

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	02/2024	0004000801	1801033	1	8,279.01	24,837.04	33,116.05	
016-SWISS MEDICAL S.A.	02	12/2023	0004000788	1801031	1	6,087.51	18,262.52	24,350.03	
024-MEDIFE ASOCIACION CIVIL	02	12/2023	0004000795	1701010	1	1,150.88	585.80	1,736.68	
024-MEDIFE ASOCIACION CIVIL	02	12/2023	0004000795	1803010	1	4,533.69	13,601.03	18,134.72	
024-MEDIFE ASOCIACION CIVIL	02	12/2023	0004000795	4250160	1	5,213.86	0.00	5,213.86	
024-MEDIFE ASOCIACION CIVIL	02	01/2024	0004000795	1701010	1	1,565.18	796.80	2,361.98	
024-MEDIFE ASOCIACION CIVIL	02	01/2024	0004000795	4250160	2	14,181.70	0.00	14,181.70	
024-MEDIFE ASOCIACION CIVIL	02	02/2024	0004000810	1803010	3	18,497.40	55,492.26	73,989.66	
024-MEDIFE ASOCIACION CIVIL	02	02/2024	0004000810	4250160	2	14,181.70	0.00	14,181.70	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2024	0004000806	1701010	1	1,232.70	3,698.10	4,930.80	BEVANS YANINA 0103912400 12/01 366876
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2024	0004000806	1701010	1	1,232.70	3,698.10	4,930.80	CACERES HUGO 0140729902 19/01 369255
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2024	0004000806	1701010	1	1,232.70	3,698.10	4,930.80	SANTINI NORA 0140729900 19/01 369253
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2024	0004000806	4201010	1	7,952.40	0.00	7,952.40	BEVANS YANINA 0103912400 12/01 366855
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2024	0004000806	4201010	1	7,952.40	0.00	7,952.40	DIA SOLIS NANCY 0117779400 19/01 368963
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2024	0004000806	4201010	1	7,952.40	0.00	7,952.40	CACERES HUGO 0140729902 19/01 369127
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2024	0004000806	4201010	1	7,952.40	0.00	7,952.40	SANTINI NORA 0140729900 369125
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	1801440	2	6,551.22	19,653.66	26,204.88	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	1803010	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	1803010	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2024	0004000792	1701010	1	1,014.83	1,760.80	2,775.63	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2024	0004000792	1801440	2	6,551.22	19,653.66	26,204.88	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2024	0004000817	1801440	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2024	0004000792	1803010	2	6,551.22	19,653.66	26,204.88	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2024	0004000792	4201010	1	4,960.57	0.00	4,960.57	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2024	0004000817	4201010	1	4,960.57	0.00	4,960.57	
038-O.S.UNION PERSONAL DE LA UNION	02	02/2024	0004000817	1801440	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	02	02/2024	0004000817	1803010	1	3,275.61	9,826.83	13,102.44	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2024	0003004645	1801691	1	8,080.98	24,242.92	32,323.90	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	63146724501 LEONEL ADRIAN SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	61816396301 LIONEL EDUARDO POLETTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	61704399902 MAYRA SOLEDAD GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	61654360202 ABRIL SOL SALITURI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	60501417602 RICARDO DANIEL BERGUTZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62075320901 MARIELA NORA BROSIO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62140816501 HUGO OSVALDO UMILE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	9,610.00	0.00	9,610.00	61816396301 LIONEL EDUARDO POLETTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	60501417602 RICARDO DANIEL BERGUTZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	61704399902 MAYRA SOLEDAD GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	61654360202 ABRIL SOL SALITURI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62502897902 ESTEFANIA SOLEDAD NOGUEIRA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	33217362001 LUIS ALBERTO ESCOBAR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62684314501 FABIANA CARINA PEIRANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	60651583506 CAROLINA LUJAN CORREA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	60651583501 MIGUEL ANGEL RICHIERI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62502897902 ESTEFANIA SOLEDAD NOGUEIRA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	33218020101 JORGE LUIS DOMENECH
