

## Apertura de Factura Médico 054620 LOPEZ CECILIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	04	01/2025	0003005249	4201010	3	42,000.00	0.00	42,000.00	
024-MEDIFE ASOCIACION CIVIL	04	01/2025	0004001026	4250160	34	482,559.62	0.00	482,559.62	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	04	12/2024	0004001022	4201010	1	15,418.54	0.00	15,418.54	LOPEZ VIVIANA 0113840222 522470 27/12/24
038-O.S.UNION PERSONAL DE LA UNION	04	12/2024	0004001020	4201010	1	14,586.00	0.00	14,586.00	
038-O.S.UNION PERSONAL DE LA UNION	04	12/2024	0004001020	4201010	1	14,586.00	0.00	14,586.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	04	01/2025	0003005305	4201010	1	19,119.69	0.00	19,119.69	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00207260112 26/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00131870011 23/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00416710011 19/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00091460028 18/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00411710112 17/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00102160114 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00418380013 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00102160114 12/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00092310212 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00080430111 19/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00418380013 2/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00409020115 2/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00409020017 2/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00405880110 2/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00102160114 2/1
079-OSFATLYF	04	12/2024	0003005286	4201010	7	101,500.00	0.00	101,500.00	
079-OSFATLYF	04	01/2025	0003005286	4201010	1	14,500.00	0.00	14,500.00	
082-HOSPITAL ITALIANO	04	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	COSTA NILDA 239194 18/12/240
082-HOSPITAL ITALIANO	04	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	PASCOLO AMADEO 389536 26/12/24
082-HOSPITAL ITALIANO	04	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	RIOS MARIA 364399 23/12/24
082-HOSPITAL ITALIANO	04	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	TEDESCO MONICA 520589 18/12/24
085-MEDICUS	04	01/2025	0004001024	4201010	1	16,556.40	0.00	16,556.40	
094-OSMATA	04	12/2024	0003005288	4201010	2	38,918.88	0.00	38,918.88	
097-O.S.P.E.D. Y C.	04	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	HOPP MARIA 2945373200 26/12
097-O.S.P.E.D. Y C.	04	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	MAFFIOLI DAIANA 4057838900 26/12
097-O.S.P.E.D. Y C.	04	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	ROLDAN YESICA 3061229300 16/12
110-LUIS PASTEUR	04	12/2024	0004001025	4201010	5	92,455.80	0.00	92,455.80	
110-LUIS PASTEUR	04	01/2025	0004001025	4201010	2	36,982.32	0.00	36,982.32	
144-GALENO ARGENTINA S.A.	04	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	LIZORZA LUCIA
144-GALENO ARGENTINA S.A.	04	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	VILLANUEVA NATALIA
144-GALENO ARGENTINA S.A.	04	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	CAMPOS GONZALO
165-OSPATCA	04	12/2024	0003005271	4201010	1	18,889.07	0.00	18,889.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	12/2024	0003005284	4201010	5	70,352.65	0.00	70,352.65	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	01/2025	0003005284	4201010	1	14,070.53	0.00	14,070.53	
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	EMENS KATERINA 1980516708018 23/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	CASTILLO VERONICA 4945212100038 26/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	B TOMAS 4828507603017 26/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	MACIEL ALEJO 1995336300012 23/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	MONTOYA SANDRA 4674173800036 17/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	RAMIREZ CLAUDIA 4938286401028 18/12

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	BLONSKY TOMAS 4828501603017 17/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	HINZE STEFANIA 4878530700033 16/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	ZANABRIA LOURDES 4629993506015 16/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	ESTRECHO EMILIA 4629993501016 16/12
196-OMINT S.A.	04	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	CARBALLO FIAMA1981312000045 16/12
204-GALENO ARGENTINA S.A.	04	12/2024	0003005261	4250250	1	16,352.00	0.00	16,352.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	MATASSA MARIA 0090000393605010 10/12/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	MORETTI MABEL 0090003702052015 16/12/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	CARUSSO LAURA 0090004963964757 20/12/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	ROSSI GRACIELA 0090000328354015 19/12/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	MATASSA MARIA 0090000393605010 16/12/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	FERRICIONI ALEJANDRO 0090000523730001 27/12/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	FERRICIONI ROMINA 0090003262402006 20/12/24
223-OSDIPP	04	12/2024	0004001016	4201010	16	371,309.76	0.00	371,309.76	
223-OSDIPP	04	01/2025	0004001016	4201010	2	51,000.00	0.00	51,000.00	
224-GALENO ARGENTINA S.A.	04	12/2024	0004001019	4250250	50	817,600.00	0.00	817,600.00	
224-GALENO ARGENTINA S.A.	04	01/2025	0004001019	4250250	2	32,704.00	0.00	32,704.00	
237-SWISS MEDICAL S.A.	04	01/2025	0004001014	4201010	6	79,647.66	0.00	79,647.66	
298-DASUTEN	04	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-40984/01
298-DASUTEN	04	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-59922/22
298-DASUTEN	04	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-24679/00
298-DASUTEN	04	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-46529/00
298-DASUTEN	04	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-46529/00
298-DASUTEN	04	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-60218/00
338-OBRA SOCIAL UNION PERSONAL	04	09/2024	0003005257	4201010	1	13,000.00	0.00	13,000.00	FACT 04-984
338-OBRA SOCIAL UNION PERSONAL	04	12/2024	0004001017	4201010	2	29,172.00	0.00	29,172.00	
428-ASOCIACION MUTUAL SANCOR SALUD	04	12/2024	0003005275	4201010	1	19,753.35	0.00	19,753.35	
431-SCIS	04	12/2024	0003005270	4201010	2	29,561.00	0.00	29,561.00	
515-DASMI	04	12/2024	0003005289	4201010	1	13,543.37	0.00	13,543.37	
545-VISITAR SRL	04	01/2025	0003005290	4201010	1	11,759.31	0.00	11,759.31	
<b>Totales</b>						<b>3,421,941.53</b>	<b>0.00</b>	<b>3,421,941.53</b>	