

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	00	09/2024	0004000959	1701010	1	2,825.63	1,438.60	4,264.23	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1803010	5	63,780.30	191,340.80	255,121.10	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	2	25,602.58	0.00	25,602.58	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004000959	1803010	1	13,138.74	39,416.20	52,554.94	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	1803010	1	8,970.98	26,912.97	35,883.95	NOUYU SILVIA N. 0141067300. 13/09/2024. 9
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	4201010	1	14,304.02	0.00	14,304.02	NOUYU SILVIA- 0141067300- 30/09/2024-4795
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	10/2024	0004000962	1803010	1	8,970.98	26,912.97	35,883.95	IBE MARTA 0136231701 20/09/24 13448
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

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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	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	09/2024	0003005081	1801691	1	13,625.77	40,877.30	54,503.07	00252610013 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1801691	1	13,625.77	40,877.30	54,503.07	00405840014 16/09
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
080-OSDIPP	02	11/2024	0003005152	1802569	1	21,125.13	63,375.40	84,500.53	MOTTINO MARIA
085-MEDICUS	00	10/2024	0004000960	1803010	1	8,513.72	25,541.16	34,054.88	
085-MEDICUS	02	10/2024	0004000960	1803010	1	8,513.72	25,541.16	34,054.88	
094-OSMATA	00	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	CANTERO ALEXIS DARIO
094-OSMATA	00	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
094-OSMATA	00	10/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	ARIAS SILVINA
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	BUSTOS HECTOR
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	CABRERA AZUCENA
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	CAMARGO JORGE
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	CEVIDANES MARIELA
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	DIAZ CLARA
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	DIAZ EMILIA
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	MARTINEZ RUBEN
094-OSMATA	00	11/2024	0003005109	1802880	1	6,867.63	20,602.92	27,470.55	TELLO EMILIANA
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	BUSTOS HECTOR
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	CABRERA AZUCENA
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	CEVIDANES MARIELA
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	CORIA GRISELDA
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	DIAZ CLARA
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	FLORES LUCA
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	GONZALEZ ROBERTO
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	MARTINEZ RUBEN
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	PENA CLAUDIA
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	PONCE RAMON
094-OSMATA	00	11/2024	0003005109	1803010	1	6,867.63	20,602.92	27,470.55	RODRIGUEZ DIEGO
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	JUNCO VENESA
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	JIMENEZ CRISTIAN
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	TIGLIO JORGELINA
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	REINOSO NATALIA
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	RUIZ ALFREDO
094-OSMATA	02	09/2024	0003005088	1802880	1	7,211.01	21,633.07	28,844.08	CORONEL MARIO
094-OSMATA	02	09/2024	0003005088	1802880	1	7,211.01	21,633.07	28,844.08	PRIANI SANDRA
094-OSMATA	02	09/2024	0003005088	1802880	1	7,211.01	21,633.07	28,844.08	GOMEZ OLGA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	DEL RE SANDRA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	FERNANDEZ GUILLERMO
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	NEDEL MARIELA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	SANDOVAL AYELEN