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	33217362001 LUIS ALBERTO ESCOBAR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62684314501 FABIANA CARINA PEIRANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	61278428101 ALDO HERNAN BUONFANTE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	61031943303 DELFINA PICCINELLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62988473001 LILIANA BEATRIZ CASALONE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62069874704 JERONIMO CASAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	61577620401 JORGE EMMANUEL BREST
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62872836002 MARIA ROSA ARIAS ATENCIO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61031943303 DELFINA PICCINELLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61145726001 CARLOS MIGUEL PIRES
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62988473001 LILIANA BEATRIZ CASALONE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	61031943303 DELFINA PICCINELLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62069874704 JERONIMO CASAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	61577620401 JORGE EMMANUEL BREST
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61745644401 LEANDRO NORBERTO PATERNOSTER
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62633953602 MIRIAM VIVIANA SOTELO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62988473001 LILIANA BEATRIZ CASALONE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62069874704 JERONIMO CASAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	33207086301 JUAN JOSE ABREGO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62226991601 NATALIA PAOLA CAIAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62226991601 NATALIA PAOLA CAIAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	61193193004 IRINA GRISEL REBONI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	33220824501 CARLOS ALBERTO TRONCOSO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	61979218201 LUCIANA DANIELA CHESINI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62962666801 ENRIQUE NAZARENO SAYA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61193193004 IRINA GRISEL REBONI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	60685250504 IAN FACCIANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62071630302 SABRINA SOLEDAD VILLARRUEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	61193193004 IRINA GRISEL REBONI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	33220824501 CARLOS ALBERTO TRONCOSO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	61979218201 LUCIANA DANIELA CHESINI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62962666801 ENRIQUE NAZARENO SAYA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170161	1	5,704.96	17,114.79	22,819.75	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	63005217302 REGINA STROBINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	33217362001 LUIS ALBERTO ESCOBAR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62115687502 MARIA AGUSTINA SCHINONI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185238	1	5,404.26	12,610.17	18,014.43	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	63062764802 FERNANDA GISELE RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	63062764802 FERNANDA GISELE RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62737332001 ILEANA MACARENA MATAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62299695801 CRISTIAN MATIAS GARAY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61672969202 ANA JULIA DI SANTO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62962666801 ENRIQUE NAZARENO