

## 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	0004001035	1801031	1	16,976.38	50,929.14	67,905.52	
016-SWISS MEDICAL S.A.	02	01/2025	0004001035	1801033	1	16,976.38	50,929.14	67,905.52	
024-MEDIFE ASOCIACION CIVIL	02	02/2025	0004001040	1701010	1	3,118.80	1,587.80	4,706.60	
024-MEDIFE ASOCIACION CIVIL	02	02/2025	0004001040	1801691	1	14,079.62	42,238.87	56,318.49	
024-MEDIFE ASOCIACION CIVIL	02	02/2025	0004001040	1803010	3	42,238.86	126,716.61	168,955.47	
024-MEDIFE ASOCIACION CIVIL	02	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2025	0004001033	1801691	1	9,904.96	29,714.90	39,619.86	FORNARI ANDREA 0141489600 31/1/25 13886
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2025	0004001033	1801691	1	9,904.96	29,714.90	39,619.86	FIALHO SUSANA 0130453901 16/1/25 13826
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	01/2025	0004001033	1803010	1	9,904.96	29,714.90	39,619.86	FIALHO SUSANA 0130453901 16/1/25 13826
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	1801440	1	6,801.92	20,405.76	27,207.68	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	1803010	1	6,801.92	20,405.76	27,207.68	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2025	0004001037	1701010	1	2,107.35	3,656.40	5,763.75	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2025	0004001037	1801440	3	20,405.76	61,217.28	81,623.04	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2025	0004001037	1803010	3	20,405.76	61,217.28	81,623.04	
038-O.S.UNION PERSONAL DE LA UNION	02	01/2025	0004001037	4201010	4	64,000.00	0.00	64,000.00	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	60634935801 SILVIA VINCENT
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61507027102 MONICA LILIANA MORANA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61844419901 JUAN DOMINGO TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61507027102 MONICA LILIANA MORANA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	60634935801 SILVIA VINCENT
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	62208997701 ANDRES DANIEL MANRESA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61232118401 ANABELA LUCIA TABOADA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62013404501 PATRICIA VIVIANA VATTIMO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62498329201 MARIANO SEBASTIAN PEREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62208997701 ANDRES DANIEL MANRESA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62088274202 ADRIANA BEATRIZ RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	60492411001 BERTA JULIA SAUNE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	60942932803 CATALINA TREBBAIOCCHI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	60942932803 CATALINA TREBBAIOCCHI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	63161715801 LEONARDO JAVIER PIANETTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170178	1	8,046.13	24,138.37	32,184.50	63026352201 JOSE MAC DONNELL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62907624204 MARIA MONICA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	63026352201 JOSE MAC DONNELL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	63161715801 LEONARDO JAVIER PIANETTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62627848002 MARISOL HILDA ROH
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61436428002 MARIA DOLORES UNAMUNO SAUTON
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61261059302 CLAUDIA JUANA ARCEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61261059302 CLAUDIA JUANA ARCEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	62835901101 PATRICIA MABEL TRIPODI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	33207121502 MARTA VICTORIA VIZCONTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	33207121502 MARTA VICTORIA VIZCONTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61117922801 LEONARDO JESUS COZZARIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	33215379301 JORGE ALBERTO MILANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	63172162101 MARTIN SEBASTIAN DE BIASI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	63225759701 MARIA SOL RAMIREZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62835901101 PATRICIA MABEL TRIPODI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33220109704 VANINA ALGELICA FOSSATTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	61322822602 NATALIA ELISABETH ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61322822602 NATALIA ELISABETH ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62898943002 MARCELA ROSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170178	1	8,046.13	24,138.37	32,184.50	60942932803 CATALINA TREBBAIOCCHI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	63122042802 MARIO UBALDO ANIBAL MAC INTYR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	14207407901 JESICA ELISABETH ALLO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	60942932803 CATALINA TREBBAIOCCHI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61450414602 MARIA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61450414601 ROQUE GABRIEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	63226127601 CANDELA LINARES
