



## Apertura de Factura Médico 055370 BERTOLINO DIEGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	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	0003005859	4201010	1	29,022.27	0.00	29,022.27	
080-OSDIPP	00	09/2025	0003005855	1802569	2	50,720.08	152,160.26	202,880.34	CANDADO SONIA
080-OSDIPP	00	09/2025	0003005855	1802569	2	50,720.08	152,160.26	202,880.34	VILLANUEVA MIRIAM
080-OSDIPP	00	10/2025	0003005855	1802569	1	25,360.04	76,080.13	101,440.17	BERGERO BEATRIZ
080-OSDIPP	00	10/2025	0003005855	1802569	2	50,720.08	152,160.26	202,880.34	GARCIA SERGIO
082-HOSPITAL ITALIANO	00	09/2025	0003005845	1803010	1	24,430.89	73,292.68	97,723.57	AMANTE GUILLERMO
082-HOSPITAL ITALIANO	00	09/2025	0003005845	1803010	1	24,430.89	73,292.68	97,723.57	CATTANEO LILIANA
085-MEDICUS	00	10/2025	0004001145	1701010	1	2,849.18	2,430.20	5,279.38	
085-MEDICUS	00	10/2025	0004001145	1708730	1	12,456.68	37,370.04	49,826.72	
085-MEDICUS	00	10/2025	0004001145	1801691	1	18,750.00	56,250.00	75,000.00	
085-MEDICUS	00	10/2025	0004001145	1803010	1	18,750.00	56,250.00	75,000.00	
085-MEDICUS	00	10/2025	0004001145	4201010	2	46,314.46	0.00	46,314.46	
094-OSMATA	00	08/2025	0003005857	1701010	1	2,338.01	7,014.05	9,352.06	GRUNWALD ANA
094-OSMATA	00	09/2025	0003005857	1701010	1	2,338.01	7,014.05	9,352.06	LEON PATRICIO
094-OSMATA	00	09/2025	0003005857	1803010	1	20,807.50	62,422.50	83,230.00	CACERES CRISTIAN
094-OSMATA	00	09/2025	0003005857	1803010	1	20,807.50	62,422.50	83,230.00	LLANOS ALEXANDER
094-OSMATA	00	09/2025	0003005857	1803010	1	20,807.50	62,422.50	83,230.00	MARCHETTI JORGELINA
094-OSMATA	00	09/2025	0003005857	4201010	1	24,633.48	0.00	24,633.48	
097-O.S.P.E.D. Y C.	00	10/2025	0003005881	1850110	1	2,590.50	25,771.50	28,362.00	ROJAS ANGEL
097-O.S.P.E.D. Y C.	00	10/2025	0003005881	4250140	1	9,000.00	0.00	9,000.00	ROJAS ANGEL
110-LUIS PASTEUR	00	09/2025	0004001148	1701010	1	2,599.18	7,797.55	10,396.73	
110-LUIS PASTEUR	00	09/2025	0004001148	1850120	1	22,500.00	67,500.00	90,000.00	
110-LUIS PASTEUR	00	09/2025	0004001148	1852080	1	22,500.00	67,500.00	90,000.00	
110-LUIS PASTEUR	00	09/2025	0004001148	4201010	1	25,313.70	0.00	25,313.70	
110-LUIS PASTEUR	00	10/2025	0004001148	1850120	2	45,990.00	137,970.00	183,960.00	
110-LUIS PASTEUR	00	10/2025	0004001148	4201010	2	51,741.20	0.00	51,741.20	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	10/2025	0003005894	1701010	1	10,612.95	6,556.80	17,169.75	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	10/2025	0003005894	1803010	1	66,300.00	198,900.00	265,200.00	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	10/2025	0003005894	4201010	2	60,260.16	0.00	60,260.16	
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1701010	1	3,335.91	10,007.73	13,343.64	BARBOSA EDUARDO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1701010	1	3,335.91	10,007.73	13,343.64	LENCINA LOLA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1701010	1	3,335.91	10,007.73	13,343.64	MEDINA VIVIANA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1850119	1	22,971.91	68,915.75	91,887.66	BARBOSA EDUARDO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1850119	1	22,971.91	68,915.75	91,887.66	LENCINA LOLA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1850119	1	22,971.91	68,915.75	91,887.66	MEDINA VIVIANA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1850119	1	22,971.91	68,915.75	91,887.66	MULLER GRACIELA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1850119	1	22,971.91	68,915.75	91,887.66	PERALTA VALENTINA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1850119	1	22,971.91	68,915.75	91,887.66	TEUBNER MARIELA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1850183	1	22,500.00	67,500.00	90,000.00	BARBOSA EDUARDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1850920	1	22,500.00	67,500.00	90,000.00	TEUBNER MARIELA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	BARBOSA EDUARDO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	LENCINA LOLA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	MEDINA VIVIANA
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	1801691	2	46,434.54	139,303.68	185,738.22	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	1803010	4	92,869.08	278,607.36	371,476.44	
196-OMINT S.A.	00	10/2025	0004001139	1803010	1	18,750.00	56,250.00	75,000.00	ALVAREZ ELIANA
196-OMINT S.A.	00	10/2025	0004001139	1803010	2	37,500.00	112,500.00	150,000.00	BARRIOS HERNAN
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	GUGLIELMI DIEGO
204-GALENO ARGENTINA S.A.	00	10/2025	0003005851	4250250	1	21,166.81	0.00	21,166.81	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	1801691	1	17,500.00	52,500.00	70,000.00	VECCHIO ROSANA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	1803010	1	18,287.30	54,861.92	73,149.22	VECCHIO ROSANA