SAYA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62673717501 GASTON GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62684314501 FABIANA CARINA PEIRANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185238	1	5,404.26	12,610.17	18,014.43	62684314501 FABIANA CARINA PEIRANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	63062764802 FERNANDA GISELE RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	9,610.00	0.00	9,610.00	61212215701 DIEGO KAVANAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	60651583501 MIGUEL ANGEL RICHIERI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62299695801 CRISTIAN MATIAS GARAY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62789158501 NARELA BELEN GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62789158501 NARELA BELEN GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1170101	1	579.11	1,737.16	2,316.27	62598012202 CONSTANZA AGOSTINA TERAMO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61989353102 MARIA LUZ MONTENEGRO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	62265800901 JUAN CARLOS DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61193182502 CLAUDIA LAURA PESARINI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61193182501 GUSTAVO GUILLERMO LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1420101	1	7,182.00	0.00	7,182.00	62598012202 CONSTANZA AGOSTINA TERAMO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	61834922603 MARIA EUGENIA GALUPPO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	60651583507 JULIANA EPIFANIA HERRERO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	62907624201 HUGO CESAR MACIEL
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	61070432902 KARINA ALEJANDRA VERON
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	61256457504 CARINA ARGENTINA PINTO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62907624201 HUGO CESAR MACIEL
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62270952501 WALTER ARIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61256457504 CARINA ARGENTINA PINTO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61234133901 JAVIER ENRIQUE TANI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61979218201 LUCIANA DANIELA CHESINI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62143186802 CINTIA DEL CARMEN PIETRANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61234133902 ROSANA AMANTE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62980239301 WALTER HERNAN YAPURA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	33220253101 LAURA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	63037239901 JOAQUIN CAMPOS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185238	1	6,755.33	15,762.71	22,518.04	62021632701 CLAUDIO ANDRES VALENTINI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61834922603 MARIA EUGENIA GALUPPO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	60651583507 JULIANA EPIFANIA HERRERO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62907624201 HUGO CESAR MACIEL
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61070432902 KARINA ALEJANDRA VERON
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61256457504 CARINA ARGENTINA PINTO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62143186802 CINTIA DEL CARMEN PIETRANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61234133902 ROSANA AMANTE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	33220253101 LAURA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	62230934903 VALENTINO SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	61237215305 DANIELA SOLEDAD BUSTOS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	62969871504 FELICITAS NOUYU

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62629284002 EMILIANO DEL GIUDICE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61309795404 JUANA PICCINI GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	33217199602 NORMA BEATRIZ LORENZO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	63143703601 ILDA LUCIA GUARISO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62224033002 ILEANA LECEA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62230934903 VALENTINO SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62224033001 JAVIER MARIO MOLINARIS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	11,724.00	0.00	11,724.00	61237215305 DANIELA SOLEDAD BUSTOS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62969871504 FELICITAS NOUYU
