

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	04/2025	0004001069	1219170	1	26,145.00	17,420.00	43,565.00	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	4	60,000.00	0.00	60,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	PEREZ RADACO PABLO 0138886300 14080 25/03
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	3	48,960.00	0.00	48,960.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	4201010	1	16,564.80	0.00	16,564.80	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0003005468	4201010	2	33,129.60	0.00	33,129.60	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	4	66,259.20	0.00	66,259.20	
058-O.S.P.T.V.	00	03/2025	0003005484	4201010	1	16,696.53	0.00	16,696.53	
058-O.S.P.T.V.	00	04/2025	0003005484	4201010	1	16,696.53	0.00	16,696.53	
060-FUNDACION COMEI	00	04/2025	0003005438	4201010	1	22,556.26	0.00	22,556.26	
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61245894502 MAYRA ROXANA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	61193190601 GABRIELA ALEJANDRA ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1120165	1	613,602.97	0.00	613,602.97	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,441.00	0.00	16,441.00	33217430801 GABRIEL SOIMU
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61040152002 MARIA MARTA PIERONI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61154170901 FERNANDO MARTIN LOUYER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61245894502 MAYRA ROXANA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1121801	1	8,191.92	21,676.92	29,868.84	62210743603 MARTIN ALBERTO ECKSTEIN
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61619971501 RICARDO JAVIER TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61745670301 JUAN MANUEL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	62010457002 ALEJANDRA LILIANA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,441.00	0.00	16,441.00	62204333001 ANDREA KARINA GIORDANENGO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	22,796.00	0.00	22,796.00	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	62541256601 FRANCO EZEQUIEL GUILANEA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	63050890801 ANDREA LUJAN ALFARO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	33205860002 GABRIELA ALICIA DIP
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	33207234302 NORMA ALICIA MARQUESATE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1122066	1	220,998.10	0.00	220,998.10	62707141301 EMILIANO MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61522528301 SILVINA ELIZABETH RUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,441.00	0.00	16,441.00	62721691801 LAUTARO ROBERTO AMIEVA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1122063	1	597,068.93	0.00	597,068.93	33207234302 NORMA ALICIA MARQUESATE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1122067	1	274,056.21	0.00	274,056.21	33207975502 MONICA MAZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,441.00	0.00	16,441.00	33219525901 SEBASTIAN ARIEL BELA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,441.00	0.00	16,441.00	61123672801 CAROLINA CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,441.00	0.00	16,441.00	62437892501 HUGO JONATAN BRACAMONTE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	22,796.00	0.00	22,796.00	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	33205860002 GABRIELA ALICIA DIP
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	33215619902 MATILDE SUSANA STROBINO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	18,167.31	0.00	18,167.31	62670626101 MARIO FERNANDO DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61179793202 VANESA BIBIANA LAROCCA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61290650601 PAOLA ANDREA ZACARIAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61885595403 FRANCESCA GIOVAGNONI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,441.00	0.00	16,441.00	62707141301 EMILIANO MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	61046308902 SANTINO ALBARELLOS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1122066	1	220,998.10	0.00	220,998.10	61724631802 ETHEL MARIANA LA PAZ

