

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	03/2025	0004001076	1215010	1	39,591.00	0.00	39,591.00	RESPIGGI ANA
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	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	1215090	1	41,174.64	0.00	41,174.64	MALLADA JUAN
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	1219190	1	13,206.96	0.00	13,206.96	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	4201010	6	93,600.00	0.00	93,600.00	
016-SWISS MEDICAL S.A.	03	05/2025	0004001076	1219190	1	0.00	18,117.00	18,117.00	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	1219170	1	25,092.11	0.00	25,092.11	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	5	74,718.70	0.00	74,718.70	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	3	45,638.19	0.00	45,638.19	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	2	30,425.46	0.00	30,425.46	
024-MEDIFE ASOCIACION CIVIL	03	03/2025	0004001072	1219170	1	0.00	23,804.00	23,804.00	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0003005531	1210022	1	204,249.24	0.00	204,249.24	BARRIOS GUSTAVO
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0003005531	1210022	1	204,249.24	0.00	204,249.24	JAUREGUI MABEL
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	4	67,584.40	0.00	67,584.40	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	5	84,480.50	0.00	84,480.50	
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	0003005506	0105050	1	144,601.67	0.00	144,601.67	KALEJMAN LETICIA
060-FUNDACION COMEI	00	04/2025	0003005438	4201010	1	22,556.26	0.00	22,556.26	
060-FUNDACION COMEI	00	04/2025	0003005506	4201010	1	23,007.38	0.00	23,007.38	
060-FUNDACION COMEI	00	05/2025	0003005506	4201010	1	23,007.38	0.00	23,007.38	
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	61245894502 MAYRA ROXANA MARTINEZ
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	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	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	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	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	16,142.00	0.00	16,142.00	63050890801 ANDREA LUJAN ALFARO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420101	1	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	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	61619971501 RICARDO JAVIER TORRES
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	1122066	1	220,998.10	0.00	220,998.10	62707141301 EMILIANO MIRANDA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	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	16,441.00	0.00	16,441.00	61123672801 CAROLINA CIAMMELLA
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	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	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	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	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	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	16,441.00	0.00	16,441.00	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	61885595403 FRANCESCA GIOVAGNONI
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	244,202.90	0.00	244,202.90	33205860002 GABRIELA ALICIA DIP
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
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	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	62010457002 ALEJANDRA LILIANA CELAYA
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	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	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	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
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	33219210102 SUSANA MARIA SALHEISER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61245894502 MAYRA ROXANA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61522528301 SILVINA ELIZABETH RUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61650147001 WANDA CINTIA YAMILA BERGARA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61724631802 ETHEL MARIANA LA PAZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61847950201 MARIANGELES CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61955348001 ADRIANA CRISTINA MAIOLA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61955348002 ALEJANDRO GERMAN CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	23,936.00	0.00	23,936.00	62338292902 PATRICIA CAROLINA POLONI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	62707141301 EMILIANO MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	63125254004 JULIETA MAGGI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	33207975502 MONICA MAZA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	61046308902 SANTINO ALBARELLOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1121801	1	8,601.52	22,760.77	31,362.29	61617264704 NERI ARMANDO ROBLEDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	61271707001 MICAELA ANGELA MOLINA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	0.00	0.00	0.00	61617264704 NERI ARMANDO ROBLEDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61911944501 PABLO JOSE MAKARCZUK
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	23,936.00	0.00	23,936.00	62299662101 JONATHAN SEBASTIAN PAVESE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	23,936.00	0.00	23,936.00	62438627801 FACUNDO NAHUEL ENRIQUES

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62646275301 BRUNO BARLETTA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62993315301 RUTH ALEJANDRA NIEVAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	33207234302 NORMA ALICIA MARQUESATE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	61520050701 LEANDRO GERMAN CRISCI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61179793202 VANESA BIBIANA LAROCCA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62604228202 DIEGO RENE GAYNOR
