

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1701010	1	2,997.75	1,526.20	4,523.95	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1803010	2	27,065.80	81,197.38	108,263.18	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004001001	1701010	1	2,910.38	1,481.60	4,391.98	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004001001	1803010	1	13,138.74	39,416.20	52,554.94	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004001001	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	02	11/2024	0004001001	1803010	2	27,065.80	81,197.38	108,263.18	
024-MEDIFE ASOCIACION CIVIL	02	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
024-MEDIFE ASOCIACION CIVIL	02	12/2024	0004001001	1803010	1	13,803.56	41,410.66	55,214.22	
024-MEDIFE ASOCIACION CIVIL	02	12/2024	0004001001	4250160	1	14,192.93	0.00	14,192.93	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	1701010	1	2,390.03	7,170.07	9,560.10	FERNANDEZ MAYRA 0141615900 513334 06/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	FERNANDEZ MAYRA 0141615900 513334 06/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	10/2024	0003005198	1803010	1	9,253.57	27,760.73	37,014.30	GONZALEZ NORBERTO 0121277400 13567 24/10
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1701010	2	4,023.45	6,981.20	11,004.65	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1801440	1	6,493.23	19,479.70	25,972.93	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1803010	1	6,493.23	19,479.70	25,972.93	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	1803010	1	6,623.10	19,869.29	26,492.39	
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	60576664802 SUSANA HERMIDA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	60576664802 SUSANA HERMIDA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	60777298002 SILVIA ALICIA LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	62381059901 VERONICA SOLEDAD SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	62767728101 TOMAS BENZAQUEN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	62836645001 MELANIA LA CIVITA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170177	1	18,315.29	54,944.86	73,260.15	60777298002 SILVIA ALICIA LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	60671729201 ALBERTO OSCAR GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61309795402 FLAVIA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62836645001 MELANIA LA CIVITA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	60671729201 ALBERTO OSCAR GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	60777298002 SILVIA ALICIA LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	61309795402 FLAVIA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	60777298002 SILVIA ALICIA LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62278198602 MARIA JULIETA COCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62381059901 VERONICA SOLEDAD SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	21,710.00	0.00	21,710.00	62767728101 TOMAS BENZAQUEN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	62836645001 MELANIA LA CIVITA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	60824675102 FRANCESCA STILLO PORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61097751102 GRACIELA ALEJANDRA CRISAFI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62932633801 VICTOR MANUEL RINCONES ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	21,710.00	0.00	21,710.00	60824675102 FRANCESCA STILLO PORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61450414601 ROQUE GABRIEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61450414602 MARIA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61291137202 RAMON GENARO SANDOVAL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61855755401 JONATHAN ALFREDO GRIDELLI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	62013404501 PATRICIA VIVIANA VATTIMO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61005902402 HAYDEE NOEMI ARRATIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61511555001 VERONICA CECHA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	61005902402 HAYDEE NOEMI ARRATIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61127644404 AGUSTINA ANABEL VEGA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62013404501 PATRICIA VIVIANA VATTIMO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	62350894901 SABRINA BELEN MOYANO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	60855787007 EDUARDO EZEQUIEL PEDREROL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62451650301 DAIANA BELEN OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62625378002 PAOLA ELIZABETH ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62910195602 OLGA MARIA JOSE FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62350894901 SABRINA BELEN MOYANO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61619336902 MARCELA ALEJANDRA INDARTE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62657907301 JEISON ANDRES MONSALVE GONZAL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	