223-OSDIPP	00	09/2025	0004001146	1701010	1	4,120.35	12,361.05	16,481.40	CANDADO SONIA
223-OSDIPP	00	09/2025	0004001146	1701010	1	4,120.35	12,361.05	16,481.40	CUEVAS MIGUEL
223-OSDIPP	00	09/2025	0004001146	1750670	1	21,114.92	63,344.78	84,459.70	AVILA LUCINDA
223-OSDIPP	00	09/2025	0004001146	4201010	9	268,787.70	0.00	268,787.70	
223-OSDIPP	00	10/2025	0004001146	1701010	1	4,120.35	12,361.05	16,481.40	BERGERO BEATRIZ
223-OSDIPP	00	10/2025	0004001146	4201010	4	119,461.20	0.00	119,461.20	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	1850119	3	68,915.76	206,747.31	275,663.07	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	1850920	2	45,000.00	135,000.00	180,000.00	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1701010	10	40,948.50	22,972.00	63,920.50	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1701181	4	54,687.00	164,061.00	218,748.00	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1801031	21	401,954.07	1,205,862.42	1,607,816.49	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1801033	16	306,250.88	918,752.32	1,225,003.20	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1801034	2	22,120.72	66,362.20	88,482.92	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	21	349,910.19	0.00	349,910.19	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1701010	3	12,284.55	6,891.60	19,176.15	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1701181	3	41,015.25	123,045.75	164,061.00	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1801031	9	172,266.03	516,798.18	689,064.21	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1801033	2	38,281.36	114,844.04	153,125.40	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	4201010	7	116,636.73	0.00	116,636.73	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005870	1801440	1	6,568.84	19,706.54	26,275.38	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005870	1803010	1	6,568.84	19,706.54	26,275.38	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	1	10,478.51	0.00	10,478.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005822	4201010	2	44,054.00	0.00	44,054.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1701010	1	6,779.48	2,445.20	9,224.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1708730	1	21,541.19	64,623.60	86,164.79	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1803010	4	78,932.24	236,796.88	315,729.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1850170	1	19,733.05	59,199.22	78,932.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	2	44,714.82	0.00	44,714.82	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	1803010	3	59,199.18	177,597.66	236,796.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	1701010	1	6,881.18	2,481.80	9,362.98	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	1803010	11	220,319.66	660,959.31	881,278.97	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	1850170	2	40,058.10	120,174.42	160,232.52	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	4	93,899.72	0.00	93,899.72	
431-SCIS	00	09/2025	0003005867	1803011	1	12,500.00	37,500.00	50,000.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
515-DASMI	00	06/2025	0003005832	1803010	1	1,083.17	3,249.50	4,332.67	
515-DASMI	00	06/2025	0003005832	4201010	1	568.40	0.00	568.40	
515-DASMI	00	10/2025	0003005897	4201010	1	22,015.64	0.00	22,015.64	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	1701010	1	5,423.63	1,956.20	7,379.83	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	1803010	5	78,932.20	236,796.65	315,728.85	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	1850120	2	31,572.88	94,718.66	126,291.54	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	1850170	4	63,145.76	189,437.32	252,583.08	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	4201010	2	40,242.72	0.00	40,242.72	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	1701010	2	11,009.85	3,971.20	14,981.05	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	1803010	2	32,046.48	96,139.44	128,185.92	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	1850180	1	16,023.24	48,069.72	64,092.96	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	4201010	2	42,254.86	0.00	42,254.86	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005827	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005827	1803010	2	24,625.88	73,877.64	98,503.52	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005827	4201010	1	15,000.00	0.00	15,000.00	
<b>Totales</b>						<b>5,790,497.52</b>	<b>9,777,086.43</b>	<b>15,567,583.95</b>	