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	62486505201 PABLO MARTIN ROJAS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	33218162201 ROBERTO ADRIAN CIACCI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	61492246001 JORGE EZEQUIEL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	62919005301 JOAQUIN EMMANUEL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62606072802 GISELA MARIA CARMONA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62486505201 PABLO MARTIN ROJAS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61691762601 JOEL BENJAMIN CARDOSO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	63135116601 LUCAS ADRIAN MAIDANA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61282713402 MARIA JULIETA ACTON
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62486505201 PABLO MARTIN ROJAS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	33218162201 ROBERTO ADRIAN CIACCI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	11,724.00	0.00	11,724.00	61816396301 LIONEL EDUARDO POLETTI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61492246001 JORGE EZEQUIEL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62919005301 JOAQUIN EMMANUEL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61660353201 LUIS FERNANDO LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62776897003 MARIA DE LOS ANGELES FORNARI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61492246001 JORGE EZEQUIEL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61833551902 RENATO BERTOLI BARSOTTI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61833551901 SERENA BORSETTI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61237215305 DANIELA SOLEDAD BUSTOS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62812509601 CLAUDINA ORELLANO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62898943002 MARCELA ROSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62987013502 CLAUDIA PATRICIA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	63081915601 MARIA HERMINIA CARETT BARRETO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	33213990101 ALEJANDRO ALESIO ABED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	62797029901 PAOLO VALENTINO FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	33220669201 DIEGO GABRIEL RIAÑO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61271707001 MICAELA ANGELA MOLINA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	62027485802 CARLOS DANIEL MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185238	1	6,755.33	15,762.71	22,518.04	61660353201 LUIS FERNANDO LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	63081915601 MARIA HERMINIA CARETT BARRETO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	33213990101 ALEJANDRO ALESIO ABED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62797029901 PAOLO VALENTINO FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	33220669201 DIEGO GABRIEL RIAÑO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62962666801 ENRIQUE NAZARENO SAYA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61660353201 LUIS FERNANDO LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	61271707001 MICAELA ANGELA MOLINA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170101	1	723.89	2,171.45	2,895.34	62897697501 ARIEL ESTEBAN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61227930702 VALENTIN ANDRES RAJOY
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1420101	1	8,763.00	0.00	8,763.00	62897697501 ARIEL ESTEBAN RODRIGUEZ