61619336902 MARCELA ALEJANDRA INDARTE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	60699443101 HUGO WALTER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	61221124901 LILIANA RAQUEL PAGURA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	62044795701 ANTONELLA CALIO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	62678212002 CAROLINA FLORENCIA ESPINOZA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	62768155602 LUCRECIA SUAREZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	60699443101 HUGO WALTER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61626663302 JUAN PABLO BOETTI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	61221124901 LILIANA RAQUEL PAGURA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	60699443101 HUGO WALTER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61221124901 LILIANA RAQUEL PAGURA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	62044795701 ANTONELLA CALIO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62678212002 CAROLINA FLORENCIA ESPINOZA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62768155602 LUCRECIA SUAREZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	61349142301 LUCIANO JUAN APREA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61349142301 LUCIANO JUAN APREA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	21,710.00	0.00	21,710.00	61349142301 LUCIANO JUAN APREA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61700213301 YAMILA VANINA MONTAÑA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	61261059302 CLAUDIA JUANA ARCEL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61261059301 CLAUDIO ANTONIO RUIZ MELGAREJ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61432764301 JOAQUIN ENRIQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61613737001 DIANA LORENA SCHIABELLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62486505202 NATALIA LORENA EDUARDO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	63148802101 MATIAS NICOLAS GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	63221916401 BRAIAN LEONEL MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	61261059301 CLAUDIO ANTONIO RUIZ MELGAREJ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	61613737001 DIANA LORENA SCHIABELLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61261059302 CLAUDIA JUANA ARCEL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	33205552001 CLAUDIO FABIAN RIVARA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	33218319602 DINA GRACIELA DAUS

## 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	12/2024	0004001010	1170101	1	1,380.19	4,140.17	5,520.36	61715988101 JUAN CARLOS HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	61042141602 MIGUEL ANGEL VALLE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185206	1	13,266.10	30,955.91	44,222.01	62381059901 VERONICA SOLEDAD SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	33219641701 EUGENIA INES ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	60580469802 LEOPOLDO GABRIEL VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1185238	1	12,879.98	30,053.77	42,933.75	61042141602 MIGUEL ANGEL VALLE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33205552001 CLAUDIO FABIAN RIVARA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33217362002 ANGELICA EMILIA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	33218319602 DINA GRACIELA DAUS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	21,710.00	0.00	21,710.00	60580469802 LEOPOLDO GABRIEL VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	21,710.00	0.00	21,710.00	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61715988101 JUAN CARLOS HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	63216206501 NADIA CECILIA GILES
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	11/2024	0003005206	1803010	1	14,034.54	42,103.62	56,138.16	00417970119 22/11/24
079-OSFATLYF	00	11/2024	0003005242	1803010	1	16,031.10	48,093.32	64,124.42	
079-OSFATLYF	02	11/2024	0003005242	1801691	1	16,031.10	48,093.32	64,124.42	
079-OSFATLYF	02	11/2024	0003005242	1803010	3	48,093.30	144,279.96	192,373.26	
079-OSFATLYF	02	11/2024	0003005242	4201010	1	13,910.40	0.00	13,910.40	
080-OSDIPP	00	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	FELIPPETTI LAURA
080-OSDIPP	00	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	GENTTA SILVIA
080-OSDIPP	00	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	RAMIREZ RODOLFO
080-OSDIPP	02	11/2024	0004000995	1802569	2	42,250.26	126,750.80	169,001.06	CASTRO LUIS
080-OSDIPP	02	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	ROLDAN LAURA
094-OSMATA	02	12/2024	0003005212	1802800	1	8,653.21	25,959.68	34,612.89	REBOTTARO CLAUDIO
094-OSMATA	02	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	REBOTTARO CLAUDIO
094-OSMATA	02	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	PEREIRA ALBERICO
094-OSMATA	02	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	VELIZ WALTER
110-LUIS PASTEUR	02	11/2024	0004001006	1850120	2	36,333.86	109,001.62	145,335.48	
