

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	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	
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	
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	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	
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
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	02/2025	0003005478	1701010	1	2,088.06	6,264.20	8,352.26	FERNANDEZ EMILIANO
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	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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	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	0003005465	4201018	2	36,000.00	0.00	36,000.00	
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	0003005462	4201018	1	18,000.00	0.00	18,000.00	
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	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	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	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	0004001067	4201010	2	54,368.56	0.00	54,368.56	
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	
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
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	1701010	29	124,984.20	65,377.60	190,361.80	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	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	
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	0003005501	4201010	1	16,392.60	0.00	16,392.60	
Totales						6,319,681.76	5,488,659.81	11,808,341.57	