

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	02	11/2024	0004000976	1801031	1	15,811.04	47,433.22	63,244.26	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004000987	1701010	1	2,825.63	1,481.60	4,307.23	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004000987	1803010	2	26,277.48	78,832.40	105,109.88	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004000987	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	02	11/2024	0004000987	1803010	1	13,138.74	39,416.20	52,554.94	
038-O.S.UNION PERSONAL DE LA UNION	02	10/2024	0004000981	1801440	1	5,902.94	17,708.82	23,611.76	
038-O.S.UNION PERSONAL DE LA UNION	02	11/2024	0004000981	1803010	1	6,493.23	19,479.70	25,972.93	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	11/2024	0003005179	1801691	1	22,943.49	68,830.53	91,774.02	
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	63173624601 MAYRA ANAHI OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170178	1	7,519.75	22,559.22	30,078.97	31208803701 GERARDO MARCELO ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170178	1	7,519.75	22,559.22	30,078.97	61700213301 YAMILA VANINA MONTAÑA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61413829804 VERONICA ALEJANDRA KARST
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61592674501 BRUNO LUCIANO SILEONI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62064056001 CARLOS AUGUSTO PUZZO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62898943002 MARCELA ROSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	63136437301 JESUS MARTIN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61318632902 ROXANA ELISABET SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61961899905 BETIANA SOLANGE PRELAT
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61700213301 YAMILA VANINA MONTAÑA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	63173624601 MAYRA ANAHI OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	61723766101 DAVID LEONARDO GRAF
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	61117841801 GABRIEL LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	63082525301 CRISTIAN MARTIN MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	61672545002 MARIA ISABEL LEDESMA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61117841801 GABRIEL LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	33217359001 ALEJANDRO ANDRES BASES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	33219904103 MAIA NEGRO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62851015101 LEONEL HERNAN NOLLI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62910545501 CARLA DANIELA MASINO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185238	1	12,037.36	28,087.64	40,125.00	33217359001 ALEJANDRO ANDRES BASES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61723766101 DAVID LEONARDO GRAF
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61117841801 GABRIEL LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61672545002 MARIA ISABEL LEDESMA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	63082525301 CRISTIAN MARTIN MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61865775302 STELLA MARIS NOGUERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61145372901 IGNACIO DAMIAN DELLA SALA SOS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61380648301 GABRIELA RENATA SERAFINI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61700213301 YAMILA VANINA MONTAÑA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	60880910102 ANA MARIA DE INNOCENTIIS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	33218142802 ALICIA MARTA SEMINO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33218142802 ALICIA MARTA SEMINO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	62118593003 THIAGO ELIAS GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	33219902501 MARIEL BETINA COLELLA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62964183701 VIOLETA ISABEL ALCIBAR
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62947593701 KARINA LUDEY GUERRERO QUINTER
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61672545002 MARIA ISABEL LEDESMA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	60786817103 ESTEFANIA EMMA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61380648301 GABRIELA RENATA SERAFINI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	62118593003 THIAGO ELIAS GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62205538001 YAMILA ANABELLA CLARA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	0.00	0.00	0.00	62205538001 YAMILA ANABELLA CLARA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	62123347001 NESTOR FABIAN BESOPIANETTO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	62546802203 JUAN AGUSTIN GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	61862085003 FRANCISCO GABRIEL BOISSELIER
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	60421434005 RODOLFO OLIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61862085003 FRANCISCO GABRIEL BOISSELIER
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62208997701 ANDRES DANIEL MANRESA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	60764776001 RICARDO ANTONIO MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	63202582302 STEFANIA ARACELI CESPEDES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62625371202 NATALIA MARINA MASSA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	63210779001 FLORENCIA RAMOS FREAN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185238	1	12,037.36	28,087.64	40,125.00	60421434005 RODOLFO OLIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185238	1	12,037.36	28,087.64	40,125.00	62625371202 NATALIA MARINA MASSA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	20,290.00	0.00	20,290.00	60592216001 FERNANDO EDUARDO RUSI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	20,290.00	0.00	20,290.00	60592216002 PATRICIA INDABURU
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62123347001 NESTOR FABIAN BESOPIANETTO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61117841801 GABRIEL LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	63086116001 TOMAS RUSI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33216255503 CECILIA ALEJANDRA LUNA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	62546802203 JUAN AGUSTIN GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61450414601 ROQUE GABRIEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61450414602 MARIA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61862085003 FRANCISCO GABRIEL BOISSELIER
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62391122001 MIRTA GRACIELA PEREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61865775302 STELLA MARIS NOGUERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	60492411001 BERTA JULIA SAUNE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	60492411001 BERTA JULIA SAUNE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	61450414601 ROQUE GABRIEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61450414602 MARIA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61450414601 ROQUE GABRIEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61172933303 LEONARDO CARLOS AUSTINIANO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	0.00	0.00	0.00	61450414601 ROQUE GABRIEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61677358602 LUCIANA DENEGRI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	62480885701 LUCAS MARCELO ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	61027978402 SILVIA MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61027978402 SILVIA MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	60492411001 BERTA JULIA SAUNE