110-LUIS PASTEUR	02	11/2024	0004001006	1852080	1	18,166.93	54,500.81	72,667.74	
124-OSPECON	00	11/2024	0003005219	1701010	1	1,561.05	4,683.17	6,244.22	
124-OSPECON	00	11/2024	0003005219	1801691	1	9,716.83	29,150.50	38,867.33	
124-OSPECON	00	11/2024	0003005219	1803010	7	68,017.81	204,053.50	272,071.31	
124-OSPECON	00	11/2024	0003005219	4201010	6	65,400.00	0.00	65,400.00	
124-OSPECON	00	12/2024	0003005219	1701010	2	3,590.42	10,771.30	14,361.72	
124-OSPECON	00	12/2024	0003005219	1801691	1	11,174.36	33,523.08	44,697.44	
124-OSPECON	00	12/2024	0003005219	1803010	5	55,871.80	167,615.40	223,487.20	
124-OSPECON	00	12/2024	0003005219	4201010	3	45,000.00	0.00	45,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1701010	1	678.12	2,034.35	2,712.47	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1801690	1	3,051.53	9,154.59	12,206.12	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1803010	2	7,459.30	22,377.88	29,837.18	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	02	12/2024	0003005195	1801691	2	6,103.06	18,309.18	24,412.24	
163-COBERTURA INT.DE MED.ASIST.S.A	02	12/2024	0003005195	1803010	3	11,188.95	33,566.82	44,755.77	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1801690	2	6,103.06	18,309.18	24,412.24	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1803010	4	14,918.60	44,755.76	59,674.36	

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	4	45,540.00	0.00	45,540.00	
169-PREVENCIÓN SALUD S.A.	02	11/2024	0004001009	1803010	1	19,811.01	59,433.03	79,244.04	
169-PREVENCIÓN SALUD S.A.	02	12/2024	0004001009	1801691	1	20,246.85	60,740.56	80,987.41	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	1803010	1	12,954.16	46,362.43	59,316.59	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	PEREZ HAYDEE 0090001930356018 20/11
223-OSDIPP	02	11/2024	0004000996	4201010	2	45,281.68	0.00	45,281.68	
223-OSDIPP	02	12/2024	0004000996	4201010	1	23,206.86	0.00	23,206.86	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1850119	1	19,144.24	57,432.72	76,576.96	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1850922	1	13,950.38	41,851.16	55,801.54	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801031	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801033	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	2	25,977.70	0.00	25,977.70	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1801031	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	02	11/2024	0004001000	1801031	2	32,602.42	97,807.30	130,409.72	
237-SWISS MEDICAL S.A.	02	11/2024	0004001000	1801033	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	02	11/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	02	12/2024	0004001000	1801031	2	32,602.42	97,807.30	130,409.72	
281-OSPERYHRA	00	11/2024	0003005238	1803010	1	4,913.59	14,740.79	19,654.38	
298-DASUTEN	00	11/2024	0003005226	1803010	1	9,980.95	29,942.89	39,923.84	16-34073/00
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1701010	1	678.12	2,034.35	2,712.47	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1801690	1	3,051.53	9,154.59	12,206.12	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1803010	4	14,918.60	44,755.76	59,674.36	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	2	14,728.06	0.00	14,728.06	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	1701010	2	4,853.40	4,070.00	8,923.40	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	1803010	3	16,888.89	50,666.73	67,555.62	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	2	29,172.00	0.00	29,172.00	
428-ASOCIACION MUTUAL SANCOR SALUD	02	11/2024	0003005224	1701010	2	8,162.85	4,269.60	12,432.45	
428-ASOCIACION MUTUAL SANCOR SALUD	02	11/2024	0003005224	1803010	2	34,454.04	103,362.16	137,816.20	
428-ASOCIACION MUTUAL SANCOR SALUD	02	11/2024	0003005224	1850170	2	34,454.06	103,362.14	137,816.20	
428-ASOCIACION MUTUAL SANCOR SALUD	02	11/2024	0003005224	4201010	1	19,366.03	0.00	19,366.03	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2024	0003005224	1803010	1	17,571.57	52,714.70	70,286.27	
431-SCIS	00	11/2024	0003005220	4201010	1	14,420.00	0.00	14,420.00	
431-SCIS	02	11/2024	0003005220	1701010	1	2,176.20	1,546.00	3,722.20	
431-SCIS	02	11/2024	0003005220	1803011	1	9,772.12	29,316.38	39,088.50	
431-SCIS	02	11/2024	0003005220	1806071	1	9,772.12	29,316.38	39,088.50	
431-SCIS	02	11/2024	0003005220	4201010	1	14,420.00	0.00	14,420.00	
529-SANCOR SALUD PLAN S700A S70SF	02	11/2024	0003005223	1701010	1	3,265.35	1,707.20	4,972.55	
529-SANCOR SALUD PLAN S700A S70SF	02	11/2024	0003005223	4201010	1	15,492.82	0.00	15,492.82	
545-VISITAR SRL	00	11/2024	0003005243	4201010	3	34,052.07	0.00	34,052.07	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	1701010	1	2,121.83	2,611.40	4,733.23	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	4201010	2	21,600.00	0.00	21,600.00	
754-CLINICA DELTA S.A. RENDICION O	00	11/2024	0003005245	1701010	1	476.55	606.60	1,083.15	
754-CLINICA DELTA S.A. RENDICION O	00	11/2024	0003005245	1803010	1	4,500.00	13,500.00	18,000.00	
<b>Totales</b>						<b>2,638,165.85</b>	<b>4,330,174.49</b>	<b>6,968,340.34</b>	