

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2024	0004000976	1203030	1	105,605.41	0.00	105,605.41	ANASTASI MARIA
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	9	113,384.79	0.00	113,384.79	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000987	4250160	5	64,006.45	0.00	64,006.45	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	1	13,185.33	0.00	13,185.33	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0004000980	4201010	1	14,754.60	0.00	14,754.60	NOUYU SILVIA 141067300 4/11 497132
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000981	1220610	1	56,402.52	0.00	56,402.52	LITARDO JOSE
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000981	4201010	2	26,000.00	0.00	26,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	2	26,000.00	0.00	26,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004000981	4201010	2	28,600.00	0.00	28,600.00	
060-FUNDACION COMEI	00	11/2024	0003005193	4201010	1	19,500.00	0.00	19,500.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005140	1220660	1	218,381.91	0.00	218,381.91	00408770019 04/09/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005137	4201010	1	21,210.04	0.00	21,210.04	00233780019 16/09/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005137	4201010	1	21,210.04	0.00	21,210.04	00408770019 17/09/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005137	4201010	1	21,210.04	0.00	21,210.04	00409450117 26/09/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00409590114 03/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00098680026 08/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00408770019 08/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	0040650011 29/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00409870011 05/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00405620114 07/11/24
085-MEDICUS	00	09/2024	0004000986	4201010	3	40,360.32	0.00	40,360.32	
094-OSMATA	00	09/2024	0003005162	4201010	6	97,297.20	0.00	97,297.20	
094-OSMATA	00	09/2024	0003005162	9912080	1	88,195.26	0.00	88,195.26	BOBEDA DARIO
094-OSMATA	00	10/2024	0003005162	4201010	8	129,729.60	0.00	129,729.60	
094-OSMATA	00	10/2024	0003005162	9912100	1	189,237.43	0.00	189,237.43	MONTENEGRO HUGO
094-OSMATA	00	11/2024	0003005162	4201010	2	38,918.88	0.00	38,918.88	
094-OSMATA	00	11/2024	0003005162	9912090	1	145,267.38	0.00	145,267.38	IRRAZABAL ROCIO
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	4250140	2	15,828.94	0.00	15,828.94	
124-OSPECON	00	09/2024	0003005157	4201010	2	20,000.00	0.00	20,000.00	
128-OSPESGYPE	00	10/2024	0003005175	4201010	1	23,339.47	0.00	23,339.47	
134-SOCIEDAD ITALIANA	00	09/2024	0003005183	4201010	10	43,260.00	0.00	43,260.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005183	9912080	1	64,684.43	0.00	64,684.43	ZUCCHIATTI ARDUINA
134-SOCIEDAD ITALIANA	00	09/2024	0003005183	9912100	1	34,884.18	0.00	34,884.18	MALVIDO ROSARIO
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	4201010	7	37,156.00	0.00	37,156.00	
134-SOCIEDAD ITALIANA	00	11/2024	0003005183	4201010	1	5,627.00	0.00	5,627.00	
144-GALENO ARGENTINA S.A.	00	09/2024	0004000977	1270870	1	158,858.73	0.00	158,858.73	PAREDES JUAN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000977	4250250	1	13,748.01	0.00	13,748.01	PAREDES JUAN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000977	4250250	1	13,748.01	0.00	13,748.01	ROBLES CRISTIAN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000977	4250250	1	13,748.01	0.00	13,748.01	ACEVEDO DANIELA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000977	4250250	1	13,748.01	0.00	13,748.01	VICA LOMEZ AGUSTINA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000977	4250250	1	13,748.01	0.00	13,748.01	PAREDES JUAN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000977	4250250	1	13,748.01	0.00	13,748.01	ACEVEDO DANIELA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	PAREDES JUAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	HERRERA FRANCO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	FAMA KARINA