## 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	10/2024	0004000971	1185238	1	12,037.36	28,087.64	40,125.00	61027978402 SILVIA MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33218142802 ALICIA MARTA SEMINO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1170101	1	1,289.90	3,869.32	5,159.22	62647310002 JESICA ROMINA RAMBAUD ZALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	33217604101 FERNANDO ARIEL PRINCE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	63115245701 SANTIAGO AGUSTIN HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1185206	1	12,398.22	28,930.76	41,328.98	61430725102 SABRINA ABIGAIL REYES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62647310002 JESICA ROMINA RAMBAUD ZALAZAR
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1803010	1	13,625.77	40,877.27	54,503.04	00098730014 18/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	10/2024	0003005138	1801691	1	13,625.77	40,877.30	54,503.07	00212490118 18/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	10/2024	0003005138	1803010	1	13,625.77	40,877.27	54,503.04	00212490118 18/10/24
079-OSFATLYF	02	11/2024	0003005185	1801691	1	16,031.10	48,093.32	64,124.42	
079-OSFATLYF	02	11/2024	0003005185	1803010	2	32,062.20	96,186.64	128,248.84	
080-OSDIPP	02	11/2024	0003005152	1802569	1	21,125.13	63,375.40	84,500.53	MOTTINO MARIA
094-OSMATA	00	10/2024	0003005162	1701010	1	1,657.19	4,971.59	6,628.78	CESPEDES JUAN
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	CESPEDES JUAN
094-OSMATA	00	11/2024	0003005162	1803010	1	8,653.21	25,959.68	34,612.89	LEMOS DEBORA
124-OSPECON	00	11/2024	0003005157	1701010	6	9,366.30	28,099.02	37,465.32	
124-OSPECON	00	11/2024	0003005157	1801691	2	19,433.66	58,301.00	77,734.66	
124-OSPECON	00	11/2024	0003005157	1803010	9	87,451.47	262,354.50	349,805.97	
124-OSPECON	00	11/2024	0003005157	4201010	10	109,000.00	0.00	109,000.00	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1850119	1	18,586.64	55,759.92	74,346.56	ELIZONDO ALICIA
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1701010	1	655.18	1,965.57	2,620.75	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1801690	2	5,896.68	17,690.02	23,586.70	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	02	11/2024	0003005154	1801690	1	3,051.53	9,154.59	12,206.12	
164-COBERT INT DE MED ASIST SA	02	11/2024	0003005154	1803010	4	14,918.60	44,755.76	59,674.36	
164-COBERT INT DE MED ASIST SA	02	11/2024	0003005154	4201010	1	11,385.00	0.00	11,385.00	
169-PREVENCIÓN SALUD S.A.	02	10/2024	0004000989	1803010	1	19,271.41	57,814.24	77,085.65	
169-PREVENCIÓN SALUD S.A.	02	11/2024	0004000989	1801691	1	19,271.41	57,814.24	77,085.65	
169-PREVENCIÓN SALUD S.A.	02	11/2024	0004000989	1803010	1	19,271.41	57,814.24	77,085.65	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	1803010	2	25,908.30	92,724.88	118,633.18	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	4201010	2	26,807.00	0.00	26,807.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	11/2024	0003005177	1803010	1	12,954.15	0.00	12,954.15	
223-OSDIPP	02	11/2024	0004000978	1701010	1	3,316.22	9,948.66	13,264.88	CASTRO LUIS
223-OSDIPP	02	11/2024	0004000978	1701010	1	3,316.22	9,948.66	13,264.88	DOTTINO MARIA
223-OSDIPP	02	11/2024	0004000978	4201010	1	21,875.21	0.00	21,875.21	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1850119	1	18,586.64	55,759.92	74,346.56	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1850920	1	16,692.64	50,077.93	66,770.57	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	1	12,598.31	0.00	12,598.31	
237-SWISS MEDICAL S.A.	02	11/2024	0004000975	1701010	1	3,382.50	1,897.60	5,280.10	
237-SWISS MEDICAL S.A.	02	11/2024	0004000975	1801031	3	47,433.12	142,299.66	189,732.78	
237-SWISS MEDICAL S.A.	02	11/2024	0004000975	1801033	2	31,622.08	94,866.44	126,488.52	
237-SWISS MEDICAL S.A.	02	11/2024	0004000975	4201010	1	12,598.31	0.00	12,598.31	
288-AMFFA	00	09/2024	0003005171	1803010	1	22,625.00	67,875.00	90,500.00	
298-DASUTEN	00	09/2024	0003005158	1803010	1	8,998.66	26,996.01	35,994.67	16-23643/00
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005155	1801690	2	5,562.90	16,688.70	22,251.60	

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	1801690	2	5,896.68	17,690.02	23,586.70	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	4201010	4	28,460.00	0.00	28,460.00	
300-COBERT. INT DE MED ASIST S.A	00	11/2024	0003005155	1701010	1	678.12	2,034.35	2,712.47	
300-COBERT. INT DE MED ASIST S.A	00	11/2024	0003005155	4201010	1	7,364.03	0.00	7,364.03	
300-COBERT. INT DE MED ASIST S.A	02	10/2024	0003005155	1801690	1	2,948.34	8,845.01	11,793.35	
300-COBERT. INT DE MED ASIST S.A	02	11/2024	0003005155	1801690	4	12,206.12	36,618.36	48,824.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1803010	1	16,806.85	50,420.53	67,227.38	
431-SCIS	02	11/2024	0003005166	1803011	1	9,487.50	28,462.50	37,950.00	
545-VISITAR SRL	00	10/2024	0003005176	1803010	1	13,128.05	39,384.16	52,512.21	
545-VISITAR SRL	00	10/2024	0003005176	4201010	1	10,810.17	0.00	10,810.17	
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	1701010	1	2,121.83	2,611.40	4,733.23	
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	1803010	1	8,922.42	26,767.26	35,689.68	
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	4201010	2	21,600.00	0.00	21,600.00	
754-CLINICA DELTA S.A. RENDICION O	00	11/2024	0003005184	1701010	1	476.55	606.60	1,083.15	
Totales						2,017,881.33	3,379,456.05	5,397,337.38	