

Apertura de Factura Médico 055946 CARDOZO CHRISTIAN

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|------------|------------|---------------------------------------|
| 016-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000881 | 1701010 | 3 | 8,285.63 | 4,648.20 | 12,933.83 | |
| 016-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000881 | 1701181 | 1 | 9,221.39 | 27,664.16 | 36,885.55 | |
| 016-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000881 | 4201010 | 3 | 30,860.40 | 0.00 | 30,860.40 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 06/2024 | 0004000887 | 1701010 | 4 | 9,803.70 | 4,991.20 | 14,794.90 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 06/2024 | 0004000887 | 1701220 | 3 | 12,434.79 | 37,304.34 | 49,739.13 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 06/2024 | 0004000887 | 4250160 | 13 | 144,348.88 | 0.00 | 144,348.88 | |
| 024-MEDIFE ASOCIACION CIVIL | 01 | 06/2024 | 0004000887 | 1803010 | 5 | 55,322.60 | 165,967.80 | 221,290.40 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 05/2024 | 0004000885 | 1701010 | 1 | 1,793.28 | 5,379.81 | 7,173.09 | FARIAS ELIDA 0106946400 408458 13/05 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 05/2024 | 0004000885 | 1701010 | 1 | 1,793.28 | 5,379.81 | 7,173.09 | FARIAS ELIDA 0106946400 418291 31/05 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 05/2024 | 0004000885 | 1701010 | 1 | 1,793.28 | 5,379.81 | 7,173.09 | GARCIA SANDRA 0141068801 411158 17/05 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 05/2024 | 0004000885 | 1701220 | 1 | 3,808.89 | 11,426.67 | 15,235.56 | FARIAS ELIDA 0106946400 130118 22/05 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 05/2024 | 0004000885 | 4201010 | 1 | 11,568.75 | 0.00 | 11,568.75 | FARIAS ELIDA 0106946400 408458 13/05 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 05/2024 | 0004000885 | 4201010 | 1 | 11,568.75 | 0.00 | 11,568.75 | FARIAS ELIDA 0106946400 418291 31/05 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 05/2024 | 0004000885 | 4201010 | 1 | 11,568.75 | 0.00 | 11,568.75 | GARCIA SANDRA 0141068801 411158 17/05 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 01 | 05/2024 | 0004000885 | 1803010 | 1 | 7,255.52 | 21,766.58 | 29,022.10 | FARIAS ELIDA 0106946400 12891 13/05 |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 05/2024 | 0004000890 | 1701010 | 3 | 4,932.23 | 8,557.80 | 13,490.03 | |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 05/2024 | 0004000890 | 1701010 | 1 | 1,644.08 | 2,852.60 | 4,496.68 | |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 05/2024 | 0004000890 | 1701200 | 1 | 7,075.27 | 21,225.84 | 28,301.11 | |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 05/2024 | 0004000890 | 1701280 | 1 | 4,857.27 | 14,571.79 | 19,429.06 | |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 05/2024 | 0004000890 | 4201010 | 3 | 24,108.39 | 0.00 | 24,108.39 | |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 05/2024 | 0004000890 | 4201010 | 1 | 8,036.13 | 0.00 | 8,036.13 | |
| 038-O.S.UNION PERSONAL DE LA UNION | 01 | 05/2024 | 0004000890 | 1803010 | 1 | 5,306.49 | 15,919.47 | 21,225.96 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/2024 | 0003004849 | 1701010 | 1 | 3,190.18 | 9,570.55 | 12,760.73 | 00104030018 3/5 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/2024 | 0003004849 | 4201010 | 1 | 16,476.53 | 0.00 | 16,476.53 | 00166200118 24/5 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 05/2024 | 0003004849 | 4201010 | 1 | 16,476.53 | 0.00 | 16,476.53 | 00104030018 3/5 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/2024 | 0003004849 | 1701220 | 1 | 4,157.99 | 12,473.98 | 16,631.97 | 00083270110 8/6 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/2024 | 0003004849 | 1701220 | 1 | 4,157.99 | 12,473.98 | 16,631.97 | 00083270211 8/6 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/2024 | 0003004849 | 4201010 | 1 | 16,476.53 | 0.00 | 16,476.53 | 00083270110 8/6 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 06/2024 | 0003004849 | 4201010 | 1 | 16,476.53 | 0.00 | 16,476.53 | 00083270211 8/6 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 01 | 06/2024 | 0003004849 | 1803010 | 1 | 10,584.86 | 31,754.57 | 42,339.43 | 00083270110 8/6 |
