTE, GUADALUPE
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	ECHANDI, ENZO
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	NUÑEZ, GERALDINE
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	VILLALBA, JESUS
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	FERNANDEZ, BASTIAN
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	OTERO, VICENTE
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	RAGO, GRACIA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	DAUMLER, MAXIMO
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	ALFONSO, ALMA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	BRUSCO, BIANCA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	BRUSCO, IGNACIO
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	HERNANDEZ, VALENTI N
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	CORIA, PAULA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	COHENE, ALMA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	GIANGRANDI, LORENZO
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	OLIVIERI, LUIS HUMBERTO

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	LARRAGUETA, NAHUEL
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	LARRAGUETA, CAMILA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	ESPÍNDOLA , HANNA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	GONZÁLEZ, SANTINO
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	FARIAS, THIAGO
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	FARIAS, VICTORIA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	GALIZIA, ALAN MARTIN
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	ISLA, MORA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	CABALLERO, IARA JAZMIN
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	CESAR, MARIA DELFINA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	PUCHETA, MATHEO AYRTC
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	BELIZAN, ROMAN
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	PEREYRA KILLING, YAHIR H
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	MEDINA, BAUTISTA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	MEDINA, VALENTI N
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	LÓPEZ, SANTINO BENJAMI
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	LÓPEZ, VALENTINO LEONE
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	AVACA VILLALBA, GUADAL
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	GODOY, MATEO
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	SITTNER, OSCAR
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	GOMEZ, GENESIS
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	BENITEZ, CATALINA
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	ALBORNOZ, MIRKO
094-OSMATA	00	04/2024	0003004764	4201010	1	11,300.00	0.00	11,300.00	GIANGRANDI GUADALUPE
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	ALFONSO,ALMA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	ARGUELLO, KEVIN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	AVACA VILLALBA, GUADALL
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	BENITEZ, THOMAS
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	BENITEZ, ELUNEY ARACEU
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	BERETTA, VICTORIA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	CAPDEVILLA, JOAQUIN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	CARRANZA, ISABELLA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	CARRIZO, AGUSTIN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	CEJAS, SEBASTIAN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	CISNEROS, DELFINA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	CITRARO VALENTI NA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	DE FAVERI,MIGUEL A
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	DOMINE, THIAGO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	DONOFRIO, ALBERTO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	DURAND, AARON
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	ESCOBAR, CAMILA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	ESCOBAR, MAURO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	FLENCHÉ, SILVIA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	GONZALEZ, DYLAN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	GONZALEZ, MAIA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	GUZMAN, MARTINA

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	IBARRA ALMELOA, EMMA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	IRIARTE, JULIANA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LARA, LUCIA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LEDESMA, EVELYN ROCIO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LEGUIZAMO, GIULIANA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LEGUIZAMO, MAITENA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LOYOLA, FRANCESCA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LUCERO, THIAGO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LUCERO, VALENTI N
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LUGO, FERNANDO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	MAIDANA, CHARO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	MARTINEZ, JOAQUIN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	MENDEZ, ROCIO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	MOLINA, NICOLAS
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	NAVARRO, LAUTARO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	NAVARRO, VALENTIN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	PEDERNERA, ZAIRA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	RIVERO SORIA, MARTIN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	RIVERO, CARLOS
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	RIVERO, WENDY
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	ROJAS, SANTINO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	ROMERO, GERMAN DAVID
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	SEGOVIA, FRANCO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	SEGOVIA, CONSTANZA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	SELLA MARTINA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	TESURI, EMA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	VICENTE, GERARDO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	VILLALBA, FABRIZIO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	VURGULINO, ARACELI
094-OSMATA	00	04/2024	0003004790	4201010	3	42,900.00	0.00	42,900.00	
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	TRONCOSO DANA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	LOPEZ BAUMANN CONSTANTINO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	COPPOLA NORMA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	ZAPATA BENITEZ ZOE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	TESSANDORI ZOE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	TESSANDORI VALENTINO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	RAGO GRACIA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	VALLEJOS ELENA BEATRIZ
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	AZORIN MATLAS
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	MARQUEZ GONZALEZ BENJAMIN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	LUKA JAZMIN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	TESSANDORI BIANCA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	SIMONINI ISABELLA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	FERREYRA FRANCO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	PALMERO ALEJO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	PALMERO NICOLAS

