

## 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    | 03/2025 | 0004001054 | 1701010 | 1    | 3,686.32   | 2,068.00   | 5,754.32   |                    |
| 016-SWISS MEDICAL S.A.             | 00    | 03/2025 | 0004001054 | 1701010 | 4    | 14,745.30  | 8,272.00   | 23,017.30  |                    |
| 016-SWISS MEDICAL S.A.             | 00    | 03/2025 | 0004001054 | 1801031 | 3    | 51,693.06  | 155,079.21 | 206,772.27 |                    |
| 016-SWISS MEDICAL S.A.             | 00    | 03/2025 | 0004001054 | 4201010 | 1    | 15,000.00  | 0.00       | 15,000.00  |                    |
| 016-SWISS MEDICAL S.A.             | 00    | 03/2025 | 0004001054 | 4201010 | 4    | 60,000.00  | 0.00       | 60,000.00  |                    |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 02/2025 | 0004001056 | 1701010 | 14   | 44,405.55  | 22,607.20  | 67,012.75  |                    |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 02/2025 | 0004001056 | 1803010 | 6    | 85,913.88  | 257,741.58 | 343,655.46 |                    |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 02/2025 | 0004001056 | 4250160 | 16   | 235,566.40 | 0.00       | 235,566.40 |                    |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 02/2025 | 0004001062 | 1701010 | 6    | 12,897.00  | 22,377.60  | 35,274.60  |                    |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 02/2025 | 0004001062 | 4201010 | 7    | 114,240.00 | 0.00       | 114,240.00 |                    |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00101140212 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00163280613 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00080430413 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00080430310 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00196510212 14/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00240790312 12/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00240790411 11/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00116280513 07/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00196510316 14/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1701010 | 1    | 4,547.97   | 13,643.91  | 18,191.88  | 00255810311 14/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1801691 | 1    | 15,089.93  | 45,269.82  | 60,359.75  | 00163280613 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 1801691 | 1    | 15,089.93  | 45,269.82  | 60,359.75  | 00156960319 14/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00101140212 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00163280613 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00080430413 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00080430310 25/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00196510212 14/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00240790312 12/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00240790411 11/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00156960319 14/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00116280513 07/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00196510316 14/02  |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 02/2025 | 0003005384 | 4201010 | 1    | 25,000.00  | 0.00       | 25,000.00  | 00255810311 14/02  |
| 080-OSDIPP                         | 00    | 02/2025 | 0004001049 | 1802569 | 1    | 22,411.12  | 67,233.37  | 89,644.49  | MONTEIRO TRINIDAD  |
| 080-OSDIPP                         | 00    | 02/2025 | 0004001049 | 1802569 | 1    | 22,411.12  | 67,233.37  | 89,644.49  | TROVELLESI EUGENIA |
| 080-OSDIPP                         | 00    | 02/2025 | 0004001049 | 1802569 | 1    | 22,411.12  | 67,233.37  | 89,644.49  | TROVELLESI SANTINO |
| 094-OSMATA                         | 00    | 01/2025 | 0003005405 | 4201010 | 1    | 22,000.00  | 0.00       | 22,000.00  |                    |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | ESPINDOLA MAITE    |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | PRADOS EMMA        |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | BAEZ NOAH          |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | BARRIOS AMBAR      |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | PUCHETA MATHEO     |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | FALCON GONZALO     |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | FALCON MALENA      |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | PUCHETA AMBAR      |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06   | 6,264.20   | 8,352.26   | MARCHETTI MAXIMO   |