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62992210001 FRANCO PEDROZA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	33207820102 MARIA CLAUDIA BALOSSINO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	62381097101 SERGIO LUIS ROSSI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	19,075.62	0.00	19,075.62	62636058601 FATIMA SABRINA SCAVELLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	61422966801 DANIEL GERMAN TABORDA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61522528301 SILVINA ELIZABETH RUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62098716101 ISMAEL ANDRES GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	25,196.00	0.00	25,196.00	62721802301 LEANDRO DARIO GARCIA GRAU
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62998059301 JUAN MANUEL CUEVAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	33205860002 GABRIELA ALICIA DIP
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	61046308902 SANTINO ALBARELLOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	63207415801 ROCIO BELEN GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	61123672801 CAROLINA CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61745670301 JUAN MANUEL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	62204333001 ANDREA KARINA GIORDANENGO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	25,196.00	0.00	25,196.00	62210743603 MARTIN ALBERTO ECKSTEIN
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1121801	1	8,601.52	22,760.77	31,362.29	33219899101 RICARDO CARLOS MANZI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	0.00	0.00	0.00	33219899101 RICARDO CARLOS MANZI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61777562001 GERMAN ANDRES FERNANDEZ DE AR
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62646275301 BRUNO BARLETTA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	63144197101 JUAN CRUZ PASSERINI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	61520050701 LEANDRO GERMAN CRISCI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	61939474801 ELVIO ARIEL MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61245894502 MAYRA ROXANA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	23,936.00	0.00	23,936.00	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	61925234001 NESTOR MARIO SEVOLA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1122066	1	256,413.05	0.00	256,413.05	33218842202 FABIANA DE FRANCESCHI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1122060	1	67,148.88	0.00	67,148.88	62580349203 ALMA ESPINOSA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61029307801 GUSTAVO ALBERTO D'ANGELO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	61589394402 FLAVIA VERONICA BALUGANO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62194083501 GERMAN OSCAR SAN ESTEBAN
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	62416967602 FRANCO CHAPERO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62580349203 ALMA ESPINOSA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	63217035101 FAUSTINO AGUSTIN ORONA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	33207975502 MONICA MAZA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	26,449.28	0.00	26,449.28	61496541002 CARINA LUJAN ADROVER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	62516835501 LAUREANO NICOLAS ABREGO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1122060	1	74,199.51	0.00	74,199.51	61046308902 SANTINO ALBARELLOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	23,936.00	0.00	23,936.00	61003149901 EZEQUIEL MATIAS MARTINEZ MAMO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61724631802 ETHEL MARIANA LA PAZ

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	63047423001 FERNANDO GABRIEL COARASA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	33218842202 FABIANA DE FRANCESCHI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	61046308902 SANTINO ALBARELLOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	62118667704 MARIA VICTORIA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1122067	1	260,415.40	0.00	260,415.40	62098716101 ISMAEL ANDRES GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61029307801 GUSTAVO ALBERTO D'ANGELO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61259984002 SANTINO RODOLFO RADZIUSZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	63038939902 CANDELA ESPINOSA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	60897394601 ENRIQUE CESAR BOSSERO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	61939474801 ELVIO ARIEL MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1121919	1	19,508.78	0.00	19,508.78	61029307801 GUSTAVO ALBERTO D'ANGELO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61729088001 GRISELL KARINA STROBINO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62098716101 ISMAEL ANDRES GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62768096701 JOANA SOLEDAD COLOMBO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	60897394601 ENRIQUE CESAR BOSSERO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1121801	1	8,601.52	22,760.77	31,362.29	62059308201 GUSTAVO JAVIER PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	61029307801 GUSTAVO ALBERTO D'ANGELO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	0.00	0.00	0.00	62059308201 GUSTAVO JAVIER PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	62635440302 MAGALI CANTONDEBAT