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	LOPEZ ROBERTO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	ECHENIQUE GUADALUPE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	SINCICH DANIEL
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	BENITEZ JORGE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	MEDINA GALA LUISIANA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	JACOB JEREMIAS
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	MOLINA DANTE EMILIANO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	LUNA NAOMI DANA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	PAZ WETZEL DAFNE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	PAZ WETZEL DEMIAN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	GONZALEZ GUADALUPE JAZMÍN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	RIOS SOL
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	RIOS SOFIA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	ALBARENGA LUZ ANAHI
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	MONTOTO CLAUDIA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	LUQUE MARTA ROSA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	VILLALOBO VALENTINA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	VILLALOBO LAUTARO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	PALAZZOLO PALOMA AILÍN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	PALAZZOLO PAZ ABIGAIL
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	DIAZ ROMAN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	OTERO VICENTE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	RAGO GRACIA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	PONTE OMAR ESTEBAN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	SGORLON MIA LUJAN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	BETTAREL SEBASTIAN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	ROMERO FEDERICA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	SALAS JAVIER ARIEL
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	RODRIGUEZ ADRIAN FABIO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	CANTERO GERALDINE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	MAIDANA BENJAMIN
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	PERALTA FELIPE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	RODE MATEO
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	SALAZAR BRUNO EZEQUIEL
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	SALAZAR LEILA SABRINA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	MUÑOZ JULIETA
094-OSMATA	00	05/2024	0003004858	1701180	1	7,234.69	21,704.06	28,938.75	BENITEZ ELUNEY ARACELI
094-OSMATA	00	05/2024	0003004858	1701180	1	7,234.69	21,704.06	28,938.75	BERTERREIGTS JUAN IGNACIO
094-OSMATA	00	05/2024	0003004858	1701180	1	7,234.69	21,704.06	28,938.75	BOTTO ADHEMAR NORBERTO
094-OSMATA	00	05/2024	0003004858	1701180	1	7,234.69	21,704.06	28,938.75	BECKER JUAN
094-OSMATA	00	05/2024	0003004858	1701200	1	9,621.09	28,863.28	38,484.37	DIAZ SERGIO RAMÓN
094-OSMATA	00	05/2024	0003004858	1701200	1	9,621.09	28,863.28	38,484.37	ALBORNOZ OSCAR
094-OSMATA	00	05/2024	0003004858	1701200	1	9,621.09	28,863.28	38,484.37	MUÑOZ ROBERTO
094-OSMATA	00	05/2024	0003004858	1701200	1	9,621.09	28,863.28	38,484.37	ESCALANTE MARCELO
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	ARES MARIANA
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	DONANDUENO DOMINGO

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	SILVA BERNARDINA
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	LUNA DEMIAN
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	MUÑOZ ROBERTO
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	LEDEZMA JOSUE
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	RAMIREZ LUIS
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	SCATAGLINI NORMA
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	RODRIGUEZ ADRIAN FABIO
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	SOSPOSA CARLOS
094-OSMATA	00	05/2024	0003004858	1802850	1	6,358.92	19,076.78	25,435.70	GRAÑA SUSANA
094-OSMATA	00	05/2024	0003004858	1802850	1	6,358.92	19,076.78	25,435.70	GONZALEZ NATALIA
094-OSMATA	00	05/2024	0003004858	1802850	1	6,358.92	19,076.78	25,435.70	ROMANI OSCAR
094-OSMATA	00	05/2024	0003004858	1802850	1	6,358.92	19,076.78	25,435.70	REGUITTI LILIA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	SANCHEZ JORGE
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	MACHADO MARINA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	BORJA MARIA CATALINA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	REIMANN MAIRA CECILIA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	GRAÑA SUSANA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	CHAO FABIAN
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	HERRERA BLANCA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	GONZALEZ NATALIA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	ROMANI OSCAR
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	MONTENEGRO CARLA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	SORIA MARIA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	PALOMO YESICA
094-OSMATA	00	05/2024	0003004858	1802870	1	6,358.92	19,076.78	25,435.70	REGUITTI LILIA
094-OSMATA	00	05/2024	0003004858	1802880	1	6,358.92	19,076.78	25,435.70	DONANDUENO DOMINGO
094-OSMATA	00	05/2024	0003004858	1802880	1	6,358.92	19,076.78	25,435.70	DOMINGUEZ CLAUDIO FABIAN
094-OSMATA	00	05/2024	0003004858	1802880	1	6,358.92	19,076.78	25,435.70	SCATAGLINI NORMA
094-OSMATA	00	05/2024	0003004858	1802880	1	6,358.92	19,076.78	25,435.70	SOSPOSA CARLOS
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	BERTERREIGTS JUAN IGNACIO
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	ZAPATA BENITEZ ZOE
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	MARQUEZ GONZALEZ BENJAMIN
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	ORTIZ ARIANA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	PEREZ ARTURO
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	BRASICH VALENTINA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	LOPEZ ROMINA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	LEGUIZAMO GIULIANA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	ITURREGUI MALENA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	MONTOTO CLAUDIA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	MUÑOZ ROBERTO
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	RAMIREZ LUIS
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	BENITEZ CATALINA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	MARTINEZ BAUTISTA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	MONTALVAN ALBA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	CISNEROS DELFINA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	VILLARROEL JOAQUIN

