

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	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	33220169101 SERGIO MARIO FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61582989802 ABRIL SALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62071608701 DIDIER DURKS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62921538201 JUAN CARLOS DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62529595002 YESICA GLORIA ARISTEO SBACCO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33220169101 SERGIO MARIO FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61172933301 NATALIA ALICIA ALESSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61582989802 ABRIL SALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	61634262301 CARLOS ALBERTO ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62071608701 DIDIER DURKS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62898943002 MARCELA ROSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62921538201 JUAN CARLOS DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	60479334003 VIVIANA GABRIELA OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170161	1	12,707.11	38,121.14	50,828.25	60855779901 DIEGO HANASHIRO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33212603602 MARTA ELENA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61011929901 ANDREA CLAUDIA RE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60479334003 VIVIANA GABRIELA OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61248872002 MARCELA ALEJANDRA ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61767697503 PAOLA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61767697503 PAOLA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61248872002 MARCELA ALEJANDRA ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61767697503 PAOLA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	33207736101 HECTOR HIGINIO PELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	60535882502 ELVIRA ELENA HERBEL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62627848002 MARISOL HILDA ROH
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61290566601 CRISTINA DEL VALLE CACERES
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62097530902 VANESA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33207736101 HECTOR HIGINIO PELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60535882502 ELVIRA ELENA HERBEL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61450414601 ROQUE GABRIEL ACOSTA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61450414602 MARIA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	62627848002 MARISOL HILDA ROH
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62758857201 CARMEN REGINA LAMAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60492411001 BERTA JULIA SAUNE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61470892203 AGUSTINA MICAELA CABRAL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62215040401 GONZALO IBAÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62699172101 ROCIO CANDELA ROSA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170178	1	7,519.75	22,559.22	30,078.97	61767697501 GUILLERMO CRISTIAN SEGVIC
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170178	1	7,519.75	22,559.22	30,078.97	61767697503 PAOLA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	0.00	0.00	0.00	62921538201 JUAN CARLOS DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	61470892203 AGUSTINA MICAELA CABRAL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	62215040401 GONZALO IBAÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	62699172101 ROCIO CANDELA ROSA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62346454205 JULIETA SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33207736101 HECTOR HIGINIO PELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33217819202 ROMINA CECILIA CARVAJAL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61651019401 MARIA DEL MAR GUADALUPE GALAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62668847601 AYELEN CANOVAS RUBIO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	63207347001 PABLO EMMANUEL SAIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	33207736101 HECTOR HIGINIO PELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	33217819202 ROMINA CECILIA CARVAJAL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62071630302 SABRINA SOLEDAD VILLARRUEL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62208997701 ANDRES DANIEL MANRESA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62278198602 MARIA JULIETA COCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62346454205 JULIETA SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61799215002 CARMEN LILIANA BOTTASSO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170178	1	7,519.75	22,559.22	30,078.97	60845539202 MARIANA PAULA GERMAIN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61172933301 NATALIA ALICIA ALESSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62327900101 DIEGO EZEQUIEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62346454205 JULIETA SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62923744001 AGUSTIN PABLO DATO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	61799215002 CARMEN LILIANA BOTTASSO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	62192577101 JOSE LUIS MALPASSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62627848001 OMAR ABELARDO IBAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62664947001 PABLO HERNAN ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	63225759701 MARIA SOL RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61769170201 OSCAR ALBERTO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	63216206501 NADIA CECILIA GILES

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	63216206501 NADIA CECILIA GILES
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33217362002 ANGELICA EMILIA VIDE LA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	62627848001 OMAR ABELARDO IBAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62664947001 PABLO HERNAN ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	63225759701 MARIA SOL RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62192577101 JOSE LUIS MALPASSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62986942001 GUALBERTO JAVIER ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170178	1	7,519.75	22,559.22	30,078.97	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	63225759701 MARIA SOL RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	61235954801 FEDERICO LORENZO LOPEZ Y FERN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	33208250102 RODOLFO MALACALZA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61011957402 DANIELA INES FINOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61613737002 FAUSTO IVAN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62076607601 RODRIGO LUIS JESUS CARRANZA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33208250102 RODOLFO MALACALZA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33219941601 OLGA BEATRIZ COZZARIN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61011957402 DANIELA INES FINOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	63001352601 PABLO NICOLAS BARRETO
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	LEMONS 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	

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
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						2,159,147.60	3,189,202.87	5,348,350.47	