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	22,853.00	0.00	22,853.00	61004271703 MARIA FERNANDA SANTANA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	62451394601 JUAN IGNACIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	60619948802 ELIANA YANIL COINASKI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	61126223001 CRISTIAN RAMON GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62725758401 PABLO FEDERICO CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61126223001 CRISTIAN RAMON GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61126223001 CRISTIAN RAMON GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62013404501 PATRICIA VIVIANA VATTIMO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62451394601 JUAN IGNACIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33218142802 ALICIA MARTA SEMINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	60619948802 ELIANA YANIL COINASKI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62381059901 VERONICA SOLEDAD SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61126223001 CRISTIAN RAMON GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62451394601 JUAN IGNACIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	63148802101 MATIAS NICOLAS GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	60362490101 LIDIA VIVIANA BABUSCI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61509689006 PATRICIA NOEMI GEORGINA BRITE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61193172801 ELOY SULLER
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62136212202 VANESA ILEANA FRATTINI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	60362490101 LIDIA VIVIANA BABUSCI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61193172801 ELOY SULLER
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	33217150301 OMAR HORACIO VAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	61040442202 MARIA DEL CARMEN STERKEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	61077448302 ANDREA ZUMINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	62071630302 SABRINA SOLEDAD VILLARRUEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	33207002202 ANA DEL CARMEN FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62071630302 SABRINA SOLEDAD VILLARRUEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61348330701 RAUL ANIBAL ARGUIMBAO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61189594202 DEBORA INES MONTIEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61384145901 OMAR ANDRES MITOLA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61282713402 MARIA JULIETA ACTON

## 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	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61348330701 RAUL ANIBAL ARGUIMBAO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61040442202 MARIA DEL CARMEN STERKEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62063314901 IVANA FLORENCIA CORONEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	61077448302 ANDREA ZUMINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61584332701 ESTEBAN GABRIEL CASTRO MERCAD
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61584332701 ESTEBAN GABRIEL CASTRO MERCAD
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	63106296201 HENDRIK DE JESUS PEROZO LABAR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61961899901 MAXIMILIANO DAVID RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61040442202 MARIA DEL CARMEN STERKEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	33218484202 HORACIO ALFREDO DUARTE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61337631401 MARIA CAROLINA ACTON
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62069874704 JERONIMO CASAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61271707001 MICAELA ANGELA MOLINA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	33205988602 MARIA LUISA GUEROBE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	33218484202 HORACIO ALFREDO DUARTE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61337631401 MARIA CAROLINA ACTON
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61271707001 MICAELA ANGELA MOLINA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	33205988602 MARIA LUISA GUEROBE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	61715938501 ERNESTO SIMEON GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	61193660601 NATALIA INES LORENA CEPEDA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	60764859605 CESIA JAEI BELLOFIGLIO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	62725768101 JOSEFINA ARIOZZI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170178	1	8,046.13	24,138.37	32,184.50	62147130402 SONIA SILVIA MARTIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	63107387501 JUAN CRUZ LORENZO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62296534301 CLAUDIA KARINA DERI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61127644401 MARIANO EZEQUIEL VEGA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61060684001 ERNESTO ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62147130402 SONIA SILVIA MARTIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	61185714501 CLAUDIO DANIEL BANEGAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	61060684001 ERNESTO ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185238	1	12,879.98	30,053.77	42,933.75	62147130402 SONIA SILVIA MARTIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61715938501 ERNESTO SIMEON GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61193660601 NATALIA INES LORENA CEPEDA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62627848001 OMAR ABELARDO IBAR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	60764859605 CESIA JAEI BELLOFIGLIO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	60699443101 HUGO WALTER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62725768101 JOSEFINA ARIOZZI
