

Apertura de Factura Médico 055709 SOSA MARIA DANIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	04/2025	0003005504	1801691	1	18,173.75	54,521.25	72,695.00	
012-BANCO PROVINCIA-PREST.N° 3200	00	04/2025	0003005504	4201010	1	18,693.00	0.00	18,693.00	
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	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1701010	14	51,608.55	28,952.00	80,560.55	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1701010	2	7,372.65	4,136.00	11,508.65	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1801031	3	51,693.06	155,079.21	206,772.27	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1801031	1	17,231.02	51,693.07	68,924.09	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	14	210,000.00	0.00	210,000.00	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	2	30,000.00	0.00	30,000.00	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	1701010	2	7,667.55	4,301.20	11,968.75	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	1801031	1	17,920.26	53,760.79	71,681.05	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	4201010	2	31,200.00	0.00	31,200.00	
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	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	1701010	30	96,583.50	49,170.00	145,753.50	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	1803010	16	232,540.16	697,620.48	930,160.64	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	33	493,143.42	0.00	493,143.42	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	1701010	5	16,386.75	8,342.00	24,728.75	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	1801691	3	44,386.11	133,158.30	177,544.41	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	7	106,489.11	0.00	106,489.11	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	1701010	8	26,218.80	13,347.20	39,566.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	1803010	4	59,181.48	177,544.40	236,725.88	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	8	121,701.84	0.00	121,701.84	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	2	30,425.46	0.00	30,425.46	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	1701010	1	2,609.68	7,829.04	10,438.72	MAITE ARCEL 0114130002 561914 14/03
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	1701010	1	2,609.68	7,829.04	10,438.72	PEREYRA CAMILA 0128077502 558106 07/03
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	MAITE ARCEL 0114130002 561914 14/03
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	PEREYRA CAMILA 0128077502 558106 07/03
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	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	1701010	4	8,727.00	15,142.40	23,869.40	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	1803010	3	21,126.09	63,378.24	84,504.33	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	7	115,953.60	0.00	115,953.60	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	1701010	3	6,676.20	11,583.60	18,259.80	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	1701010	2	4,450.80	7,722.40	12,173.20	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	1803010	4	28,731.48	86,194.44	114,925.92	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	6	101,376.60	0.00	101,376.60	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	2	33,792.20	0.00	33,792.20	
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

Apertura de Factura Médico 055709 SOSA MARIA DANIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1701010	1	4,547.97	13,643.91	18,191.88	00214400211 18/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1701010	1	4,547.97	13,643.91	18,191.88	00136930411 07/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1701010	1	4,547.97	13,643.91	18,191.88	00194820217 18/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1803010	1	15,089.94	45,269.78	60,359.72	00215830219 14/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1803010	1	15,089.94	45,269.78	60,359.72	00214400211 18/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00214400211 18/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00136930411 07/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00194820217 18/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	1701010	1	4,829.43	14,488.31	19,317.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	1701010	1	4,829.43	14,488.31	19,317.74	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	1801691	1	16,023.82	48,071.47	64,095.29	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	1801691	1	16,023.82	48,071.47	64,095.29	
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	
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
080-OSDIPP	00	03/2025	0003005457	1802569	1	23,083.45	69,250.37	92,333.82	RASTELLI BIANCA
080-OSDIPP	00	03/2025	0003005457	1802569	1	23,083.45	69,250.37	92,333.82	OCHOA RAFAEL
080-OSDIPP	00	03/2025	0003005457	1802569	1	23,083.45	69,250.37	92,333.82	BRAGAGNOLO RAFFAELLA
080-OSDIPP	00	03/2025	0003005457	1802569	1	23,083.45	69,250.37	92,333.82	FLEGO VICENTE
080-OSDIPP	00	04/2025	0003005457	1802569	1	23,083.45	69,250.37	92,333.82	MELO JULIANA
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

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	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
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	0003005478	1701010	1	2,088.06	6,264.20	8,352.26	FERNANDEZ EMILIANO
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
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	ROJAS AMBAR
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	ACOSTA JUAN B
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	LEGUIZAMON VALENTINO
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	CHICO ALEJO
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	ARGUELLO SANTINO
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	BASSIN AGUSTINA
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	FERNANDEZ ELIAN
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	ALTIMARI TIZIANO
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	MONTENEGRO THEO
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	MEDINA VALENTINO
094-OSMATA	00	04/2025	0003005478	1701010	1	2,192.47	6,577.41	8,769.88	GODOY ROLON
094-OSMATA	00	04/2025	0003005534	1701010	2	4,384.94	13,154.82	17,539.76	
094-OSMATA	00	04/2025	0003005478	1803010	1	9,540.18	28,620.55	38,160.73	ROJAS HANNA
094-OSMATA	00	04/2025	0003005478	1803010	1	9,540.18	28,620.55	38,160.73	FERNANDEZ ELIAN
094-OSMATA	00	04/2025	0003005478	1803010	1	9,540.18	28,620.55	38,160.73	GONZALEZ FAUSTO
094-OSMATA	00	04/2025	0003005478	1803010	1	9,540.18	28,620.55	38,160.73	MACCIO BRUNO
094-OSMATA	00	04/2025	0003005478	1803010	1	9,540.18	28,620.55	38,160.73	MONTENEGRO THAIGO
094-OSMATA	00	04/2025	0003005478	4201010	5	115,500.00	0.00	115,500.00	
094-OSMATA	00	04/2025	0003005478	4201010	1	23,100.00	0.00	23,100.00	ACOSTA JUAN B
094-OSMATA	00	04/2025	0003005478	4201010	1	23,100.00	0.00	23,100.00	BASSIN AGUSTINA
094-OSMATA	00	04/2025	0003005478	4201010	8	184,800.00	0.00	184,800.00	
094-OSMATA	00	04/2025	0003005534	4201010	3	69,300.00	0.00	69,300.00	
094-OSMATA	00	04/2025	0003005433	4201010	12	18,811.08	0.00	18,811.08	DIF VALOR FACT N° C3-5336
094-OSMATA	00	04/2025	0003005433	4201010	4	6,270.36	0.00	6,270.36	DIF VALOR FACT N°C3-5336
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005465	1701010	1	2,021.52	6,064.58	8,086.10	AGUIRRE RAMIRO
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005465	1701010	1	2,021.52	6,064.58	8,086.10	FUSZ UMA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	1701010	3	6,064.56	18,193.74	24,258.30	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	1803010	1	12,875.00	38,625.00	51,500.00	

