

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	01/2025	0004001015	1701010	1	3,564.07	1,999.40	5,563.47	
016-SWISS MEDICAL S.A.	02	01/2025	0004001015	4201010	1	13,274.61	0.00	13,274.61	
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	
024-MEDIFE ASOCIACION CIVIL	02	01/2025	0004001026	1701010	2	6,115.35	3,113.20	9,228.55	
024-MEDIFE ASOCIACION CIVIL	02	01/2025	0004001026	1801691	1	13,803.56	41,410.66	55,214.22	
024-MEDIFE ASOCIACION CIVIL	02	01/2025	0004001026	1803010	7	96,624.92	289,874.62	386,499.54	
024-MEDIFE ASOCIACION CIVIL	02	01/2025	0004001026	4250160	3	42,578.79	0.00	42,578.79	
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	0004001020	1701010	2	4,103.85	7,120.80	11,224.65	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	1803010	1	6,623.10	19,869.29	26,492.39	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	1803010	1	6,623.10	19,869.29	26,492.39	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	1	14,586.00	0.00	14,586.00	
038-O.S.UNION PERSONAL DE LA UNION	02	12/2024	0004001020	1801440	1	6,623.10	19,869.29	26,492.39	
038-O.S.UNION PERSONAL DE LA UNION	02	12/2024	0004001020	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

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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	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
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

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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
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 VIDE LA
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	00	12/2024	0003005279	1701010	1	4,331.40	12,994.20	17,325.60	00413010117- 27/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1801691	1	14,371.37	43,114.11	57,485.48	00408240117- 16/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1803010	1	14,371.37	43,114.08	57,485.45	00411080113- 16/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00413010117- 27/12/24
079-OSFATLYF	00	11/2024	0003005242	1803010	1	16,031.10	48,093.32	64,124.42	
079-OSFATLYF	00	12/2024	0003005286	1803010	1	16,672.35	50,017.05	66,689.40	
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	
079-OSFATLYF	02	12/2024	0003005286	1803010	1	16,672.35	50,017.05	66,689.40	
079-OSFATLYF	02	12/2024	0003005286	4201010	1	14,500.00	0.00	14,500.00	
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	MOREYRA VICTOR- 2794477- 13/12/24
082-HOSPITAL ITALIANO	02	12/2024	0004001011	1801691	1	20,820.89	62,462.70	83,283.59	GILARDONI SILVANA 341980 13/12/24
082-HOSPITAL ITALIANO	02	12/2024	0004001011	1803010	1	20,820.90	62,462.70	83,283.60	GILARDONI SILVANA 341980 13/12/24
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
094-OSMATA	00	01/2025	0003005288	1701010	1	2,088.06	6,264.20	8,352.26	GIUDICI NATALIA S
094-OSMATA	00	01/2025	0003005288	1701010	1	2,088.06	6,264.20	8,352.26	ZABALA SANTOS DANIEL
094-OSMATA	00	01/2025	0003005288	4201010	2	40,864.82	0.00	40,864.82	
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
094-OSMATA	02	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
110-LUIS PASTEUR	02	11/2024	0004001006	1850120	2	36,333.86	109,001.62	145,335.48	