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144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	BUSCALIA VALENTINO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	PAREDES JUAN
154-O.S. PERS.INDUST. DEL PLASTICO	00	10/2024	0003005172	4201010	1	8,200.00	0.00	8,200.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	1203030	1	163,827.25	0.00	163,827.25	SCUDIERO ALICIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	0105050	1	122,870.44	0.00	122,870.44	LEIVA MARIA
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	6	66,000.00	0.00	66,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	1	11,385.00	0.00	11,385.00	
165-OSPATCA	00	10/2024	0003005164	4201010	2	35,639.76	0.00	35,639.76	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000989	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000989	4201010	1	12,874.40	0.00	12,874.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	4201010	2	26,807.00	0.00	26,807.00	
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	CLAVIJO GERARDO 4760766700010
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	FAY LEONARDO 4655614400023
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	GONZALEZ DIAZ RAMON 1996511000018
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	LO VALVO OSVALDO 4895973402011
204-GALENO ARGENTINA S.A.	00	11/2024	0003005151	4250250	1	14,297.93	0.00	14,297.93	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	SCHRAMM MARTINA 0090006864330053 10/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	JANO ANNA 0090006301480040 28/10
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	JANO JUAN 0090006301480008 28/10
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	ROMERO GABRIELA 009000630140016 28/10
223-OSDIPP	00	09/2024	0004000978	1218010	1	9,407.25	3,470.88	12,878.13	MIONIS ROSA
223-OSDIPP	00	09/2024	0004000978	4201010	4	83,334.12	0.00	83,334.12	
223-OSDIPP	00	10/2024	0004000978	4201010	5	109,376.05	0.00	109,376.05	
223-OSDIPP	00	11/2024	0004000978	4201010	2	43,750.42	0.00	43,750.42	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1218010	1	7,769.25	3,700.06	11,469.31	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	3	42,893.79	0.00	42,893.79	
237-SWISS MEDICAL S.A.	00	09/2024	0004000975	1203030	1	105,605.41	0.00	105,605.41	MIGLIARO MARIA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1215010	1	36,328.32	0.00	36,328.32	MUÑOZ MONICA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1218010	1	8,225.28	2,237.83	10,463.11	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	35	440,940.85	0.00	440,940.85	
298-DASUTEN	00	09/2024	0003005158	4201010	1	12,126.40	0.00	12,126.40	16-29376/00
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	4201010	2	14,230.00	0.00	14,230.00	
300-COBERT. INT DE MED ASIST S.A	00	11/2024	0003005155	4201010	2	14,728.06	0.00	14,728.06	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0003005160	1220630	1	178,310.84	0.00	178,310.84	VIDAL ADRIANA
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000984	4201010	2	26,000.00	0.00	26,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005160	1220660	1	72,929.62	0.00	72,929.62	CABRAL PAOLA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	3	39,000.00	0.00	39,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004000984	4201010	2	28,600.00	0.00	28,600.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005170	1220010	1	599,990.97	0.00	599,990.97	MARTINEZ ISIDRO
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005170	1220600	1	31,229.66	0.00	31,229.66	BOCHINI SANDRA
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005170	4201010	6	109,528.68	0.00	109,528.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	3	56,681.10	0.00	56,681.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	4201010	1	19,366.04	0.00	19,366.04	
431-SCIS	00	09/2024	0003005166	4201010	2	25,000.00	0.00	25,000.00	

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431-SCIS	00	11/2024	0003005166	4201010	1	14,000.00	0.00	14,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2024	0003005169	4201010	2	29,207.64	0.00	29,207.64	
545-VISITAR SRL	00	10/2024	0003005176	4201010	1	9,827.43	0.00	9,827.43	
546-ISALUD	00	09/2024	0003005163	4201010	2	24,296.00	0.00	24,296.00	
546-ISALUD	00	10/2024	0003005163	4201010	1	14,577.68	0.00	14,577.68	
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	1215010	1	21,625.99	0.00	21,625.99	BARCO
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	4201010	1	10,800.00	0.00	10,800.00	
Totales						5,033,287.57	9,408.77	5,042,696.34	