

Apertura de Factura Médico 055709 SOSA MARIA DANIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2025	0004001035	1701010	7	25,422.60	14,261.80	39,684.40	
016-SWISS MEDICAL S.A.	00	01/2025	0004001035	1801031	4	67,905.52	203,716.56	271,622.08	
016-SWISS MEDICAL S.A.	00	01/2025	0004001035	4201010	7	94,687.81	0.00	94,687.81	
016-SWISS MEDICAL S.A.	00	02/2025	0004001035	1701010	2	7,263.60	4,074.80	11,338.40	
016-SWISS MEDICAL S.A.	00	02/2025	0004001035	4201010	2	27,053.66	0.00	27,053.66	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1701010	17	53,019.60	26,992.60	80,012.20	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1803010	8	112,636.96	337,910.96	450,547.92	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	18	260,582.22	0.00	260,582.22	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	1701010	4	8,429.40	14,625.60	23,055.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	4	64,000.00	0.00	64,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	1701010	1	2,107.35	3,656.40	5,763.75	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00133950211 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00237350318 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00135880318 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00135880218 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00135880411 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00173740511 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00133950317 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00186850319 24/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00186850218 24/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00097720316 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00212310212 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00212310412 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00133950211 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00237350318 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	019362160106 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00135880218 17/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00135880411 17/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00135880318 17/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00173740511 10/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00186850218 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00186850319 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00188060218 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00212310412 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00212310212 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00237350318 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00135880318 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00135880218 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00135880411 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00173740511 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00133950317 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00186850319 24/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00186850218 24/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00097720316 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00212310212 21/1

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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	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00212310412 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00133950211 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00188060218 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00115530212 4/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00115530315 4/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	1803010	1	14,371.37	43,114.08	57,485.45	00115530212 4/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00115530315 4/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	0011550212 4/2
080-OSDIPP	00	02/2025	0003005323	1802569	1	21,653.26	64,959.78	86,613.04	MUL NINA
080-OSDIPP	00	02/2025	0003005323	1802569	1	21,653.26	64,959.78	86,613.04	MUL MARTIN
080-OSDIPP	00	02/2025	0003005323	1802569	1	21,653.26	64,959.78	86,613.04	RAIMUNDO HELENA
080-OSDIPP	00	02/2025	0003005323	1802569	1	21,653.26	64,959.78	86,613.04	LAFRANCONI ESTEFANO
080-OSDIPP	00	02/2025	0003005323	1802569	1	21,653.26	64,959.78	86,613.04	VASILE ANTONELLA
080-OSDIPP	00	02/2025	0003005323	1802569	1	21,653.26	64,959.78	86,613.04	RASTELLI IGNACIO
094-OSMATA	00	12/2024	0003005336	1701010	1	1,988.63	5,965.91	7,954.54	GARCIA BENJAMIN
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	BECERRA CAYETANA
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	ESCALANTE AMADEO
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	NAVARRO MILO
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	TORRES LUCIANO
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	VILLAGRA AIMI
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	PEREZ OLIVIA
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	CASTILLO BRUNA
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	VERA SOFIA
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	VERA LUCAS
094-OSMATA	00	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	NAVARRO MILO
094-OSMATA	00	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	GUTIERREZ DANNA
094-OSMATA	00	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	GARCIA BENJAMIN
094-OSMATA	00	01/2025	0003005336	4201010	12	264,000.00	0.00	264,000.00	
094-OSMATA	00	02/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	TORRES ALEJO
094-OSMATA	00	02/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	ALMEIDA ALEXIS
094-OSMATA	00	02/2025	0003005336	4201010	4	88,000.00	0.00	88,000.00	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	1701010	3	7,913.16	23,739.42	31,652.58	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	1803010	1	20,651.79	61,955.37	82,607.16	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	1803010	1	20,651.79	61,955.37	82,607.16	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	4	81,443.76	0.00	81,443.76	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
223-OSDIPP	00	02/2025	0004001034	1701010	1	3,518.09	10,554.28	14,072.37	VASILE ANTONELLA
223-OSDIPP	00	02/2025	0004001034	1701010	1	3,518.09	10,554.28	14,072.37	ESTEFANO L.
223-OSDIPP	00	02/2025	0004001034	1701010	1	3,518.09	10,554.28	14,072.37	VASILE TATIANA
223-OSDIPP	00	02/2025	0004001034	1701010	1	3,518.09	10,554.28	14,072.37	MUL FELIPE
223-OSDIPP	00	02/2025	0004001034	1701010	1	3,518.09	10,554.28	14,072.37	MUL MARTIN
223-OSDIPP	00	02/2025	0004001034	1701010	1	3,518.09	10,554.28	14,072.37	MUL NINA
223-OSDIPP	00	02/2025	0004001034	4201010	8	204,000.00	0.00	204,000.00	
237-SWISS MEDICAL S.A.	00	12/2024	0004001036	1701010	1	3,564.07	1,999.40	5,563.47	
237-SWISS MEDICAL S.A.	00	12/2024	0004001036	4201010	1	13,274.61	0.00	13,274.61	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1701010	31	112,585.80	63,159.40	175,745.20	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1801031	18	305,574.84	916,724.52	1,222,299.36	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	33	446,385.39	0.00	446,385.39	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	1701010	6	21,790.80	12,224.40	34,015.20	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	1801031	1	16,976.38	50,929.14	67,905.52	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	6	81,160.98	0.00	81,160.98	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1701010	2	8,492.55	4,442.00	12,934.55	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	2	40,375.84	0.00	40,375.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1701010	2	8,492.55	4,442.00	12,934.55	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1803010	1	17,923.00	53,768.99	71,691.99	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	4201010	2	40,375.84	0.00	40,375.84	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	1701010	1	3,397.28	1,776.60	5,173.88	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
Totales						3,386,640.90	3,214,486.62	6,601,127.52	