

Apertura de Factura Médico 054620 LOPEZ CECILIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	04	11/2024	0003005190	4201010	2	24,000.00	0.00	24,000.00	
012-BANCO PROVINCIA-PREST.N° 3200	04	12/2024	0003005190	4201010	1	12,000.00	0.00	12,000.00	
012-BANCO PROVINCIA-PREST.N° 3200	04	01/2025	0003005249	4201010	3	42,000.00	0.00	42,000.00	
024-MEDIFE ASOCIACION CIVIL	04	11/2024	0004001001	4250160	39	542,670.96	0.00	542,670.96	
024-MEDIFE ASOCIACION CIVIL	04	12/2024	0004001001	4250160	19	269,665.67	0.00	269,665.67	
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	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	FIALHO SUSANA 0130453901 502624 14/11
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	04	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	RODRIGUEZ THOMAS 0141610700 513606 06/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	04	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	BEREA DIEGO 0104454700 512889 05/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	04	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	VILLALBA GUILLERMO 0140924700 511505 03/1
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	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
038-O.S.UNION PERSONAL DE LA UNION	04	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
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	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	0020726011 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00409020115 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00409020017 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00131870011 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00147970019 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00147970118 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00238350019 22/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00407990010 20/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00418380013 20/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00410620018 06/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00102160114 19/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00136070216 19/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00190290211 15/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	0020620014 26/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	000918803010 27/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00207260112 28/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00131870011 28/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00416710011 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00407990110 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00411710112 18/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00409020017 26/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00102160114 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00248410018 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00102160015 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00240790018 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00406910113 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00401290119 05/12/24
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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	11/2024	0003005242	4201010	4	55,641.60	0.00	55,641.60	
079-OSFATLYF	04	12/2024	0003005242	4201010	3	43,500.00	0.00	43,500.00	
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	0004000993	4201010	1	17,654.00	0.00	17,654.00	ALVAREZ ANA 347978 12/11/24
082-HOSPITAL ITALIANO	04	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	ALVAREZ ANA 347978 26/11/24
082-HOSPITAL ITALIANO	04	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	AMARILLO MIRTA 388168 13/11/24
082-HOSPITAL ITALIANO	04	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	LOPEZ GERARDO 388167 13/11/24
082-HOSPITAL ITALIANO	04	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	ORQUEIDA LEANDRO 501604 20/11/24
082-HOSPITAL ITALIANO	04	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	ORQUEIDA LEANDRO 501604 11/11/24
082-HOSPITAL ITALIANO	04	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	COSTA NILDA 239194 18/12/24
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	11/2024	0004001007	4201010	2	32,400.00	0.00	32,400.00	
085-MEDICUS	04	12/2024	0004001007	4201010	3	49,669.20	0.00	49,669.20	
085-MEDICUS	04	01/2025	0004001024	4201010	1	16,556.40	0.00	16,556.40	
094-OSMATA	04	12/2024	0003005212	4201010	5	97,297.20	0.00	97,297.20	
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	11/2024	0004001006	4201010	7	126,404.39	0.00	126,404.39	
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	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	PICARIELLO NICOLAS
144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	PERSOGLIO LEONARDO
144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	CAIPOS GONZALO
144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	VIVIANI ARIEL
144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	ZAPACOSTA LUCIO
144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MARTINEZ ADRIANA
144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	COBERI NERINA
144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MARTINEZ MARTA
144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	GLORIA YESICA