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	VILLARROEL KIARA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	SCATAGLINI NORMA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	TRONCOSO DANA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	LOPEZ BAUMANN CONSTANTINO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	COPPOLA NORMA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	ZAPATA BENITEZ ZOE
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	TESSANDORI ZOE
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	TESSANDORI VALENTINO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	RAGO GRACIA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	VALLEJOS ELENA BEATRIZ
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	AZORIN MATIAS
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MARQUEZ GONZALEZ BENJAMIN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	LUKA JAZMIN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	TESSANDORI BIANCA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SIMONINI ISABELLA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	FERREYRA FRANCO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PALMERO ALEJO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PALMERO NICOLAS
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	LOPEZ ROBERTO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	ECHENIQUE GUADALUPE
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SINCICH DANIEL
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	BENITEZ JORGE
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MEDINA GALA LUISIANA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	JACOB JEREMIAS
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	LEGUIZAMO GIULIANA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MOLINA DANTE EMILIANO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	LUNA NAOMI DANA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PAZ WETZEL DAFNE
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	ITURREGUI MALENA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PAZ WETZEL DEMIAN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	GONZALEZ GUADALUPE JAZMÍN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	RIOS SOL
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	RIOS SOFIA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	ALBARENGA LUZ ANAHI
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MONTOTO CLAUDIA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	LUQUE MARTA ROSA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	VILLALOBO VALENTINA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	VILLALOBO LAUTARO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PALAZZOLO PALOMA AILÍN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PALAZZOLO PAZ ABIGAIL
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	DIAZ ROMAN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	BENITEZ CATALINA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	OTERO VICENTE
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	RAGO GRACIA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PONTE OMAR ESTEBAN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SGORLON MIA LUJAN

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	BETTAREL SEBASTIAN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	ROMERO FEDERICA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SALAS JAVIER ARIEL
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	RODRIGUEZ ADRIAN FABIO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	CANTERO GERALDINE
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MAIDANA BENJAMIN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	CISNEROS DELFINA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PERALTA FELIPE
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	VILLARROEL JOAQUIN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	VILLARROEL KIARA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	RODE MATEO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SALAZAR BRUNO EZEQUIEL
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SALAZAR LEILA SABRINA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MUÑOZ JULIETA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	LIGORRIA LEON
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	MEGLIOLI MAXIMO
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	MEGLIOLI NAIARA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	BERETTA VICTORIA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	QUINTANA XIMENA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	QUINTANA ALAN
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	RUIZ MARCELA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	ROLDAN LUISA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	MENDIETA MARIANO
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	GARCIA KEILA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	GONZALEZ MARTIN
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	PAZ MARIA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	PEÑA AILIN
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	ALCOBA BENICIO
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	IBAÑEZ MAIA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	IBAÑEZ NOA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	VILLALBA TAIEL
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	GONZALEZ ALEJANDRO DAVID
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	CANTERO LIONEL
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	GONZALEZ ISAÍAS MARTIN
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	ALBORNOZ SANDRA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	BURGOS ISABELLA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	CIFRODELLI JOAQUIN
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	AGUIRRE CHRISTIAN
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	LUGO FERNANDO
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	TOLEDO TANIA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	TOLEDO MELINA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	PEÑA IGNACIO
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	CORONIL XIOMARA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	DOMINGUEZ GRACIELA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	GONZALEZ LUCIANA
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	ZAPATA MATIAS

