

Apertura de Factura Médico 055946 CARDOZO CHRISTIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	1701010	1	3,564.07	1,999.40	5,563.47	
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	1701113	1	7,594.43	22,783.31	30,377.74	
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	1701181	1	11,899.75	35,699.25	47,599.00	
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	4201010	1	13,274.61	0.00	13,274.61	
016-SWISS MEDICAL S.A.	01	01/2025	0004001015	1801031	1	16,659.84	49,979.53	66,639.37	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	1701010	5	15,288.38	7,783.00	23,071.38	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	1701220	2	10,342.02	31,026.06	41,368.08	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	8	113,543.44	0.00	113,543.44	
024-MEDIFE ASOCIACION CIVIL	01	01/2025	0004001026	1803010	2	27,607.12	82,821.32	110,428.44	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	1701010	1	2,390.03	7,170.07	9,560.10	BAZAN IGANCIO 0106025802 521536 23/12/24
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	1701010	1	2,390.03	7,170.07	9,560.10	OVELAR VLENTINA 0136198702 517276 13/12/2
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	4201010	1	15,418.54	0.00	15,418.54	BAZAN IGANCIO 0106025802 521536 23/12/24
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	4201010	1	15,418.54	0.00	15,418.54	OVELAR VLENTINA 0136198702 517276 13/12/2
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	12/2024	0004001022	1803010	1	9,669.98	29,009.96	38,679.94	ESCOBAR GONZALEZ MARIA 0136119902 13737 0
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	1701010	2	4,103.85	7,120.80	11,224.65	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	2	29,172.00	0.00	29,172.00	
038-O.S.UNION PERSONAL DE LA UNION	01	12/2024	0004001020	1803010	1	6,623.10	19,869.29	26,492.39	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	01/2025	0003005305	1708730	1	34,142.11	102,426.33	136,568.44	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	01/2025	0003005305	4201010	1	19,119.69	0.00	19,119.69	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1701010	1	4,331.40	12,994.20	17,325.60	00166200014 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1701010	1	4,331.40	12,994.20	17,325.60	00418330011 27/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1701010	1	4,331.40	12,994.20	17,325.60	00085090027 12/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1708730	1	11,740.36	35,221.10	46,961.46	00085090027 12/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00085090027 9/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00085090027 12/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00418330011 27/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00166200014 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	1701010	1	4,331.40	12,994.20	17,325.60	00085090027 3/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	1701010	1	4,331.40	12,994.20	17,325.60	00031690028 6/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00031690028 6/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	12/2024	0003005279	1803010	1	14,371.37	43,114.08	57,485.45	00085090027 13/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	01/2025	0003005279	1803010	1	14,371.37	43,114.08	57,485.45	00031690028 6/1
079-OSFATLYF	00	01/2025	0003005286	1701291	1	6,429.91	19,289.72	25,719.63	
079-OSFATLYF	01	01/2025	0003005286	1803010	1	16,672.35	50,017.05	66,689.40	
094-OSMATA	00	12/2024	0003005288	1701210	1	4,489.44	13,468.36	17,957.80	GOZANI SASHA
094-OSMATA	00	12/2024	0003005288	4201010	3	58,378.32	0.00	58,378.32	
094-OSMATA	01	12/2024	0003005288	1803010	1	8,653.21	25,959.68	34,612.89	GOZANI SASHA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	CHACON RAMIRO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	VALDEZ CARINA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	GONZALEZ FERNANDO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	GARIN JAVIER
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	RAMIREZ ROMINA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	GARIN JAVIER
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	NOGUERA CHRISTIAN
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	CHACON RAMIRO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1750690	1	8,553.80	25,661.40	34,215.20	RAMIREZ ROMINA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	CHACON RAMIRO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	VALDEZ CARINA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	GONZALEZ FERNANDO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	GARIN JAVIER
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	RAMIREZ ROMINA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	GARIN JAVIER
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	NOGUERA CHRISTIAN
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	CHACON RAMIRO
144-GALENO ARGENTINA S.A.	00	01/2025	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	ANASTASI JULIAN
144-GALENO ARGENTINA S.A.	00	01/2025	0004001018	1705690	1	8,553.80	25,661.40	34,215.20	RAMIREZ ROMINA
144-GALENO ARGENTINA S.A.	00	01/2025	0004001018	4250250	1	16,352.00	0.00	16,352.00	ANASTASI JULIAN
144-GALENO ARGENTINA S.A.	01	12/2024	0004001018	1850119	1	19,565.41	58,696.25	78,261.66	CHACON RAMIRO
144-GALENO ARGENTINA S.A.	01	12/2024	0004001018	1850119	1	19,565.41	58,696.25	78,261.66	RAMIREZ ROMINA
144-GALENO ARGENTINA S.A.	01	12/2024	0004001018	1850119	1	19,565.41	58,696.25	78,261.66	GARIN JAVIER
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1701010	1	695.07	2,085.21	2,780.28	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	2	23,339.26	0.00	23,339.26	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	1701010	1	2,586.00	7,757.98	10,343.98	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	4201010	1	19,961.70	0.00	19,961.70	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005284	4201010	1	14,070.53	0.00	14,070.53	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005284	4201010	1	14,070.53	0.00	14,070.53	
196-OMINT S.A.	00	01/2025	0004001012	1701010	1	3,187.20	931.60	4,118.80	B CAMILA 2000972600025 20/12
196-OMINT S.A.	00	01/2025	0004001012	1701010	1	3,187.20	931.60	4,118.80	B CAMILA 2000972600025 27/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	B CAMILA 2000972600025 20/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	B CAMILA 2000972600025 27/12
196-OMINT S.A.	01	01/2025	0004001012	1803010	1	10,061.75	30,185.25	40,247.00	B CAMILA 2000972600025 27/12
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1701010	10	35,640.75	19,994.00	55,634.75	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1701113	2	15,188.86	45,566.62	60,755.48	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1701181	3	35,699.25	107,097.75	142,797.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1701185	1	11,899.75	35,699.25	47,599.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	13	172,569.93	0.00	172,569.93	
237-SWISS MEDICAL S.A.	01	01/2025	0004001014	1801031	2	33,319.68	99,959.06	133,278.74	
300-COBERT. INT DE MED ASIST S.A	01	01/2025	0003005272	1803010	1	3,822.89	11,468.67	15,291.56	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001017	1701010	1	2,426.70	2,035.00	4,461.70	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001017	4201010	1	14,586.00	0.00	14,586.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005275	1701200	1	12,534.15	37,602.46	50,136.61	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1701010	3	12,489.08	6,532.20	19,021.28	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1701220	1	4,695.51	14,086.53	18,782.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	3	59,260.05	0.00	59,260.05	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	1	19,753.35	0.00	19,753.35	
428-ASOCIACION MUTUAL SANCOR SALUD	01	12/2024	0003005275	1803010	2	35,143.14	105,429.40	140,572.54	
545-VISITAR SRL	00	01/2025	0003005290	4201010	1	11,759.31	0.00	11,759.31	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	1701110	1	3,917.16	11,751.48	15,668.64	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	4201010	3	32,400.00	0.00	32,400.00	
709-CLINICA DELTA S.A. RENDICION G	01	01/2025	0003005306	1803010	1	8,922.42	26,767.26	35,689.68	
Totales						1,537,234.98	1,570,019.54	3,107,254.52	