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2024	0003004612	1801691	1	6,791.96	20,375.89	27,167.85	00411170015 29/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2024	0003004612	1803010	1	6,791.96	20,375.87	27,167.83	00411170015 29/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004666	1803010	1	8,150.35	24,451.04	32,601.39	00408810016 01/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	12/2023	0003004563	1803010	1	4,994.09	14,982.26	19,976.35	00150020116 15/12/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	01/2024	0003004612	1801691	1	6,791.96	20,375.89	27,167.85	00412750119 19-1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	01/2024	0003004612	1801691	1	6,791.96	20,375.89	27,167.85	00409790010 26/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	01/2024	0003004612	4201010	1	10,572.45	0.00	10,572.45	00412750119 19/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	01/2024	0003004612	4201010	1	10,572.45	0.00	10,572.45	00091310310 26/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	01/2024	0003004612	4201010	1	10,572.45	0.00	10,572.45	00091310111 26/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	02/2024	0003004666	1803010	1	8,150.35	24,451.04	32,601.39	00091310310 23/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	02/2024	0003004666	1803010	1	8,150.35	24,451.04	32,601.39	00091310111 23/02
079-OSFATLYF	02	01/2024	0004000816	1803010	1	8,103.20	24,309.59	32,412.79	
080-OSDIPP	02	01/2024	0003004624	1802569	1	10,042.97	30,128.92	40,171.89	CASTILLO RAMON
080-OSDIPP	02	02/2024	0003004624	1802569	1	10,042.97	30,128.92	40,171.89	SPAGO MARINA
082-HOSPITAL ITALIANO	00	12/2023	0004000782	1803010	1	6,907.00	20,721.00	27,628.00	DOVALA LIDIA 398728 29/12/23
082-HOSPITAL ITALIANO	00	02/2024	0004000824	1701010	1	2,955.00	1,980.00	4,935.00	REY CARLOS 229786 23/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	1701010	1	2,955.00	1,980.00	4,935.00	MOREYRA CARLOS 279447 23/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	1801691	1	11,793.75	35,225.70	47,019.45	MOREYRA VICTOR 279447 26/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	1803010	1	11,793.75	35,381.25	47,175.00	PORTILLO HECTOR 340276 9/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	1803010	1	11,793.75	35,381.25	47,175.00	MOREYRA VICTOR 279447 26/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	1803010	1	11,793.75	35,381.25	47,175.00	REY CARLOS 229786 23/2
085-MEDICUS	00	12/2023	0003004589	4201010	1	3,550.90	0.00	3,550.90	
085-MEDICUS	00	01/2024	0004000811	1803010	1	5,002.60	15,007.79	20,010.39	
085-MEDICUS	02	01/2024	0004000811	1701010	1	1,213.95	1,035.40	2,249.35	
085-MEDICUS	02	01/2024	0004000811	4201010	1	4,829.23	0.00	4,829.23	
085-MEDICUS	02	02/2024	0004000811	1803010	1	5,002.60	15,007.79	20,010.39	
085-MEDICUS	02	02/2024	0004000811	4201010	1	4,829.23	0.00	4,829.23	
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	PYPTYK MARCO
094-OSMATA	00	01/2024	0003004626	1701010	1	905.10	2,715.29	3,620.39	COELHO ERNESTO
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	COELHO ERNESTO
094-OSMATA	00	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	FOSSATTI LENCINA
094-OSMATA	00	01/2024	0003004626	4201010	3	23,011.50	0.00	23,011.50	
094-OSMATA	02	12/2023	0003004571	1701010	1	787.04	2,361.13	3,148.17	BAMBA LUCAS
094-OSMATA	02	12/2023	0003004571	1803010	1	3,424.69	10,274.06	13,698.75	PEREIRA ALBERICO
094-OSMATA	02	12/2023	0003004571	1803010	1	3,424.69	10,274.06	13,698.75	PALACIOS ANA
094-OSMATA	02	12/2023	0003004626	1803010	1	3,424.69	10,274.06	13,698.75	PINO ANDRES
094-OSMATA	02	12/2023	0003004571	4201010	7	46,690.00	0.00	46,690.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	02	01/2024	0003004626	1701180	1	4,480.79	13,442.38	17,923.17	LOURENCO MARIA
094-OSMATA	02	01/2024	0003004626	1803010	1	3,938.39	11,815.17	15,753.56	CINCO AGUSTINA
094-OSMATA	02	01/2024	0003004571	4201010	1	7,670.50	0.00	7,670.50	
094-OSMATA	02	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	
094-OSMATA	02	02/2024	0003004626	1701010	1	1,058.97	3,176.89	4,235.86	TOLEDO JOAQUIN
094-OSMATA	02	02/2024	0003004626	1701010	1	1,058.97	3,176.89	4,235.86	MANSILLA VANINA
094-OSMATA	02	02/2024	0003004626	4201010	1	8,974.49	0.00	8,974.49	TOLEDO JOAQUIN
094-OSMATA	02	02/2024	0003004626	4201010	1	8,974.49	0.00	8,974.49	MANSILLA VANINA