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	CIFRODELLI SANTINO
094-OSMATA	00	07/2024	0003004955	1701180	1	7,813.47	23,440.38	31,253.85	PAZ CLAUDIA
094-OSMATA	00	07/2024	0003004955	1701180	1	7,813.47	23,440.38	31,253.85	MORALES ABASTO LUCAS
094-OSMATA	00	07/2024	0003004955	1701200	1	10,390.78	31,172.34	41,563.12	LOVRIC MARIA
094-OSMATA	00	07/2024	0003004955	1701200	1	10,390.78	31,172.34	41,563.12	ROMERO DANIEL
094-OSMATA	00	07/2024	0003004955	1701210	1	3,563.05	10,689.17	14,252.22	ALVAREZ ALBERTO
094-OSMATA	00	07/2024	0003004955	1701210	1	3,563.05	10,689.17	14,252.22	COLOCCIO PABLO
094-OSMATA	00	07/2024	0003004955	1701210	1	3,563.05	10,689.17	14,252.22	BARGAS JOSEFINA
094-OSMATA	00	07/2024	0003004955	1701210	1	3,563.05	10,689.17	14,252.22	VALLEJOS ZOE
094-OSMATA	00	07/2024	0003004955	1701210	1	3,563.05	10,689.17	14,252.22	ROMERO DANIEL
094-OSMATA	00	07/2024	0003004955	1701210	1	3,563.05	10,689.17	14,252.22	ESCALANTE ESTELA
094-OSMATA	00	07/2024	0003004955	1801030	1	20,663.61	39,227.50	59,891.11	REARTE ANTONIA
094-OSMATA	00	07/2024	0003004955	1802870	1	6,867.63	20,602.92	27,470.55	JIMENEZ ALEJANDRA
094-OSMATA	00	07/2024	0003004955	1802870	1	6,867.63	20,602.92	27,470.55	MARTINEZ PATRICIA
094-OSMATA	00	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	ESCALANTE MARCELO
094-OSMATA	00	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	ALVAREZ ALBERTO
094-OSMATA	00	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	BARGAS JOSEFI NA AURORA
094-OSMATA	00	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	ESCALANTE ESTELA
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	TESANDORI BIANCA
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	ROJAS JUAN IGNACIO
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	VILLALBA FABRIZIO
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	ALVAREZ ALBERTO
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	ESCALANTE MARCELO
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	ALDAZ JULIETA MARTINA
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	BENITEZ ELUNEY ARACELI
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	BARGAS JOSEFI NA AURORA
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	MOLINA DANTE EMILIANO
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	NAVARRO LAUTARO
094-OSMATA	00	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	ESCALANTE ESTELA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	LIGORRIA LEON
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	BERETTA VICTORIA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	QUINTANA XIMENA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	QUINTANA ALAN
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	BURGOS ISABELLA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	ROLDAN LUISA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	MENDIETA MARIANO
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	GARCIA KEILA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	GONZALEZ MARTIN
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	LUGO FERNANDO
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	IBAÑEZ MAIA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	PAZ MARIA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	GONZALEZ LUCIANA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	CORONIL XIOMARA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	PEÑA AILIN
094-OSMATA	00	07/2024	0003004955	4201010	4	61,776.00	0.00	61,776.00	
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	ALCOBA BENICIO

## Apertura de Factura Médico 054570 BASARA MONICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	IBAÑEZ NOA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	VILLALBA TAIEL
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	GONZALEZ ALEJANDRO DAVID
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	CANTERO LIONEL
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	MEGLIOLI NAIARA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	MEGLIOLI MAXIMO
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	GONZALEZ ISAÍAS MARTIN
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	ALBORNOZ SANORA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	RUIZ MARCELA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	CIFRODELLI SANTINO
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	CIFRODELLI JOAQUIN
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	AGUIRRE CHRISTIAN
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	TOLEDO TANIA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	TOLEDO MELINA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	PEÑA IGNACIO
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	DOMINGUEZ GRACIELA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	ZAPATA MATIAS
255-HOSPITAL ALEMAN ASOC. CIVIL	00	01/2024	0003004650	1701220	1	3,091.64	9,274.94	12,366.58	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	01/2024	0003004650	1801691	1	4,289.22	12,867.65	17,156.87	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	01/2024	0003004650	1803010	1	4,289.22	12,867.65	17,156.87	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	02/2024	0003004775	1701220	1	3,385.36	10,156.08	13,541.44	HLOUSEK CATALINA 62424675102 05/02
255-HOSPITAL ALEMAN ASOC. CIVIL	00	02/2024	0003004775	1701220	1	3,385.36	10,156.08	13,541.44	LAGO LUCAS 757207210304 27/02
255-HOSPITAL ALEMAN ASOC. CIVIL	00	02/2024	0003004775	1801691	1	5,350.80	16,052.39	21,403.19	HLOUSEK CATALINA 62424675102 05/02
255-HOSPITAL ALEMAN ASOC. CIVIL	00	02/2024	0003004775	1803010	1	5,350.80	16,052.39	21,403.19	HLOUSEK CATALINA 62424675102 05/02
255-HOSPITAL ALEMAN ASOC. CIVIL	00	02/2024	0003004775	1803010	1	5,350.80	16,052.39	21,403.19	LAGO LUCAS 757207210304 27/02
255-HOSPITAL ALEMAN ASOC. CIVIL	00	03/2024	0003004775	4201010	1	11,743.61	0.00	11,743.61	LAGO LUCAS 757207210304 01/03
Totales						5,334,453.23	5,861,409.42	11,195,862.65	