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144-GALENO ARGENTINA S.A.	04	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	CAMPOS GONZALO
144-GALENO ARGENTINA S.A.	04	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	GALEANO SOL
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	
169-PREVENCIÓN SALUD S.A.	04	11/2024	0004001009	4201010	1	19,532.00	0.00	19,532.00	
169-PREVENCIÓN SALUD S.A.	04	11/2024	0004001009	4201010	3	58,596.00	0.00	58,596.00	
169-PREVENCIÓN SALUD S.A.	04	12/2024	0004001009	4201010	2	39,923.40	0.00	39,923.40	
178-AUSTRAL SALUD	04	11/2024	0004000992	4201010	1	19,206.31	0.00	19,206.31	MARTORELLI ILEANA 27014000 28/11
180-SALUD PROFESIONAL Y TECNOL.S.A	04	10/2024	0003005229	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	11/2024	0003005229	4201010	8	120,828.00	0.00	120,828.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	12/2024	0003005229	4201010	3	42,211.59	0.00	42,211.59	
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	
181-OSPE (RED OMIP SA)	04	11/2024	0003005244	4201010	3	45,000.00	0.00	45,000.00	
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	ALVEZ LUCAS 1906631500029
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	ZANABRIA JEREMIAS 4629993504010
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	AIRES JORGE 4908254800022
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	RAMIREZ CLAUDIA 4938286401028
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	RUIZ AILEN 1999606500017
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	RUIZ AILEN 1999606500017
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	VAZUQUEZ M.LUISA 1130084500028
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	BRAVO CAROLINA 4874931101020
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	GAGLIAROLI FEDERICO 1931906001016
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	ALCARAZ PAULINA 4925552401022
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	MOLEDO DAMIAN 492552400026
196-OMINT S.A.	04	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	PEÑALERE A. 4952099200014
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
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	11/2024	0003005208	4250250	2	32,000.00	0.00	32,000.00	
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	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	TROUSSER NELSON 00900003702052007 14/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	MATASSA PALMIRA 0090000393605010 21/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	STOCKBLE GLADYS 00900005032631004 22/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	CASTRILLI NATALIA 350659810041 07/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	ROSSI GRACIELA 0090000328354015 13/11

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	MATASSA PALMIRA 0090000393605010 19/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	PERETTO SERGIO 0090000393604005 28/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	DIFERMO MABEL 0090006021840013 15/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	DAMBROSIO LOURDES 41953290447 21/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	MORETTI MABEL 0090003702052015 28/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	PERETTO ALEJANDRA 009000534888004 28/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	ROSSI GRACIELA 0090000328354015 12/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	12/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	FERRICIONI ALEJANDRO 009000523730001 02/11
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	12/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	BUSTAMANTE VICTORIA 0090006356510006 03/11
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 009000523730001 27/11
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	11/2024	0004000996	4201010	12	271,690.08	0.00	271,690.08	
223-OSDIPP	04	12/2024	0004000996	4201010	9	208,861.74	0.00	208,861.74	
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	11/2024	0004000998	4250250	50	800,000.00	0.00	800,000.00	
224-GALENO ARGENTINA S.A.	04	12/2024	0004000998	4250250	22	359,744.00	0.00	359,744.00	
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	11/2024	0004001000	4201010	2	25,977.70	0.00	25,977.70	
237-SWISS MEDICAL S.A.	04	12/2024	0004001000	4201010	3	38,966.55	0.00	38,966.55	
237-SWISS MEDICAL S.A.	04	01/2025	0004001014	4201010	6	79,647.66	0.00	79,647.66	
298-DASUTEN	04	11/2024	0003005226	4201010	1	14,686.10	0.00	14,686.10	16-60218/01
298-DASUTEN	04	11/2024	0003005226	4201010	1	14,686.10	0.00	14,686.10	16-46529/00
298-DASUTEN	04	11/2024	0003005226	4201010	1	14,686.10	0.00	14,686.10	16-40984/01
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	11/2024	0004001002	4201010	6	85,800.00	0.00	85,800.00	
338-OBRA SOCIAL UNION PERSONAL	04	12/2024	0004001002	4201010	1	14,586.00	0.00	14,586.00	
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	11/2024	0003005224	4201010	4	77,464.12	0.00	77,464.12	
428-ASOCIACION MUTUAL SANCOR SALUD	04	12/2024	0003005275	4201010	1	19,753.35	0.00	19,753.35	
430-O.S FUTBOLISTAS	04	11/2024	0003005191	4201010	1	17,673.33	0.00	17,673.33	
431-SCIS	04	11/2024	0003005220	4201010	7	100,940.00	0.00	100,940.00	
431-SCIS	04	12/2024	0003005220	4201010	1	14,780.50	0.00	14,780.50	
431-SCIS	04	12/2024	0003005270	4201010	2	29,561.00	0.00	29,561.00	

Apertura de Factura Médico 054620 LOPEZ CECILIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
515-DASMI	04	11/2024	0003005241	4201010	3	39,677.85	0.00	39,677.85	
515-DASMI	04	12/2024	0003005241	4201010	1	13,543.37	0.00	13,543.37	
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	
709-CLINICA DELTA S.A. RENDICION G	04	12/2024	0003005246	4201010	1	10,800.00	0.00	10,800.00	
Totales						8,688,372.73	0.00	8,688,372.73	