



## Apertura de Factura Médico 054620 LOPEZ CECILIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
079-OSFATLYF	04	07/2025	0003005750	4201010	6	134,983.68	0.00	134,983.68	
079-OSFATLYF	04	08/2025	0003005750	4201010	2	46,344.40	0.00	46,344.40	
082-HOSPITAL ITALIANO	04	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	GILARDON SILVANA
082-HOSPITAL ITALIANO	04	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	OTERO ANTONIO
082-HOSPITAL ITALIANO	04	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	OTERO RAUL
082-HOSPITAL ITALIANO	04	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	PEREZ JORGE
082-HOSPITAL ITALIANO	04	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	RIOS MARIA
085-MEDICUS	04	07/2025	0004001118	4201010	3	67,500.00	0.00	67,500.00	
085-MEDICUS	04	08/2025	0004001118	4201010	3	68,512.50	0.00	68,512.50	
094-OSMATA	04	06/2025	0003005723	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	04	07/2025	0003005723	4201010	7	169,886.08	0.00	169,886.08	
110-LUIS PASTEUR	04	07/2025	0004001117	4201010	8	196,839.84	0.00	196,839.84	
110-LUIS PASTEUR	04	08/2025	0004001117	4201010	2	49,879.20	0.00	49,879.20	
144-GALENO ARGENTINA S.A.	04	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	G SARA
144-GALENO ARGENTINA S.A.	04	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	ALVAREZ DANIEL
144-GALENO ARGENTINA S.A.	04	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	GONZALEZ MARIA
144-GALENO ARGENTINA S.A.	04	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	CRUZ CECILIA
144-GALENO ARGENTINA S.A.	04	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	SAAVEDRA SILVANA
144-GALENO ARGENTINA S.A.	04	08/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	CASALONE WALTER
144-GALENO ARGENTINA S.A.	04	08/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	ESMORIS FRANCISCA
144-GALENO ARGENTINA S.A.	04	08/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	SOMHEL LEANDRA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	04	07/2025	0003005713	4201010	1	28,115.38	0.00	28,115.38	00097380124
169-PREVENCIÓN SALUD S.A.	04	07/2025	0004001123	4201010	13	292,500.00	0.00	292,500.00	
169-PREVENCIÓN SALUD S.A.	04	07/2025	0004001123	4201010	4	90,000.00	0.00	90,000.00	
169-PREVENCIÓN SALUD S.A.	04	08/2025	0004001123	4201010	8	182,340.00	0.00	182,340.00	
169-PREVENCIÓN SALUD S.A.	04	08/2025	0004001123	4201010	4	91,170.00	0.00	91,170.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	07/2025	0003005762	4201010	5	97,295.45	0.00	97,295.45	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	08/2025	0003005762	4201010	1	20,070.61	0.00	20,070.61	
181-OSPE (RED OMIP SA)	04	07/2025	0003005752	4201010	2	36,976.90	0.00	36,976.90	
196-OMINT S.A.	04	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	BLOSKY TOMAS
196-OMINT S.A.	04	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	CARBALLO FIAMA
196-OMINT S.A.	04	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	CORIA ADRIANA
196-OMINT S.A.	04	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	DURRELS
196-OMINT S.A.	04	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	FRITZLER ATILIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	04	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	GONZALEZ MATIAS
196-OMINT S.A.	04	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	SEIA JULIA
196-OMINT S.A.	04	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	STURIZ TATIANA
196-OMINT S.A.	04	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	AIRUS JORGE
196-OMINT S.A.	04	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	AIRUS MAIA
196-OMINT S.A.	04	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	CARRIZO MAURICIO
196-OMINT S.A.	04	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	CORONEL BAUTISTA
196-OMINT S.A.	04	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	LANZATTA SERGIO
196-OMINT S.A.	04	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	MONASTERIO MARIANA
196-OMINT S.A.	04	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	VAZQUEZ MARIA LUISA
196-OMINT S.A.	04	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	BIRUS JORGE
196-OMINT S.A.	04	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	MONASTERIO MARIANA
196-OMINT S.A.	04	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	CARBALLO FIAMA
196-OMINT S.A.	04	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	PEREZ DE LOS SANTOS LUCIA