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	PAEZ MORENA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	MAIOLA CATALINA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	PRIANI SANDRA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	SANCHEZ VICTOR
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	CORONEL MARIO
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	REYNOSO JORGE
094-OSMATA	02	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	REINOSO NATALIA
094-OSMATA	02	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	RUIZ ALFREDO
094-OSMATA	02	09/2024	0003005088	4201010	22	356,756.40	0.00	356,756.40	
097-O.S.P.E.D. Y C.	02	09/2024	0003005095	1701010	1	1,207.31	3,621.89	4,829.20	
097-O.S.P.E.D. Y C.	02	09/2024	0003005095	4201010	1	6,637.93	0.00	6,637.93	
110-LUIS PASTEUR	02	09/2024	0004000963	1850120	1	16,992.09	50,976.29	67,968.38	
124-OSPECON	00	09/2024	0003005105	1701010	6	8,592.96	25,778.94	34,371.90	
124-OSPECON	00	09/2024	0003005105	1802020	3	26,743.56	80,230.74	106,974.30	
124-OSPECON	00	09/2024	0003005105	1803010	7	62,401.64	187,205.06	249,606.70	
124-OSPECON	00	09/2024	0003005105	4201010	8	80,000.00	0.00	80,000.00	
124-OSPECON	00	10/2024	0003005105	1701010	3	4,683.15	14,049.51	18,732.66	
124-OSPECON	00	10/2024	0003005105	1802020	1	9,716.83	29,150.50	38,867.33	
124-OSPECON	00	10/2024	0003005105	1803010	2	19,433.66	58,301.00	77,734.66	
124-OSPECON	00	10/2024	0003005105	4201010	4	43,600.00	0.00	43,600.00	
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	
128-OSPESGYPE	00	10/2024	0003005092	1803010	1	18,962.51	56,887.54	75,850.05	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	4201010	1	4,326.00	0.00	4,326.00	
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1850119	1	17,871.77	53,615.31	71,487.08	GIUSTI JUAN MAURICIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1850119	1	18,586.64	55,759.92	74,346.56	ELIZONDO ALICIA
154-O.S. PERS.INDUST. DEL PLASTICO	00	09/2024	0003005116	1801691	1	5,064.34	22,692.97	27,757.31	
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	0004000965	1803010	2	33,515.50	100,546.50	134,062.00	
169-PREVENCIÓN SALUD S.A.	02	10/2024	0004000965	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	02	10/2024	0004000965	4201010	1	12,874.40	0.00	12,874.40	
223-OSDIPP	00	09/2024	0004000961	4201010	1	20,833.53	0.00	20,833.53	
223-OSDIPP	02	09/2024	0004000961	1802569	1	19,438.81	58,316.45	77,755.26	AITA FEDERICO
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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
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	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	1803010	1	5,017.50	15,052.50	20,070.00	
338-OBRA SOCIAL UNION PERSONAL	02	10/2024	0004000966	4201010	1	13,000.00	0.00	13,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	1803010	1	16,806.85	50,420.53	67,227.38	
428-ASOCIACION MUTUAL SANCOR SALUD	02	09/2024	0003005101	1803010	3	48,715.50	146,146.47	194,861.97	
428-ASOCIACION MUTUAL SANCOR SALUD	02	09/2024	0003005101	1850170	1	16,238.50	48,715.48	64,953.98	
431-SCIS	00	10/2024	0003005118	1701010	1	1,837.20	1,305.20	3,142.40	
431-SCIS	00	10/2024	0003005118	1803011	1	8,250.00	24,750.00	33,000.00	
431-SCIS	00	10/2024	0003005118	4201010	1	12,500.00	0.00	12,500.00	
431-SCIS	02	10/2024	0003005118	1701010	1	1,837.20	1,305.20	3,142.40	
431-SCIS	02	10/2024	0003005118	1803011	3	24,750.00	74,250.00	99,000.00	
431-SCIS	02	10/2024	0003005118	1806071	2	16,500.00	49,500.00	66,000.00	
431-SCIS	02	10/2024	0003005118	4201010	1	12,500.00	0.00	12,500.00	
545-VISITAR SRL	00	09/2024	0003005120	1801691	1	11,934.59	35,803.78	47,738.37	
545-VISITAR SRL	00	09/2024	0003005120	4201010	2	19,654.86	0.00	19,654.86	
545-VISITAR SRL	00	10/2024	0003005120	4201010	1	10,810.17	0.00	10,810.17	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005124	4201010	2	16,000.00	0.00	16,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	10/2024	0003005124	1803010	1	8,922.42	26,767.26	35,689.68	
754-CLINICA DELTA S.A. RENDICION O	00	09/2024	0003005122	1701010	3	953.10	1,213.20	2,166.30	
Totales						3,136,118.26	4,844,444.62	7,980,562.88	