094-OSMATA	02	02/2024	0003004626	4201010	1	8,974.49	0.00	8,974.49	
097-O.S.P.E.D. Y C.	00	12/2023	0003004576	1803010	1	3,906.93	11,720.79	15,627.72	
110-LUIS PASTEUR	02	12/2023	0004000794	1701010	1	828.84	2,486.53	3,315.37	
124-OSPECON	00	12/2023	0003004584	1701010	5	3,635.05	10,905.25	14,540.30	
124-OSPECON	00	12/2023	0003004584	1803010	3	13,575.96	40,727.94	54,303.90	
124-OSPECON	00	12/2023	0003004584	4201010	10	34,212.50	0.00	34,212.50	
124-OSPECON	00	01/2024	0003004584	1701010	1	872.42	2,617.26	3,489.68	
124-OSPECON	00	01/2024	0003004617	1701010	10	8,724.20	26,172.60	34,896.80	
124-OSPECON	00	01/2024	0003004617	1801691	3	16,291.17	48,873.51	65,164.68	
124-OSPECON	00	01/2024	0003004584	1803010	1	5,430.39	16,291.17	21,721.56	
124-OSPECON	00	01/2024	0003004617	1803010	6	32,582.34	97,747.02	130,329.36	
124-OSPECON	00	01/2024	0003004584	4201010	2	8,211.00	0.00	8,211.00	
124-OSPECON	00	01/2024	0003004617	4201010	16	65,688.00	0.00	65,688.00	
124-OSPECON	00	02/2024	0003004617	1701010	1	1,046.90	3,140.71	4,187.61	
124-OSPECON	00	02/2024	0003004660	1701010	3	3,140.70	9,422.13	12,562.83	
124-OSPECON	00	02/2024	0003004617	1801691	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	02/2024	0003004660	1801691	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	02/2024	0003004617	1803010	2	13,032.94	39,098.80	52,131.74	
124-OSPECON	00	02/2024	0003004660	1803010	3	19,549.41	58,648.20	78,197.61	
124-OSPECON	00	02/2024	0003004617	4201010	2	9,853.20	0.00	9,853.20	
124-OSPECON	00	02/2024	0003004660	4201010	5	24,633.00	0.00	24,633.00	
124-OSPECON	00	03/2024	0003004660	4201010	1	4,926.60	0.00	4,926.60	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2023	0003004559	1701010	1	294.67	884.02	1,178.69	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2023	0003004559	4201010	2	7,194.00	0.00	7,194.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2024	0003004559	4201010	1	5,000.00	0.00	5,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	1701010	1	368.34	1,105.02	1,473.36	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	1701010	1	368.34	1,105.02	1,473.36	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	1801691	1	2,025.87	6,077.63	8,103.50	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	1803010	1	2,025.87	6,077.63	8,103.50	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	4201010	3	15,000.00	0.00	15,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2023	0003004557	1801690	1	1,326.03	3,978.08	5,304.11	
164-COBERT INT DE MED ASIST SA	00	01/2024	0003004557	4201010	1	6,000.00	0.00	6,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2024	0003004608	1701010	5	1,841.70	5,525.10	7,366.80	
164-COBERT INT DE MED ASIST SA	00	02/2024	0003004608	1803010	1	2,025.87	6,077.63	8,103.50	
164-COBERT INT DE MED ASIST SA	00	02/2024	0003004608	1803010	1	2,025.87	6,077.63	8,103.50	
164-COBERT INT DE MED ASIST SA	00	02/2024	0003004608	4201010	3	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2024	0003004608	4201010	1	6,000.00	0.00	6,000.00	
164-COBERT INT DE MED ASIST SA	02	12/2023	0003004557	1803010	1	1,620.70	4,862.10	6,482.80	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	02	01/2024	0003004557	1803010	1	2,025.87	6,077.63	8,103.50	
164-COBERT INT DE MED ASIST SA	02	02/2024	0003004608	1803010	2	4,051.74	12,155.26	16,207.00	
165-OSPATCA	00	02/2024	0003004676	4201010	1	9,475.20	0.00	9,475.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2024	0003004597	1701010	1	2,013.75	2,428.40	4,442.15	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2024	0003004623	1803010	1	7,526.35	26,179.04	33,705.39	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2024	0003004597	4201010	1	6,883.75	0.00	6,883.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2024	0003004623	4201010	1	7,183.75	0.00	7,183.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004664	4201010	1	4,583.75	0.00	4,583.75	
196-OMINT S.A.	02	12/2023	0004000783	1701010	1	1,151.25	336.60	1,487.85	CARNERO NILDA 4893330300017 21/12
196-OMINT S.A.	02	12/2023	0004000783	1803010	2	7,269.00	21,807.00	29,076.00	CARNERO NILDA 4893330300017 28/12
