

Apertura de Factura Médico 055486 FRANCO SERGIO MARIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	06/2024	0003004901	1218010	1	7,949.07	1,270.92	9,219.99	
012-BANCO PROVINCIA-PREST.N° 3200	00	06/2024	0003004901	4201010	1	10,536.00	0.00	10,536.00	
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	1218010	1	7,051.95	1,918.63	8,970.58	CALVO PAULA
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	4201010	3	32,403.39	0.00	32,403.39	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	2	23,317.90	0.00	23,317.90	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	05/2024	0004000890	1218010	1	3,685.14	1,597.33	5,282.47	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	4	32,144.52	0.00	32,144.52	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	07/2024	0004000908	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	3	26,037.06	0.00	26,037.06	
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	6,456.81	17,085.62	23,542.43	62296414201 PABLO SANTIAGO MODARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	6,456.81	17,085.62	23,542.43	61790596602 ANA CLARA BENTANCOURT
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	60753369103 MARIA NATALIA BARBIERI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	60753369104 PALOMA ALBERTI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	62296414201 PABLO SANTIAGO MODARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62491835001 ARNALDO MARTIN ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61790596602 ANA CLARA BENTANCOURT
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	62240884302 VIVIANA IACARUSO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	63111569101 VERONICA CECILIA VIVE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62964183701 VIOLETA ISABEL ALCIBAR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61247359601 JORGE EDUARDO MARO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	6,456.81	17,085.62	23,542.43	62891768502 MARIA CANDELA GOMEZ TRONCOSO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	33210340101 FLAVIA CHIARDOLA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61321128505 FAUSTO LARRICART
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61555831201 ANDREA MARCELA BIDEAIN
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62112661501 CLAUDIA PATRICIA JUNCO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	0.00	0.00	0.00	62891768502 MARIA CANDELA GOMEZ TRONCOSO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62929981002 MORENA BARGA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61012014901 SERGIO RODRIGO GISMUNDI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	33217362002 ANGELICA EMILIA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1120164	1	356,892.60	0.00	356,892.60	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	5,843.27	15,462.10	21,305.37	62491835001 ARNALDO MARTIN ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1130114	1	25,843.33	0.00	25,843.33	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	0.00	0.00	0.00	62491835001 ARNALDO MARTIN ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	63056353402 MORENA ITZIAR GALNARES
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62895718002 FERNANDO EDUARDO FERRARI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61407800701 SANTIAGO MARTIN RIGOU
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61790677601 ZELICA LIDIA DENARDI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	5,843.27	15,462.10	21,305.37	62112661501 CLAUDIA PATRICIA JUNCO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61613733704 VALENTINA BOLLI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	0.00	0.00	0.00	62112661501 CLAUDIA PATRICIA JUNCO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62742374301 BLAS ALEJO FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61704616504 UMA VALENTINA FERNANDEZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62115571202 LORENA ESTER BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	62909144601 MARIA PIA ZARANTONELLO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	6,456.81	17,085.62	23,542.43	60928946102 LEANDRO MARTIN IGOILLO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	5,843.27	15,462.10	21,305.37	62115571202 LORENA ESTER BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62646199402 NOAH FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	60928946102 LEANDRO MARTIN IGOILLO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	60767920301 RAUL CARLOS CAZURRO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	33219001001 SABRINA ALTIERI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61704652101 FERNANDO RAUL FARIAS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61070432902 KARINA ALEJANDRA VERON
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	0.00	0.00	0.00	62115571202 LORENA ESTER BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61528787401 DANIEL SIROLLI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61419399002 MARIA JOSEFINA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62375294701 ENZO FRANCO FERRARI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	33215969401 LUIS ALBERTO CLEMENTE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	6,456.81	17,085.62	23,542.43	62891768502 MARIA CANDELA GOMEZ TRONCOSO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	6,456.81	17,085.62	23,542.43	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	5,843.27	15,462.10	21,305.37	62305287203 MAURO NELSON RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	0.00	0.00	0.00	62891768502 MARIA CANDELA GOMEZ TRONCOSO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	63053574301 IGNACIO MAESTRE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61790596602 ANA CLARA BENTANCOURT
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	33220732008 JULIO CESAR BONESI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	0.00	0.00	0.00	62305287203 MAURO NELSON RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	63038939901 AGUSTIN EMANUEL DI MARTINO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	62635871901 ALEJANDRO FABIAN LABORDE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	33206474002 SUSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62964183701 VIOLETA ISABEL ALCIBAR
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	62014578001 PABLO GUSTAVO PAOLINI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	33213476401 DORIS ERLI MARIA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	33208052402 ANALIA SIGNORIO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	63056353402 MORENA ITZIAR GALNARES
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	60857842701 MARCO BRUNO CAMMAROTA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62632685001 ORNELA AYELEN BRUTTI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61638104101 ORLANDO BENITO CARRERA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	5,843.27	15,462.10	21,305.37	62491835001 ARNALDO MARTIN ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61704545202 HEBE MABEL FRYSS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61227911001 JUAN MANUEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62895718002 FERNANDO EDUARDO FERRARI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	0.00	0.00	0.00	62491835001 ARNALDO MARTIN ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	63095170401 LUIS ALBERTO FRACCAROLLI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1218010	1	7,153.02	3,090.85	10,243.87	00409860117 06/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00409790010 26/06