Apertura de Factura Médico 055709 SOSA MARIA DANIELA

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163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005465	4201018	2	36,000.00	0.00	36,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201018	4	72,000.00	0.00	72,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	1701010	1	1,962.64	5,887.94	7,850.58	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	1803010	1	12,500.00	37,500.00	50,000.00	CHAVEZ KEVIN
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201018	2	32,000.00	0.00	32,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	1701010	1	2,021.52	6,064.58	8,086.10	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1701010	7	14,150.64	42,452.06	56,602.70	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1803010	3	38,625.00	115,875.00	154,500.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	4201018	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201018	8	144,000.00	0.00	144,000.00	
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	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	1701010	10	27,174.20	81,522.50	108,696.70	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	1701010	2	5,434.84	16,304.50	21,739.34	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	1803010	3	63,827.40	191,482.26	255,309.66	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	1803010	1	21,275.80	63,827.42	85,103.22	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	11	230,737.76	0.00	230,737.76	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	2	41,952.32	0.00	41,952.32	
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	
223-OSDIPP	00	03/2025	0004001067	1701010	1	3,750.46	11,251.39	15,001.85	OCHOA RAFAEL
223-OSDIPP	00	03/2025	0004001067	1701010	1	3,750.46	11,251.39	15,001.85	BRAGAGNOLO RAFFAELA
223-OSDIPP	00	03/2025	0004001067	1701010	1	3,750.46	11,251.39	15,001.85	CORSICO PABLO
223-OSDIPP	00	03/2025	0004001067	1701010	1	3,750.46	11,251.39	15,001.85	FLEGO VICENTE
223-OSDIPP	00	03/2025	0004001067	1701010	1	3,750.46	11,251.39	15,001.85	IBAS JULIA
223-OSDIPP	00	03/2025	0004001067	1701010	1	3,750.46	11,251.39	15,001.85	FERRARO SOFIA
223-OSDIPP	00	03/2025	0004001082	1701010	1	3,750.46	11,251.39	15,001.85	RASTELLI BIANCA
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	OCHOA RAFAEL
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	BRAGAGNOLO RAFFAELA
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	CORSICO PABLO
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	FLEGO VICENTE
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	IBAS JULIA
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	FERRARO SOFIA
223-OSDIPP	00	03/2025	0004001082	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	00	04/2025	0004001067	1701010	1	3,750.46	11,251.39	15,001.85	MELO JULIANA
223-OSDIPP	00	04/2025	0004001067	1701010	1	3,750.46	11,251.39	15,001.85	OCHOA FRANCISCA
223-OSDIPP	00	04/2025	0004001082	1701010	1	3,832.97	11,498.92	15,331.89	LAFRANCONI ESTEFANIA
223-OSDIPP	00	04/2025	0004001067	4201010	2	54,368.56	0.00	54,368.56	
223-OSDIPP	00	04/2025	0004001082	4201010	1	27,782.33	0.00	27,782.33	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1701010	56	206,434.20	115,808.00	322,242.20	

Apertura de Factura Médico 055709 SOSA MARIA DANIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1701010	74	272,788.05	153,032.00	425,820.05	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1801031	34	585,854.68	1,757,564.38	2,343,419.06	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	73	1,095,000.00	0.00	1,095,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1701010	43	164,852.33	92,475.80	257,328.13	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1801031	20	358,405.20	1,075,215.80	1,433,621.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	43	670,800.00	0.00	670,800.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005464	1803010	1	12,875.00	38,625.00	51,500.00	FUSZ UMA
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	1803010	1	12,875.00	38,625.00	51,500.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	4201010	1	18,000.00	0.00	18,000.00	
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	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	1701010	1	1,854.53	2,163.60	4,018.13	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	1803010	3	17,957.19	53,871.54	71,828.73	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	4201010	3	49,694.40	0.00	49,694.40	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	1701010	1	1,891.65	2,207.00	4,098.65	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	1	16,896.10	0.00	16,896.10	
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	0003005500	1701010	29	124,984.20	65,377.60	190,361.80	
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	0003005500	1803010	15	272,877.75	818,632.80	1,091,510.55	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201010	21	430,305.54	0.00	430,305.54	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	31	635,212.94	0.00	635,212.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	1701010	7	44,625.00	16,094.40	60,719.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	1803010	2	37,111.32	111,334.06	148,445.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201010	8	166,384.80	0.00	166,384.80	
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	0003005501	1701010	1	3,448.27	1,803.20	5,251.47	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	1803010	1	14,553.46	43,660.37	58,213.83	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005409	4201010	3	49,177.80	0.00	49,177.80	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	4201010	1	16,392.60	0.00	16,392.60	
Totales						12,591,631.71	10,664,993.95	23,256,625.66	