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
110-LUIS PASTEUR	02	11/2024	0004001006	1852080	1	18,166.93	54,500.81	72,667.74	
110-LUIS PASTEUR	02	12/2024	0004001025	1850120	1	18,602.94	55,808.83	74,411.77	
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	01/2025	0003005276	1701010	2	1,390.14	4,170.42	5,560.56	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	1801690	1	3,127.82	9,383.45	12,511.27	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	1803010	2	7,645.78	22,937.34	30,583.12	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	4201010	1	11,275.00	0.00	11,275.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1701010	2	1,390.14	4,170.42	5,560.56	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1801690	2	6,255.64	18,766.90	25,022.54	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1803010	4	15,291.56	45,874.68	61,166.24	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	2	23,339.26	0.00	23,339.26	
164-COBERT INT DE MED ASIST SA	02	01/2025	0003005277	1701010	1	695.07	2,085.21	2,780.28	
164-COBERT INT DE MED ASIST SA	02	01/2025	0003005277	1801690	1	3,127.82	9,383.45	12,511.27	
164-COBERT INT DE MED ASIST SA	02	01/2025	0003005277	1803010	4	15,291.56	45,874.68	61,166.24	
164-COBERT INT DE MED ASIST SA	02	01/2025	0003005277	4201010	3	35,008.89	0.00	35,008.89	
165-OSPATCA	00	12/2024	0003005271	1803010	1	0.00	47,421.57	47,421.57	
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	
169-PREVENCIÓN SALUD S.A.	02	01/2025	0004001023	4201010	1	19,961.70	0.00	19,961.70	
178-AUSTRAL SALUD	02	12/2024	0003005250	1803010	1	23,069.01	69,207.02	92,276.03	LETO MARIANA 28098000 12/12
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	1803010	1	12,954.16	46,362.43	59,316.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	12/2024	0003005284	1801691	1	13,556.86	48,170.58	61,727.44	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	12/2024	0003005284	1803010	1	13,556.86	48,170.56	61,727.42	
196-OMINT S.A.	02	01/2025	0004001012	1803010	1	10,061.75	30,185.25	40,247.00	DURRELS DAVID 49338995400029 2/1
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
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	1850119	1	19,565.41	58,696.25	78,261.66	
237-SWISS MEDICAL S.A.	02	01/2025	0004001014	1801031	9	149,938.56	449,815.77	599,754.33	
237-SWISS MEDICAL S.A.	02	01/2025	0004001014	1801033	4	66,639.36	199,918.12	266,557.48	
237-SWISS MEDICAL S.A.	02	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
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	01/2025	0003005272	1801690	1	3,127.82	9,383.45	12,511.27	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	1803010	3	11,468.67	34,406.01	45,874.68	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	4201010	3	22,644.39	0.00	22,644.39	
300-COBERT. INT DE MED ASIST S.A	02	01/2025	0003005272	1803010	1	3,822.89	11,468.67	15,291.56	
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	0004001017	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	0004001017	1803010	1	5,629.63	16,888.91	22,518.54	

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	2	29,172.00	0.00	29,172.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001017	4201010	2	29,172.00	0.00	29,172.00	
338-OBRA SOCIAL UNION PERSONAL	02	12/2024	0004001017	1803010	1	5,629.63	16,888.91	22,518.54	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	1	19,753.35	0.00	19,753.35	
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	0003005275	1701010	1	4,163.03	2,177.40	6,340.43	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2024	0003005224	1803010	1	17,571.57	52,714.70	70,286.27	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2024	0003005275	1803010	4	70,286.28	210,858.80	281,145.08	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2024	0003005275	1850170	1	17,571.57	52,714.70	70,286.27	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2024	0003005275	4201010	2	39,506.70	0.00	39,506.70	
428-ASOCIACION MUTUAL SANCOR SALUD	02	01/2025	0003005275	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	00	11/2024	0003005270	4201010	1	14,420.00	0.00	14,420.00	
431-SCIS	00	12/2024	0003005270	1803011	2	20,032.86	60,098.56	80,131.42	
431-SCIS	00	12/2024	0003005270	1806071	1	10,016.43	30,049.29	40,065.72	
431-SCIS	00	12/2024	0003005270	4201010	1	14,780.50	0.00	14,780.50	
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	
431-SCIS	02	12/2024	0003005270	1803011	3	30,049.29	90,147.84	120,197.13	
431-SCIS	02	12/2024	0003005270	1806071	1	10,016.43	30,049.29	40,065.72	
431-SCIS	02	12/2024	0003005270	4201010	1	14,780.50	0.00	14,780.50	
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	
529-SANCOR SALUD PLAN S700A S70SF	02	12/2024	0003005274	1803010	1	14,057.23	42,171.71	56,228.94	
545-VISITAR SRL	00	11/2024	0003005243	4201010	3	34,052.07	0.00	34,052.07	
545-VISITAR SRL	00	01/2025	0003005290	4201010	1	11,759.31	0.00	11,759.31	
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	
Totales						3,376,377.34	5,751,887.71	9,128,265.05	