196-OMINT S.A.	04	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	CARRIZO MAURICIO
196-OMINT S.A.	04	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	LOPEZ AGUSTIN
196-OMINT S.A.	04	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	RAMIREZ CLAUDIA
196-OMINT S.A.	04	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	LA PAZ GASTON
196-OMINT S.A.	04	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	BURGUEÑO DARDO
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	06/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	ROSSI GRACIELA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	PERETTO SERGIO
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	MATASSA PALMIRA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	DIFERMO MABEL
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	URNABERNE CARLOS
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	STOCKDALE GLADYS
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	BUSTAMANTE MA VICTORIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	FERRICIONI ALEJANDRO
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	MATASSA PALMIRA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	PERELTO SERGIO
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	TROUSSEL NELSON
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	PERETTO SERGIO
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	CHAVES KARINA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	FERRICIONI ROMINA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	FERRICIONI ALEJANDRO
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	TROUSSEL NELSON
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	ROSSI GRACIELA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	07/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	BRODSKY FABIAN
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	08/2025	0003005739	4201010	1	22,015.72	0.00	22,015.72	OSORIO MA ANDREA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	08/2025	0003005739	4201010	1	22,015.72	0.00	22,015.72	PERETTO SERGIO
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	08/2025	0003005739	4201010	1	22,015.72	0.00	22,015.72	MATASSA MARIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	08/2025	0003005739	4201010	1	22,015.72	0.00	22,015.72	TROUSSEL NELSON
223-OSDIPP	04	07/2025	0004001122	4201010	12	352,739.76	0.00	352,739.76	
223-OSDIPP	04	08/2025	0004001122	4201010	4	119,461.20	0.00	119,461.20	
224-GALENO ARGENTINA S.A.	04	07/2025	0004001116	4250250	40	821,023.60	0.00	821,023.60	
224-GALENO ARGENTINA S.A.	04	08/2025	0004001116	4250250	11	225,781.49	0.00	225,781.49	
237-SWISS MEDICAL S.A.	04	07/2025	0004001119	4201010	226	3,659,572.80	0.00	3,659,572.80	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	04	08/2025	0004001119	4201010	59	983,081.01	0.00	983,081.01	
298-DASUTEN	04	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	FERNANDEZ SECUNDINA
298-DASUTEN	04	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	RAGES FERNANDO
298-DASUTEN	04	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	PEREZ JOSE LUIS
298-DASUTEN	04	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	COSTA LUIS
298-DASUTEN	04	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	COSTA LUIS
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001125	4201010	5	89,549.30	0.00	89,549.30	
338-OBRA SOCIAL UNION PERSONAL	00	08/2025	0004001125	4201010	4	72,714.04	0.00	72,714.04	
428-ASOCIACION MUTUAL SANCOR SALUD	04	07/2025	0003005731	4201010	47	1,035,269.00	0.00	1,035,269.00	
428-ASOCIACION MUTUAL SANCOR SALUD	04	08/2025	0003005731	4201010	14	308,378.00	0.00	308,378.00	
431-SCIS	04	07/2025	0003005722	4201010	13	234,000.00	0.00	234,000.00	
431-SCIS	04	08/2025	0003005722	4201010	7	127,890.00	0.00	127,890.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	04	07/2025	0003005728	4201010	4	70,433.56	0.00	70,433.56	
454-O.S.DEL PERSONAL MARIT (OSPM)	04	08/2025	0003005728	4201010	2	35,216.78	0.00	35,216.78	
515-DASMI	04	07/2025	0003005748	4201010	1	21,202.29	0.00	21,202.29	
515-DASMI	04	08/2025	0003005748	4201010	2	43,210.28	0.00	43,210.28	
529-SANCOR SALUD PLAN S700A S70SF	04	07/2025	0003005730	4201010	4	79,296.00	0.00	79,296.00	
529-SANCOR SALUD PLAN S700A S70SF	04	08/2025	0003005730	4201010	2	39,648.00	0.00	39,648.00	
<b>Totales</b>						<b>14,159,594.55</b>	<b>0.00</b>	<b>14,159,594.55</b>	