| 094-OSMATA | 00 | 04/2024 | 0003004858 | 4201010 | 1 | 14,300.00 | 0.00 | 14,300.00 | |
| 094-OSMATA | 00 | 05/2024 | 0003004858 | 1701010 | 1 | 1,461.37 | 4,384.12 | 5,845.49 | MIRANDA CRISTIAN |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 1701010 | 1 | 2,176.41 | 6,529.21 | 8,705.62 | COLOMBO CARLOS |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 1701010 | 1 | 2,176.41 | 6,529.21 | 8,705.62 | FERNANDEZ JORGE |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 1701010 | 1 | 2,176.41 | 6,529.21 | 8,705.62 | LAGUINGE MARIA |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 1701010 | 1 | 2,176.41 | 6,529.21 | 8,705.62 | RIQUELME GRACIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 1701010 | 1 | 2,176.41 | 6,529.21 | 8,705.62 | VILCHEZ LILIANA |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 1850119 | 1 | 14,987.26 | 44,961.80 | 59,949.06 | AGUIRRE RAMON |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 4250250 | 1 | 11,529.08 | 0.00 | 11,529.08 | COLOMBO CARLOS |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 4250250 | 1 | 11,529.08 | 0.00 | 11,529.08 | FERNANDEZ JORGE |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 4250250 | 1 | 11,529.08 | 0.00 | 11,529.08 | LAGUINGE MARIA |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 4250250 | 1 | 11,529.08 | 0.00 | 11,529.08 | RIQUELME GRACIELA |
| 144-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000882 | 4250250 | 1 | 11,529.08 | 0.00 | 11,529.08 | VILCHEZ LILIANA |
| 144-GALENO ARGENTINA S.A. | 01 | 05/2024 | 0004000882 | 1850119 | 1 | 14,987.26 | 44,961.80 | 59,949.06 | COLOMBO CARLOS |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 06/2024 | 0003004855 | 4201010 | 1 | 7,001.28 | 0.00 | 7,001.28 | |
| 164-COBERT INT DE MED ASIST SA | 00 | 05/2024 | 0003004856 | 1701010 | 1 | 474.06 | 1,422.16 | 1,896.22 | |

Apertura de Factura Médico 055946 CARDOZO CHRISTIAN

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|--------------|--------------|--------------|---------------------------------------|
| 164-COBERT INT DE MED ASIST SA | 00 | 05/2024 | 0003004856 | 4201010 | 2 | 15,444.00 | 0.00 | 15,444.00 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 05/2024 | 0004000891 | 1701010 | 2 | 4,096.38 | 12,289.12 | 16,385.50 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 05/2024 | 0004000891 | 1701220 | 1 | 17,300.23 | 0.00 | 17,300.23 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 05/2024 | 0004000891 | 4201010 | 2 | 24,640.00 | 0.00 | 24,640.00 | |
| 169-PREVENCIÓN SALUD S.A. | 01 | 05/2024 | 0004000891 | 1803010 | 1 | 16,036.12 | 48,108.37 | 64,144.49 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 05/2024 | 0003004864 | 1701010 | 1 | 3,150.00 | 2,991.80 | 6,141.80 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 05/2024 | 0003004864 | 4201010 | 3 | 24,594.75 | 0.00 | 24,594.75 | |
| 196-OMINT S.A. | 00 | 05/2024 | 0004000878 | 4201010 | 1 | 8,744.00 | 0.00 | 8,744.00 | CRISTO CESAR 4908319900023 15/05 |