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00401350114 24/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00401350114 13/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00243210014 10/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00410660116 10/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00086840017 05/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00409660117 06/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	1218010	1	7,153.02	3,090.85	10,243.87	00409660117 04/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00083160021 04/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00089970418 01/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00409660117 04/07
094-OSMATA	00	05/2024	0003004955	9912100	1	166,876.04	0.00	166,876.04	OLIVERA GONZALO
094-OSMATA	00	07/2024	0003004955	4201010	18	277,992.00	0.00	277,992.00	
094-OSMATA	00	07/2024	0003004955	9912110	1	235,617.14	0.00	235,617.14	JATIP JONATAN
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	2	29,700.36	0.00	29,700.36	
124-OSPECON	00	06/2024	0003004954	4201010	9	50,546.88	0.00	50,546.88	
124-OSPECON	00	07/2024	0003004954	4201010	2	11,232.64	0.00	11,232.64	
128-OSPESGYPE	00	04/2024	0003004883	1220030	1	453,451.36	0.00	453,451.36	ALVAREZ EMILIO
128-OSPESGYPE	00	05/2024	0003004883	4201010	2	28,993.12	0.00	28,993.12	
128-OSPESGYPE	00	07/2024	0003004949	4201010	2	33,342.10	0.00	33,342.10	
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	9912070	1	44,768.00	0.00	44,768.00	ROSSET ANA
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	9912080	1	64,684.43	0.00	64,684.43	ROSSET ANA
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	9912130	1	349,869.22	0.00	349,869.22	ROSSET ANA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1270790	1	290,055.26	0.00	290,055.26	ALVAREZ MELISA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1270790	1	290,055.26	0.00	290,055.26	MONTERO RODOLFO
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	CABELLIER MARIA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	RIOS MARIA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	GUTIERREZ FRANCISCO
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	BARLERRA LORENZO
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	MERCIER LUISINA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	2	24,211.06	0.00	24,211.06	MONTERO RODOLFO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	1218010	1	6,577.92	3,132.71	9,710.63	POZO CLAUDIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	POZO CLAUDIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	SANCHEZ ARACELI
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	MOMTERO CHRISTIAN
144-GALENO ARGENTINA S.A.	06	06/2024	0000904728	4250250	3	40,129.83	0.00	40,129.83	ALVAREZ MELISA
154-O.S. PERS.INDUST. DEL PLASTICO	00	06/2024	0003004932	4201010	1	4,961.89	0.00	4,961.89	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	1	12,874.40	0.00	12,874.40	
196-OMINT S.A.	00	05/2024	0004000897	1220020	1	213,618.00	0.00	213,618.00	ZALAZAR ENRIQUE 487493600029 08/05/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0004000892	4201010	1	8,628.91	0.00	8,628.91	SCHRAMM SANTTIAGO 0090006644620005 15/5
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0004000892	4201010	1	8,628.91	0.00	8,628.91	BRODSKY FABIAN 0090006644620005 15/5
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	4201010	1	9,923.24	0.00	9,923.24	CARESONI SILVIA 0090007038910002 13/06
223-OSDIPP	00	07/2024	0004000902	4201010	4	75,586.52	0.00	75,586.52	
223-OSDIPP	00	07/2024	0004000902	9912050	1	28,433.68	0.00	28,433.68	ACUÑA GONZALO
237-SWISS MEDICAL S.A.	00	05/2024	0004000898	1204030	1	75,556.80	0.00	75,556.80	MORALES JUAN
237-SWISS MEDICAL S.A.	00	05/2024	0004000898	1210022	1	313,540.52	0.00	313,540.52	MORALES JUAN

Apertura de Factura Médico 055486 FRANCO SERGIO MARIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1218010	1	7,051.95	1,918.63	8,970.58	VERA GABRIEL
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1218010	1	7,051.95	1,918.63	8,970.58	GHIONE JOSE
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1218010	1	7,051.95	1,918.63	8,970.58	RAGGIO MARIA
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1218010	1	7,051.95	1,918.63	8,970.58	RAGGIO MARIA
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	33	356,437.29	0.00	356,437.29	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	1218010	1	2,305.89	1,173.90	3,479.79	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	5	37,089.80	0.00	37,089.80	
338-OBRA SOCIAL UNION PERSONAL	00	06/2024	0004000888	1218010	1	2,490.30	1,267.77	3,758.07	
338-OBRA SOCIAL UNION PERSONAL	00	06/2024	0004000888	4201010	2	16,022.80	0.00	16,022.80	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	4	64,915.20	0.00	64,915.20	
431-SCIS	00	06/2024	0003004889	4201010	2	19,000.00	0.00	19,000.00	
431-SCIS	00	07/2024	0003004948	4201010	5	47,500.00	0.00	47,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	4201010	1	8,000.00	0.00	8,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	4201010	2	16,000.00	0.00	16,000.00	
Totales						5,423,712.39	204,041.70	5,627,754.09	