## Apertura de Factura Médico 055709 SOSA MARIA DANIELA

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios          | Gastos              | Total               | Afiliado              |
|------------------------------------|-------|---------|------------|---------|------|---------------------|---------------------|---------------------|-----------------------|
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1701010 | 1    | 2,088.06            | 6,264.20            | 8,352.26            | MARCHETTI MIKA LEONOR |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1803010 | 1    | 9,085.89            | 27,257.66           | 36,343.55           | FALCON GONZALO        |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1803010 | 1    | 9,085.89            | 27,257.66           | 36,343.55           | PUCHETA AMBAR         |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 1803010 | 1    | 9,085.89            | 27,257.66           | 36,343.55           | FALCON MALENA         |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 4201010 | 8    | 176,000.00          | 0.00                | 176,000.00          |                       |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 4201010 | 1    | 22,000.00           | 0.00                | 22,000.00           | PRADOS EMMA           |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 4201010 | 1    | 22,000.00           | 0.00                | 22,000.00           | MARCHETTI MAXIMO      |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 4201010 | 1    | 22,000.00           | 0.00                | 22,000.00           | MARCHETTI MIKA LEONOR |
| 094-OSMATA                         | 00    | 02/2025 | 0003005405 | 4201010 | 1    | 22,000.00           | 0.00                | 22,000.00           | PUCHETA AMBAR         |
| 169-PREVENCIÓN SALUD S.A.          | 00    | 02/2025 | 0004001057 | 1803010 | 2    | 42,047.04           | 126,141.14          | 168,188.18          |                       |
| 169-PREVENCIÓN SALUD S.A.          | 00    | 02/2025 | 0004001057 | 1803010 | 2    | 42,047.04           | 126,141.14          | 168,188.18          |                       |
| 169-PREVENCIÓN SALUD S.A.          | 00    | 02/2025 | 0004001057 | 4201010 | 2    | 41,454.86           | 0.00                | 41,454.86           |                       |
| 169-PREVENCIÓN SALUD S.A.          | 00    | 02/2025 | 0004001057 | 4201010 | 2    | 41,454.86           | 0.00                | 41,454.86           |                       |
| 223-OSDIPP                         | 00    | 02/2025 | 0004001050 | 1701010 | 1    | 3,641.22            | 10,923.68           | 14,564.90           | TROVELLESI SOFIA      |
| 223-OSDIPP                         | 00    | 02/2025 | 0004001050 | 1701010 | 1    | 3,641.22            | 10,923.68           | 14,564.90           | TROVELLESI SANTINO    |
| 223-OSDIPP                         | 00    | 02/2025 | 0004001050 | 1701010 | 1    | 3,641.22            | 10,923.68           | 14,564.90           | TROVELLESI EUGENIA    |
| 223-OSDIPP                         | 00    | 02/2025 | 0004001050 | 1701010 | 1    | 3,641.22            | 10,923.68           | 14,564.90           | SASO VALENTINA        |
| 223-OSDIPP                         | 00    | 02/2025 | 0004001050 | 1701010 | 1    | 3,641.22            | 10,923.68           | 14,564.90           | MONTERO TRINIDAD      |
| 223-OSDIPP                         | 00    | 02/2025 | 0004001050 | 4201010 | 5    | 131,962.50          | 0.00                | 131,962.50          |                       |
| 237-SWISS MEDICAL S.A.             | 00    | 03/2025 | 0004001055 | 1701010 | 56   | 206,434.20          | 115,808.00          | 322,242.20          |                       |
| 237-SWISS MEDICAL S.A.             | 00    | 03/2025 | 0004001055 | 1801031 | 21   | 361,851.42          | 1,085,554.47        | 1,447,405.89        |                       |
| 237-SWISS MEDICAL S.A.             | 00    | 03/2025 | 0004001055 | 4201010 | 56   | 840,000.00          | 0.00                | 840,000.00          |                       |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 02/2025 | 0004001061 | 1701010 | 1    | 1,827.15            | 2,131.60            | 3,958.75            |                       |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 02/2025 | 0004001061 | 1803010 | 2    | 11,794.54           | 35,383.60           | 47,178.14           |                       |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 02/2025 | 0004001061 | 4201010 | 3    | 48,960.00           | 0.00                | 48,960.00           |                       |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 03/2025 | 0003005408 | 1701010 | 19   | 81,889.05           | 42,833.60           | 124,722.65          |                       |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 03/2025 | 0003005408 | 1803010 | 10   | 181,918.50          | 545,755.20          | 727,673.70          |                       |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 03/2025 | 0003005408 | 4201010 | 21   | 430,305.54          | 0.00                | 430,305.54          |                       |
| 431-SCIS                           | 00    | 02/2025 | 0003005422 | 1701010 | 1    | 2,320.65            | 1,648.60            | 3,969.25            |                       |
| 431-SCIS                           | 00    | 02/2025 | 0003005422 | 4201010 | 1    | 16,000.00           | 0.00                | 16,000.00           |                       |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 03/2025 | 0003005409 | 1701010 | 3    | 10,344.82           | 5,409.60            | 15,754.42           |                       |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 03/2025 | 0003005409 | 4201010 | 3    | 49,177.80           | 0.00                | 49,177.80           |                       |
| <b>Totales</b>                     |       |         |            |         |      | <b>3,950,174.77</b> | <b>3,182,664.77</b> | <b>7,132,839.54</b> |                       |