196-OMINT S.A.	02	12/2023	0004000783	1803010	1	3,634.50	10,903.50	14,538.00	LURASCHI LEONARDO 4943519100017 29/12
196-OMINT S.A.	02	12/2023	0004000783	4201010	1	4,085.00	0.00	4,085.00	CARNERO NILDA 4893330300017 21/12
196-OMINT S.A.	02	12/2023	0004000783	4201010	1	4,085.00	0.00	4,085.00	CARNERO NILDA 4893330300017 28/12
196-OMINT S.A.	02	01/2024	0004000783	1803010	1	4,906.50	14,719.50	19,626.00	ALVEZ LUCAS 1906631500029 05/01
196-OMINT S.A.	02	02/2024	0004000799	1803010	1	4,906.50	14,719.50	19,626.00	CORRAL CLAUDIO 1089573801042 19/1
196-OMINT S.A.	02	02/2024	0004000799	1803010	1	4,906.50	14,719.50	19,626.00	CORRAL CLAUDIO 1089573801042 19/1
196-OMINT S.A.	02	03/2024	0004000825	1701010	1	1,880.55	549.80	2,430.35	FARACE JAVIER 1045366000010 22/02/24
196-OMINT S.A.	02	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	FARACE JAVIER 1045366000010 22/02/24
204-GALENO ARGENTINA S.A.	00	02/2024	0004000804	1701010	1	1,384.06	4,152.18	5,536.24	
204-GALENO ARGENTINA S.A.	00	02/2024	0004000804	4250250	1	7,331.78	0.00	7,331.78	
211-OSSEG - OBRA SOCIAL DE SEGUROS	02	02/2024	0004000820	1801691	1	5,009.06	15,027.20	20,036.26	TROUSSEL NELSON 0090003702052007 02/02/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	02	02/2024	0004000820	1803010	1	7,814.02	23,442.06	31,256.08	TROUSSEL NELSON 0090003702052007 02/02/24
224-GALENO ARGENTINA S.A.	00	02/2024	0004000805	1850119	1	9,530.97	28,592.92	38,123.89	AGUERO MARIO
237-SWISS MEDICAL S.A.	00	12/2023	0004000789	1701010	3	3,906.90	2,191.80	6,098.70	
237-SWISS MEDICAL S.A.	00	12/2023	0004000789	4201010	3	14,551.62	0.00	14,551.62	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1701010	2	3,542.25	1,987.20	5,529.45	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1701010	1	1,771.13	993.60	2,764.73	
237-SWISS MEDICAL S.A.	00	01/2024	0004000789	1801031	1	8,279.01	24,837.04	33,116.05	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1801031	1	8,279.01	24,837.04	33,116.05	
237-SWISS MEDICAL S.A.	00	01/2024	0004000789	1801033	1	8,279.01	24,837.04	33,116.05	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	4201010	2	13,193.48	0.00	13,193.48	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	4201010	1	6,596.74	0.00	6,596.74	
237-SWISS MEDICAL S.A.	02	12/2023	0004000789	1701010	3	3,906.90	2,191.80	6,098.70	
237-SWISS MEDICAL S.A.	02	12/2023	0004000789	1801031	4	24,350.04	73,050.08	97,400.12	
237-SWISS MEDICAL S.A.	02	12/2023	0004000789	1801033	1	6,087.51	18,262.52	24,350.03	
237-SWISS MEDICAL S.A.	02	12/2023	0004000789	4201010	6	29,103.24	0.00	29,103.24	
237-SWISS MEDICAL S.A.	02	01/2024	0004000802	1701010	5	8,855.63	4,968.00	13,823.63	
237-SWISS MEDICAL S.A.	02	01/2024	0004000789	1801031	3	24,837.03	74,511.12	99,348.15	
237-SWISS MEDICAL S.A.	02	01/2024	0004000802	1801031	4	33,116.04	99,348.16	132,464.20	
237-SWISS MEDICAL S.A.	02	01/2024	0004000789	1801033	2	16,558.02	49,674.08	66,232.10	
237-SWISS MEDICAL S.A.	02	01/2024	0004000802	1801033	1	8,279.01	24,837.04	33,116.05	
237-SWISS MEDICAL S.A.	02	01/2024	0004000802	4201010	9	59,370.66	0.00	59,370.66	
237-SWISS MEDICAL S.A.	02	02/2024	0004000802	1701010	1	1,771.13	993.60	2,764.73	
237-SWISS MEDICAL S.A.	02	02/2024	0004000802	1801031	1	8,279.01	24,837.04	33,116.05	
237-SWISS MEDICAL S.A.	02	02/2024	0004000802	1801033	1	8,279.01	24,837.04	33,116.05	
237-SWISS MEDICAL S.A.	02	02/2024	0004000802	4201010	2	13,193.48	0.00	13,193.48	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	02	02/2024	0004000802	4201010	1	6,596.74	0.00	6,596.74	
255-HOSPITAL ALEMÁN ASOC. CIVIL	00	12/2023	0003004585	1801691	1	3,153.83	9,461.51	12,615.34	JAUZAT NESTOR 727476913101 29/12/23
255-HOSPITAL ALEMÁN ASOC. CIVIL	00	12/2023	0003004585	1803010	1	3,153.83	9,461.51	12,615.34	JAUZAT NESTOR 727476913101 29/12/23
281-OSPERYHRA	00	01/2024	0003004639	1701010	1	1,062.61	3,187.82	4,250.43	
281-OSPERYHRA	00	01/2024	0003004639	4201010	2	20,280.00	0.00	20,280.00	
298-DASUTEN	02	01/2024	0003004672	1701010	1	1,526.63	1,340.60	2,867.23	16-40249/01
298-DASUTEN	02	02/2024	0003004672	1803010	1	6,452.80	19,358.42	25,811.22	16-40249/01