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	17,263.00	0.00	17,263.00	62707141301 EMILIANO MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	16,949.00	0.00	16,949.00	62898943001 ELBIO RUBEN CEBALLOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	33213543404 ISABELLA TOFFOLI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	18,728.65	0.00	18,728.65	33218842202 FABIANA DE FRANCESCHI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2025	0000905111	1420101	1	19,075.62	0.00	19,075.62	61821848203 MAURICIO SEBASTIAN VEGA
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	0003005522	1220630	1	627,907.48	0.00	627,907.48	PICCIOTTI ELSA
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	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
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
082-HOSPITAL ITALIANO	00	05/2025	0004001074	4201010	1	20,000.00	0.00	20,000.00	MUÑOZ MARIA
094-OSMATA	00	04/2025	0003005478	4201010	3	69,300.00	0.00	69,300.00	
094-OSMATA	00	04/2025	0003005534	4201010	4	92,400.00	0.00	92,400.00	
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
094-OSMATA	00	05/2025	0003005534	4201010	1	23,677.50	0.00	23,677.50	
110-LUIS PASTEUR	00	04/2025	0004001078	1219170	1	39,426.71	0.00	39,426.71	
110-LUIS PASTEUR	00	04/2025	0004001078	4201010	2	46,510.22	0.00	46,510.22	
110-LUIS PASTEUR	03	04/2025	0004001078	1219170	1	0.00	25,305.00	25,305.00	
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	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	3	18,909.00	0.00	18,909.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005495	4201010	1	10,000.00	0.00	10,000.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	4201010	1	10,000.00	0.00	10,000.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	9912080	1	97,991.24	0.00	97,991.24	OVIEDO MARCELO
134-SOCIEDAD ITALIANA	00	05/2025	0003005544	1219170	1	13,727.96	0.00	13,727.96	BOLDAN ALEJANDRO
134-SOCIEDAD ITALIANA	00	05/2025	0003005544	4201010	1	10,390.00	0.00	10,390.00	
134-SOCIEDAD ITALIANA	03	05/2025	0003005544	1219170	1	0.00	21,985.00	21,985.00	BOLDAN ALEJANDRO
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	0004001079	1270860	1	109,691.96	0.00	109,691.96	STEGEMANN VERONICA
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	0004001079	4250250	1	19,380.00	0.00	19,380.00	GONZALEZ ALEXI
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	GONZALEZ EDUARDO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	SABINO MARCOS
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	SABINO MARCOS
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	SABINO MARCOS
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	STEGEMANN VERONICA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	STEGEMANN VERONICA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	STEGEMANN 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	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	04/2025	0003005515	4201010	2	47,941.84	0.00	47,941.84	
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	0003005512	1215090	1	94,404.95	0.00	94,404.95	ROCHET NELIDA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	1215090	1	94,404.95	0.00	94,404.95	SARZA CIRIACO
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005465	4201010	4	72,000.00	0.00	72,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	3	54,000.00	0.00	54,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	0003005510	1217070	1	63,674.02	0.00	63,674.02	CARCACHA MARISOL
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	4201010	4	72,000.00	0.00	72,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
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	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	2	35,952.58	0.00	35,952.58	
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
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	LO VALVO OSVALDO
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	ROSELEN ANA LAURA
204-GALENO ARGENTINA S.A.	00	04/2025	0003005455	4250250	1	19,000.00	0.00	19,000.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005546	4201010	1	21,265.06	0.00	21,265.06	TROUSSEL BRAIAN
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	
223-OSDIPP	00	04/2025	0004001082	9912100	1	498,491.78	0.00	498,491.78	OLIVERA GREGORIO
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	
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	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1203050	1	63,704.16	0.00	63,704.16	RODRIGUEZ GONZALO
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1215090	1	41,174.64	0.00	41,174.64	RIVEROS LUCIANA
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	8	124,800.00	0.00	124,800.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	20	312,000.00	0.00	312,000.00	
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	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	4201010	5	65,000.00	0.00	65,000.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005511	4201010	2	26,000.00	0.00	26,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	2	33,792.20	0.00	33,792.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	1204030	1	116,413.20	0.00	116,413.20	VACA NICOLAS
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	1220660	1	151,491.92	0.00	151,491.92	VACA NICOLAS
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	1220670	1	135,683.19	0.00	135,683.19	ALVAREZ FLORENCIA
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	8	163,925.92	0.00	163,925.92	

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201010	7	145,586.70	0.00	145,586.70	
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	
431-SCIS	00	05/2025	0003005535	4201010	1	16,800.00	0.00	16,800.00	
Totales						15,470,013.47	227,459.53	15,697,473.00	