

## Apertura de Factura Médico 055946 CARDOZO CHRISTIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1701010	2	6,237.60	3,175.60	9,413.20	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1701200	1	9,450.97	28,352.93	37,803.90	CASTRO YAMIL
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1701200	1	9,450.97	28,352.93	37,803.90	LOPEZ FRANCO
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1701220	1	5,274.43	15,823.29	21,097.72	VIDAL MERCEDES
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1750240	1	9,450.97	28,352.93	37,803.90	LOPEZ FRANCO
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	6	86,860.74	0.00	86,860.74	
024-MEDIFE ASOCIACION CIVIL	01	02/2025	0004001040	1803010	2	28,159.24	84,477.74	112,636.98	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	01/2025	0004001033	1803010	1	9,904.96	29,714.90	39,619.86	LAZARTE FLORENCIA 0128851303 10/1/25 1378
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	1701010	2	4,214.70	7,312.80	11,527.50	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	1701010	1	2,107.35	3,656.40	5,763.75	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	2	32,000.00	0.00	32,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2025	0003005365	1701110	1	13,111.05	23,598.60	36,709.65	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2025	0003005365	4201010	1	19,119.69	0.00	19,119.69	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	01	02/2025	0003005365	1803010	1	26,221.14	78,663.42	104,884.56	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005326	4201010	1	23,552.00	0.00	23,552.00	00085090027 18/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	00099040027 10/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1701010	1	4,331.40	12,994.20	17,325.60	0097220126 10/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00085090027 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00099040027 19/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00099040027 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00097220128 10/1
094-OSMATA	00	01/2025	0003005336	1701010	1	2,088.06	6,264.20	8,352.26	OCARANZA SERGIO
094-OSMATA	00	01/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	02/2025	0003005336	4201010	3	66,000.00	0.00	66,000.00	
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	ALBARRACIN CARLOS
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	ANASTASI ANGEL
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	CHORCHILLO LILIAN
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	GODOY DIANA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	LEDESMA SANDRA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	RIQUELME GRACIELA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	SAFFORES LUCAS
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1750690	1	8,733.43	26,200.29	34,933.72	GARIN JAVIER
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	ALBARRACIN CARLOS
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	ANASTASI ANGEL
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	ANASTASI JULIAN
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	CHACON RAMIRO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	CHORCHILLO LILIAN
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GARIN JAVIER
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GODOY DIANA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	LEDESMA SANDRA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	LEDESMA SANDRA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	RIQUELME GRACIELA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	SAFFORES LUCAS
144-GALENO ARGENTINA S.A.	01	02/2025	0004001030	1850119	1	19,976.28	59,928.87	79,905.15	CHORCHILLO LILIAN
144-GALENO ARGENTINA S.A.	01	02/2025	0004001030	1850119	1	19,976.28	59,928.87	79,905.15	ANASTASI ANGEL

## Apertura de Factura Médico 055946 CARDOZO CHRISTIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	01	02/2025	0004001030	1850119	1	19,976.28	59,928.87	79,905.15	LEDESMA SANDRA
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201010	1	13,000.00	0.00	13,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	4201010	1	14,300.00	0.00	14,300.00	
196-OMINT S.A.	00	02/2025	0004001032	1701010	1	3,250.95	950.20	4,201.15	CARDOZO PAULA 199372670001
196-OMINT S.A.	00	02/2025	0004001032	1701200	1	10,288.00	30,864.00	41,152.00	BENAVIDEZ CAMILA 972600025
196-OMINT S.A.	00	02/2025	0004001032	1701200	1	10,288.00	30,864.00	41,152.00	TAPIA PAULA 1873053100029
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	TAPIA PAULA 1873053100029
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	CARDOZO PAULA 1993726700011
196-OMINT S.A.	00	02/2025	0004001032	9017270	1	6,514.75	19,544.25	26,059.00	TAPIA PAULA 1873053100029
196-OMINT S.A.	01	02/2025	0004001032	1803010	1	10,263.00	30,789.00	41,052.00	TAPIA PAULA 1873053100021
204-GALENO ARGENTINA S.A.	00	02/2025	0003005319	1701010	1	2,900.89	8,702.68	11,603.57	
204-GALENO ARGENTINA S.A.	00	02/2025	0003005319	4250250	1	18,000.00	0.00	18,000.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2025	0004001045	4201010	1	20,000.00	0.00	20,000.00	DAMBROSIO ENZO 0090004779201014 24/01
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2025	0004001045	4201010	1	20,000.00	0.00	20,000.00	PALACIOS MARIA 0090004779200008 24/01
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2025	0004001045	4201010	1	20,000.00	0.00	20,000.00	PALACIOS MARIA 0090004779200008 09/01
223-OSDIPP	00	02/2025	0004001034	1701220	1	7,531.73	22,595.18	30,126.91	MONTORI OSCAR
223-OSDIPP	00	02/2025	0004001034	4201010	1	25,500.00	0.00	25,500.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1701010	1	2,900.89	8,702.68	11,603.57	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	1	18,000.00	0.00	18,000.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1701010	2	7,263.60	4,074.80	11,338.40	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1701010	7	25,422.60	14,261.80	39,684.40	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1701113	1	7,738.72	23,216.19	30,954.91	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	2	27,053.66	0.00	27,053.66	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	7	94,687.81	0.00	94,687.81	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	1701010	1	3,631.80	2,037.40	5,669.20	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	1	13,526.83	0.00	13,526.83	
237-SWISS MEDICAL S.A.	01	01/2025	0004001036	1801031	3	50,929.14	152,787.42	203,716.56	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	1701010	1	2,492.18	2,089.80	4,581.98	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1701010	10	42,462.75	22,210.00	64,672.75	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1701220	1	4,789.42	14,368.26	19,157.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	10	201,879.20	0.00	201,879.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	1	20,187.92	0.00	20,187.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	4201010	1	20,187.92	0.00	20,187.92	
428-ASOCIACION MUTUAL SANCOR SALUD	01	01/2025	0003005346	1803010	5	89,615.00	268,844.95	358,459.95	
428-ASOCIACION MUTUAL SANCOR SALUD	01	02/2025	0003005346	1803010	1	17,923.00	53,768.99	71,691.99	
431-SCIS	00	01/2025	0003005337	1701220	1	5,263.18	15,789.53	21,052.71	
431-SCIS	00	01/2025	0003005337	4201010	1	15,500.00	0.00	15,500.00	
431-SCIS	01	01/2025	0003005337	1803011	1	10,216.76	30,650.27	40,867.03	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	1701010	1	3,397.28	1,776.60	5,173.88	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2025	0003005345	1701010	1	3,397.28	1,776.60	5,173.88	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2025	0003005345	1701220	1	3,831.52	11,494.58	15,326.10	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
529-SANCOR SALUD PLAN S700A S70SF	01	02/2025	0003005345	1803010	1	14,338.38	43,015.14	57,353.52	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	4201010	1	10,800.00	0.00	10,800.00	
Totales						1,766,218.01	1,445,814.12	3,212,032.13	