

Apertura de Factura Médico 054621 OLIVIERI HERNAN E

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	10/2025	0004001141	4201010	4	66,649.56	0.00	66,649.56	
016-SWISS MEDICAL S.A.	00	11/2025	0004001153	4201010	6	103,473.42	0.00	103,473.42	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	12	216,000.00	0.00	216,000.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	24	438,480.00	0.00	438,480.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005853	4201010	1	20,900.00	0.00	20,900.00	GRASSI JUAN 648579
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005853	4201010	1	20,900.00	0.00	20,900.00	LOPEZ CLAUDIO 650095
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005917	4201010	1	20,900.00	0.00	20,900.00	BARRETO JUAN 654343
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005918	4201010	1	20,900.00	0.00	20,900.00	RODRIGUEZ JOSE 658210
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2025	0004001147	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	9	163,606.59	0.00	163,606.59	
060-FUNDACION COMEI	00	11/2025	0003005913	4201010	2	54,717.96	0.00	54,717.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
079-OSFATLYF	00	09/2025	0003005895	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	10/2025	0003005946	4201010	2	46,344.40	0.00	46,344.40	
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	CADAVEIRA NANCY
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	RIOS MARIA
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	ZUCCOLO ANA
085-MEDICUS	00	11/2025	0003005923	4201010	2	47,009.16	0.00	47,009.16	
094-OSMATA	00	10/2025	0003005857	4201010	2	52,000.00	0.00	52,000.00	
094-OSMATA	00	10/2025	0003005961	4201010	4	104,000.00	0.00	104,000.00	
094-OSMATA	00	11/2025	0003005961	4201010	1	26,520.00	0.00	26,520.00	
110-LUIS PASTEUR	00	09/2025	0004001148	4201010	1	25,313.70	0.00	25,313.70	
110-LUIS PASTEUR	00	10/2025	0004001148	4201010	1	25,870.60	0.00	25,870.60	
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	9	232,835.40	0.00	232,835.40	
128-OSPEGYPE	00	10/2025	0003005934	4201010	1	36,956.16	0.00	36,956.16	
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	GIORDANO PAOLO
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	4201010	1	19,525.07	0.00	19,525.07	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	4	78,100.28	0.00	78,100.28	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005947	4201010	1	19,974.15	0.00	19,974.15	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	1	19,161.01	0.00	19,161.01	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005876	4201010	8	156,200.56	0.00	156,200.56	

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164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	21	410,026.47	0.00	410,026.47	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005948	4201010	3	59,922.45	0.00	59,922.45	
165-OSPATCA	00	11/2025	0003005924	4201010	1	27,084.34	0.00	27,084.34	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	5	115,330.05	0.00	115,330.05	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	2	46,132.02	0.00	46,132.02	
169-PREVENCIÓN SALUD S.A.	00	11/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
178-AUSTRAL SALUD	00	11/2025	0003005911	4201010	1	23,178.29	0.00	23,178.29	DARIA PIERINA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005886	4201010	3	58,819.25	0.00	58,819.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	2	39,879.50	0.00	39,879.50	
181-OSPE (RED OMIP SA)	00	10/2025	0003005951	4201010	1	20,774.21	0.00	20,774.21	
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	BIASIOLI PAOLA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	BLONSKY TOMAS
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	CARBALLO FIAMMA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	DURRELS JUNIOR
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	ECKERAT KAREN
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	LANZETTA SERGIO
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	LOPEZ SILVINA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	LANZETTA SERGIO
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	PAEZ RODRIGO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2025	0003005878	4201010	1	22,815.22	0.00	22,815.22	MATASSA MARIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2025	0003005969	4201010	1	22,815.22	0.00	22,815.22	SCHAUTERS ALICIA
223-OSDIPP	00	09/2025	0004001146	4201010	1	29,865.30	0.00	29,865.30	
223-OSDIPP	00	10/2025	0004001146	4201010	3	89,595.90	0.00	89,595.90	
223-OSDIPP	00	11/2025	0004001155	4201010	9	274,163.49	0.00	274,163.49	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	8	172,043.84	0.00	172,043.84	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	4201010	19	316,585.41	0.00	316,585.41	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	104	1,793,539.28	0.00	1,793,539.28	
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	CEMARELLI SILVIO
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	TABLA PABLO
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	DANIOTTI MARIA DEL CARMEN
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	SFREDDO PABLO
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	PEREZ AGOTINA
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005877	4201010	1	14,101.44	0.00	14,101.44	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	1	14,101.44	0.00	14,101.44	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	4	56,405.76	0.00	56,405.76	SIN IDENTIFIACR
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005870	4201010	1	10,678.51	0.00	10,678.51	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	1	10,478.51	0.00	10,478.51	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	3	31,435.53	0.00	31,435.53	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	4	93,899.72	0.00	93,899.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	17	405,059.85	0.00	405,059.85	
431-SCIS	00	09/2025	0003005867	4201010	2	37,270.80	0.00	37,270.80	
431-SCIS	00	10/2025	0003005867	4201010	2	38,016.22	0.00	38,016.22	
431-SCIS	00	10/2025	0003005942	4201010	3	57,024.33	0.00	57,024.33	
431-SCIS	00	11/2025	0003005942	4201010	1	19,008.11	0.00	19,008.11	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003005970	4201010	1	18,488.81	0.00	18,488.81	
515-DASMI	00	10/2025	0003005897	4201010	2	44,031.28	0.00	44,031.28	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
515-DASMI	00	11/2025	0003005950	4201010	1	22,477.96	0.00	22,477.96	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	4201010	4	85,777.36	0.00	85,777.36	
Totales						7,407,322.56	0.00	7,407,322.56	