300-COBERT. INT DE MED ASIST S.A	00	12/2023	0003004558	1701010	1	294.67	884.02	1,178.69	
300-COBERT. INT DE MED ASIST S.A	00	12/2023	0003004558	1803010	1	1,620.70	4,862.10	6,482.80	
300-COBERT. INT DE MED ASIST S.A	00	12/2023	0003004558	4201010	3	10,791.00	0.00	10,791.00	
300-COBERT. INT DE MED ASIST S.A	00	01/2024	0003004558	1701010	1	368.34	1,105.02	1,473.36	
300-COBERT. INT DE MED ASIST S.A	00	01/2024	0003004558	4201010	1	4,000.00	0.00	4,000.00	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1701010	4	1,473.36	4,420.08	5,893.44	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1801690	2	4,051.74	12,155.26	16,207.00	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1803010	3	6,077.61	18,232.89	24,310.50	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	4201010	5	20,000.00	0.00	20,000.00	
300-COBERT. INT DE MED ASIST S.A	02	12/2023	0003004558	1801690	1	1,326.03	3,978.08	5,304.11	
300-COBERT. INT DE MED ASIST S.A	02	12/2023	0003004558	1803010	2	3,241.40	9,724.20	12,965.60	
300-COBERT. INT DE MED ASIST S.A	02	01/2024	0003004558	1801690	1	1,657.53	4,972.60	6,630.13	
300-COBERT. INT DE MED ASIST S.A	02	01/2024	0003004558	1803010	1	2,025.87	6,077.63	8,103.50	
338-OBRA SOCIAL UNION PERSONAL	00	01/2024	0004000812	1701010	1	862.65	1,006.40	1,869.05	
338-OBRA SOCIAL UNION PERSONAL	00	01/2024	0004000812	1803010	1	2,784.27	8,352.81	11,137.08	
338-OBRA SOCIAL UNION PERSONAL	00	01/2024	0004000812	4201010	1	4,578.99	0.00	4,578.99	
338-OBRA SOCIAL UNION PERSONAL	02	01/2024	0004000790	1801440	1	2,784.27	8,352.81	11,137.08	
338-OBRA SOCIAL UNION PERSONAL	02	01/2024	0004000790	1803010	1	2,784.27	8,352.81	11,137.08	
338-OBRA SOCIAL UNION PERSONAL	02	02/2024	0004000812	4201010	1	4,578.99	0.00	4,578.99	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004631	1701010	1	2,120.40	1,109.00	3,229.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004631	4201010	1	9,449.69	0.00	9,449.69	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2023	0003004595	1701010	1	1,582.35	827.60	2,409.95	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2023	0003004595	1803010	2	13,618.58	40,855.78	54,474.36	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2023	0003004595	1850170	1	6,809.29	20,427.89	27,237.18	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2023	0003004595	4201010	1	7,052.00	0.00	7,052.00	
428-ASOCIACION MUTUAL SANCOR SALUD	02	01/2024	0003004631	4201010	1	9,449.69	0.00	9,449.69	
428-ASOCIACION MUTUAL SANCOR SALUD	02	02/2024	0003004663	4201010	2	22,868.24	0.00	22,868.24	
431-SCIS	00	01/2024	0003004570	1701010	1	873.00	620.20	1,493.20	
431-SCIS	00	01/2024	0003004641	1701010	1	873.00	620.20	1,493.20	
431-SCIS	00	01/2024	0003004570	1803011	1	3,963.68	11,891.05	15,854.73	
431-SCIS	00	01/2024	0003004570	1806071	1	3,963.68	11,891.05	15,854.73	
431-SCIS	00	01/2024	0003004641	4201010	1	4,880.00	0.00	4,880.00	
431-SCIS	02	11/2023	0003004570	1701010	2	1,431.15	1,016.80	2,447.95	
431-SCIS	02	12/2023	0003004570	1803011	2	7,927.36	23,782.10	31,709.46	
431-SCIS	02	12/2023	0003004570	1806071	2	7,927.36	23,782.10	31,709.46	
431-SCIS	02	12/2023	0003004570	4201010	1	4,880.00	0.00	4,880.00	
431-SCIS	02	02/2024	0003004641	1803011	1	3,963.68	11,891.05	15,854.73	
431-SCIS	02	02/2024	0003004641	1806071	1	3,963.68	11,891.05	15,854.73	
545-VISITAR SRL	00	12/2023	0003004596	4201010	1	4,353.19	0.00	4,353.19	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
545-VISITAR SRL	00	01/2024	0003004627	1701010	1	940.70	2,822.10	3,762.80	
545-VISITAR SRL	00	01/2024	0003004627	4201010	2	10,012.32	0.00	10,012.32	
709-CLINICA DELTA S.A. RENDICION G	00	12/2023	0000904299	1803010	1	4,100.00	12,300.00	16,400.00	
709-CLINICA DELTA S.A. RENDICION G	00	12/2023	0000904299	4201010	2	6,000.00	0.00	6,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2024	0000904458	1701010	1	1,209.00	1,488.00	2,697.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2024	0000904458	1803010	1	5,084.00	15,252.00	20,336.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2024	0000904458	4201010	4	24,000.00	0.00	24,000.00	
Totales						2,518,354.51	3,293,197.83	5,811,552.34	