| 196-OMINT S.A. | 00 | 05/2024 | 0004000878 | 9017270 | 1 | 4,938.25 | 14,814.75 | 19,753.00 | CRISTO CESAR 4908319900023 15/05 |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/2024 | 0004000892 | 1701180 | 1 | 7,776.43 | 23,329.28 | 31,105.71 | RODRIGUEZ CARLOS 009000636431001 29/5 |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/2024 | 0004000892 | 1701220 | 1 | 3,255.84 | 9,767.53 | 13,023.37 | RODRIGUEZ CARLOS 009000636431001 25/5 |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/2024 | 0004000892 | 4201010 | 1 | 8,628.91 | 0.00 | 8,628.91 | PALACIOS MARIA 0090004779200008 31/5 |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/2024 | 0004000892 | 4201010 | 1 | 8,628.91 | 0.00 | 8,628.91 | DIAMBROSIO ENZO 0090004779201014 31/5 |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 05/2024 | 0004000892 | 4201010 | 1 | 8,628.91 | 0.00 | 8,628.91 | RODRIGUEZ CARLOS 009000636431001 22/5 |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 01 | 05/2024 | 0004000892 | 1803010 | 1 | 9,767.53 | 29,302.58 | 39,070.11 | RODRIGUEZ CARLOS 009000636431001 21/5 |
| 223-OSDIPP | 00 | 06/2024 | 0004000884 | 1701010 | 1 | 2,864.67 | 8,594.02 | 11,458.69 | COLOMBO ANDREA |
| 223-OSDIPP | 00 | 06/2024 | 0004000884 | 4201010 | 1 | 18,896.63 | 0.00 | 18,896.63 | |
| 224-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000883 | 1701010 | 4 | 8,705.64 | 26,116.84 | 34,822.48 | |
| 224-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000883 | 1750330 | 1 | 8,453.92 | 25,361.74 | 33,815.66 | |
| 224-GALENO ARGENTINA S.A. | 00 | 05/2024 | 0004000883 | 4250250 | 4 | 46,116.32 | 0.00 | 46,116.32 | |
| 224-GALENO ARGENTINA S.A. | 01 | 05/2024 | 0004000883 | 1850119 | 1 | 14,987.26 | 44,961.80 | 59,949.06 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000880 | 1701010 | 2 | 5,523.75 | 3,098.80 | 8,622.55 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000880 | 1701010 | 10 | 27,618.75 | 15,494.00 | 43,112.75 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000880 | 1701113 | 4 | 23,540.40 | 70,621.24 | 94,161.64 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000880 | 4201010 | 1 | 10,286.80 | 0.00 | 10,286.80 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000880 | 4201010 | 3 | 30,860.40 | 0.00 | 30,860.40 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000880 | 4201010 | 10 | 102,868.00 | 0.00 | 102,868.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2024 | 0004000880 | 4201010 | 1 | 10,286.80 | 0.00 | 10,286.80 | |
| 237-SWISS MEDICAL S.A. | 00 | 06/2024 | 0004000880 | 1701010 | 3 | 8,700.08 | 4,880.40 | 13,580.48 | |
| 237-SWISS MEDICAL S.A. | 00 | 06/2024 | 0004000880 | 1701113 | 3 | 18,538.08 | 55,614.24 | 74,152.32 | |
| 237-SWISS MEDICAL S.A. | 00 | 06/2024 | 0004000880 | 4201010 | 3 | 32,403.39 | 0.00 | 32,403.39 | |
| 237-SWISS MEDICAL S.A. | 00 | 06/2024 | 0004000880 | 4201010 | 1 | 10,801.13 | 0.00 | 10,801.13 | |
| 237-SWISS MEDICAL S.A. | 01 | 05/2024 | 0004000880 | 1801031 | 5 | 64,550.40 | 193,651.40 | 258,201.80 | |
| 237-SWISS MEDICAL S.A. | 01 | 06/2024 | 0004000880 | 1801031 | 3 | 40,666.74 | 122,000.37 | 162,667.11 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 06/2024 | 0003004860 | 1701010 | 4 | 13,218.30 | 6,913.60 | 20,131.90 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 06/2024 | 0003004860 | 4201010 | 6 | 94,080.00 | 0.00 | 94,080.00 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 01 | 06/2024 | 0003004860 | 1701220 | 1 | 3,727.24 | 11,181.74 | 14,908.98 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 01 | 06/2024 | 0003004860 | 1803010 | 1 | 14,220.28 | 42,660.84 | 56,881.12 | |
| 431-SCIS | 01 | 06/2024 | 0003004889 | 1803011 | 1 | 7,291.58 | 21,874.76 | 29,166.34 | |
| 529-SANCOR SALUD PLAN S700A S70SF | 00 | 06/2024 | 0003004861 | 1701010 | 3 | 7,931.48 | 4,147.20 | 12,078.68 | |
| 529-SANCOR SALUD PLAN S700A S70SF | 00 | 06/2024 | 0003004861 | 1701220 | 1 | 2,981.81 | 8,945.38 | 11,927.19 | |
| 529-SANCOR SALUD PLAN S700A S70SF | 00 | 06/2024 | 0003004861 | 4201010 | 3 | 37,632.00 | 0.00 | 37,632.00 | |
| 529-SANCOR SALUD PLAN S700A S70SF | 01 | 06/2024 | 0003004861 | 1803010 | 1 | 11,376.19 | 34,128.64 | 45,504.83 | |
| 709-CLINICA DELTA S.A. RENDICION G | 00 | 06/2024 | 0003004897 | 4201010 | 2 | 16,000.00 | 0.00 | 16,000.00 | |
| Totales | | | | | | 1,447,881.87 | 1,388,535.33 | 2,836,417.20 | |