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071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1122066	1	244,202.90	0.00	244,202.90	33205860002 GABRIELA ALICIA DIP
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	33207975502 MONICA MAZA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	33218842202 FABIANA DE FRANCESCHI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61724631802 ETHEL MARIANA LA PAZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	62010457002 ALEJANDRA LILIANA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	33207234302 NORMA ALICIA MARQUESATE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	16,142.00	0.00	16,142.00	61745670301 JUAN MANUEL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	33205860002 GABRIELA ALICIA DIP
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	61046308902 SANTINO ALBARELLOS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	17,836.91	0.00	17,836.91	62516835501 LAUREANO NICOLAS ABREGO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1219190	1	13,049.75	0.00	13,049.75	00416370416 11/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00085350618 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00085350618 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00411640019 27/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00405620114 03/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	03	03/2025	0003005445	1219190	1	0.00	28,430.50	28,430.50	00416370416 11/03/25
094-OSMATA	00	04/2025	0003005478	4201010	3	69,300.00	0.00	69,300.00	
094-OSMATA	00	04/2025	0003005478	9912100	1	667,800.00	0.00	667,800.00	ARANDA JUAN
094-OSMATA	00	04/2025	0003005433	4201010	3	4,702.77	0.00	4,702.77	DIF VALOR FACT N° C3-5336
124-OSPECON	00	03/2025	0003005477	4201010	7	110,250.00	0.00	110,250.00	
124-OSPECON	00	04/2025	0003005477	4201010	2	31,500.00	0.00	31,500.00	
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	ZAPATA ANGEL
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	STEGMANN VERONICA
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	4,246.47	0.00	4,246.47	DIF FC N° 3-602
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	3,814.98	0.00	3,814.98	DIF FC N° 4-997
144-GALENO ARGENTINA S.A.	00	04/2025	0003005434	1270870	1	98,802.35	0.00	98,802.35	LIQ 6054145 / REF FCE C4-1019
144-GALENO ARGENTINA S.A.	06	03/2025	0000905083	4250250	1	20,995.00	0.00	20,995.00	RAMBAUD SILVIA
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	03/2025	0003005473	4201010	1	23,115.64	0.00	23,115.64	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	04/2025	0003005473	4201010	1	23,970.92	0.00	23,970.92	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	3	41,134.08	0.00	41,134.08	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005465	4201010	4	72,000.00	0.00	72,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005440	1203030	1	24,255.13	0.00	24,255.13	GONZALEZ MARIA DEL CARMEN
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	1	14,766.08	0.00	14,766.08	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	4201010	4	72,000.00	0.00	72,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	4201010	1	16,860.00	0.00	16,860.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	4201010	1	16,360.00	0.00	16,360.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	1	17,027.20	0.00	17,027.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	4201010	3	53,328.87	0.00	53,328.87	
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	LO VALVO OSVALDO 4895976102011 18/03
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	FAY LEONARDO 4655614400023 07/04
204-GALENO ARGENTINA S.A.	00	04/2025	0003005455	4250250	1	19,000.00	0.00	19,000.00	
223-OSDIPP	00	03/2025	0004001067	4201010	5	135,921.40	0.00	135,921.40	
223-OSDIPP	00	04/2025	0004001067	4201010	3	81,552.84	0.00	81,552.84	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	0105050	1	76,855.43	0.00	76,855.43	SABALANSKY BEATRIZ
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	2	38,000.00	0.00	38,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001065	4250250	3	57,000.00	0.00	57,000.00	

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224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	1,299.64	0.00	1,299.64	DIF FC N°4-998
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1204030	1	100,845.00	0.00	100,845.00	ALCALAZ CARLOS
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1215050	1	79,929.00	0.00	79,929.00	ALCALAZ CARLOS
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1215090	1	39,591.00	0.00	39,591.00	ALCALAZ CARLOS
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1218010	1	8,964.00	2,438.80	11,402.80	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	27	405,000.00	0.00	405,000.00	
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-05541/00
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	1203030	1	183,310.58	0.00	183,310.58	RIOS JORGE
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	1215010	4	549,931.72	0.00	549,931.72	MENDOZA MARCELA
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	1215090	3	274,965.87	0.00	274,965.87	MENDOZA MARCELA
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	4201010	7	81,213.44	0.00	81,213.44	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005464	4201010	2	26,000.00	0.00	26,000.00	
431-SCIS	00	02/2025	0003005422	1215010	1	400,000.00	0.00	400,000.00	VULICH WALTER P/P
431-SCIS	00	02/2025	0003005422	1220010	1	650,000.00	0.00	650,000.00	DURE HAYDEE P/P
431-SCIS	00	02/2025	0003005422	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
Totales						8,005,823.62	69,966.22	8,075,789.84	