079-OSFATLYF	02	01/2025	0003005359	1801691	2	33,344.70	100,034.10	133,378.80	
079-OSFATLYF	02	01/2025	0003005359	1803010	2	33,344.70	100,034.10	133,378.80	
082-HOSPITAL ITALIANO	00	01/2025	0004001029	1701010	1	5,342.77	3,595.20	8,937.97	ALVAREZ ANGELA 124720 31/01/25
082-HOSPITAL ITALIANO	00	01/2025	0004001029	1803010	1	21,341.42	64,024.27	85,365.69	ALVAREZ ANGELA 124720 31/1/25
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	ALVAREZ ANGELA 124720 31/01/25
085-MEDICUS	00	02/2025	0004001043	1803010	1	10,049.67	30,149.04	40,198.71	

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2025	0003005336	1802880	1	9,085.89	27,257.66	36,343.55	GUIDICI NATALIA S
094-OSMATA	00	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	LOSADA SEBASTIAN
094-OSMATA	00	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	GUIDICI NATALIA S
094-OSMATA	00	02/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	02	01/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	ZABALA DANIEL
094-OSMATA	02	02/2025	0003005336	1802800	1	9,085.89	27,257.66	36,343.55	TORRES ALEJO
094-OSMATA	02	02/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	CEPEDA ERNESTO
094-OSMATA	02	02/2025	0003005336	1803010	1	9,085.89	27,257.66	36,343.55	BENITEZ MARIA
097-O.S.P.E.D. Y C.	00	01/2025	0003005335	1701010	1	1,514.45	4,543.30	6,057.75	POLLEE OSVALDO 1298196800 24/01/25 SIN CO
097-O.S.P.E.D. Y C.	00	01/2025	0003005335	4250140	1	13,800.00	0.00	13,800.00	POLLEE OSVALDO 1298196800 24/01/25 SIN CO
097-O.S.P.E.D. Y C.	00	02/2025	0003005338	1850110	1	7,750.74	23,252.20	31,002.94	POLLEE OSVALDO 1298196000 03/02/25
097-O.S.P.E.D. Y C.	00	02/2025	0003005338	1850130	1	7,750.74	23,252.20	31,002.94	POLLEE OSVALDO 1298196000 03/02/25 SIN COS
124-OSPECON	00	02/2025	0003005331	1701010	6	10,771.26	32,313.90	43,085.16	
124-OSPECON	00	02/2025	0003005331	1801691	1	11,174.36	33,523.08	44,697.44	
124-OSPECON	00	02/2025	0003005331	1803010	5	55,871.80	167,615.40	223,487.20	
124-OSPECON	00	02/2025	0003005331	4201010	12	180,000.00	0.00	180,000.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	1701010	1	610.17	1,830.53	2,440.70	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	4201010	3	17,979.00	0.00	17,979.00	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	02/2025	0003005354	1701010	1	3,379.60	10,138.81	13,518.41	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	02/2025	0003005354	1801691	1	20,302.25	60,906.75	81,209.00	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	02/2025	0003005354	1803010	1	20,302.25	60,906.75	81,209.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	1701010	1	695.07	2,085.21	2,780.28	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	1803010	1	3,822.89	11,468.67	15,291.56	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201010	1	13,000.00	0.00	13,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	02	01/2025	0003005343	1803010	1	3,822.89	11,468.67	15,291.56	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	1803010	3	11,468.67	34,406.01	45,874.68	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	2	28,000.00	0.00	28,000.00	
164-COBERT INT DE MED ASIST SA	02	01/2025	0003005344	1803010	1	3,822.89	11,468.67	15,291.56	
169-PREVENCIÓN SALUD S.A.	02	01/2025	0004001044	1701010	1	2,637.72	7,913.14	10,550.86	
169-PREVENCIÓN SALUD S.A.	02	01/2025	0004001044	1803010	1	20,651.79	61,955.37	82,607.16	
169-PREVENCIÓN SALUD S.A.	02	01/2025	0004001044	1803010	1	20,651.79	61,955.37	82,607.16	
169-PREVENCIÓN SALUD S.A.	02	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
178-AUSTRAL SALUD	00	02/2025	0003005316	1701010	1	5,426.70	3,110.00	8,536.70	ZAPATA JORGE L 24212000 27/1/25
178-AUSTRAL SALUD	00	02/2025	0003005316	4201010	1	19,673.02	0.00	19,673.02	ZAPATA JORGE L 24212000 27/1/25
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005355	1701010	1	3,692.85	4,647.20	8,340.05	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005355	4201010	1	14,660.00	0.00	14,660.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	12/2024	0003005355	1803010	1	13,556.86	48,170.56	61,727.42	
196-OMINT S.A.	02	02/2025	0004001032	1701010	1	3,250.95	950.20	4,201.15	JIMENEZ HECTOR 1980930000023
196-OMINT S.A.	02	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	JIMENEZ HECTOR 1980930000023
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1801031	2	33,952.76	101,858.28	135,811.04	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1801033	2	33,952.76	101,858.28	135,811.04	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	1	13,526.83	0.00	13,526.83	
237-SWISS MEDICAL S.A.	02	01/2025	0004001036	1701010	6	21,790.80	12,224.40	34,015.20	
237-SWISS MEDICAL S.A.	02	01/2025	0004001036	1801031	12	203,716.56	611,149.68	814,866.24	
237-SWISS MEDICAL S.A.	02	01/2025	0004001036	1801033	6	101,858.28	305,574.84	407,433.12	
237-SWISS MEDICAL S.A.	02	01/2025	0004001036	4201010	6	81,160.98	0.00	81,160.98	

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	02	02/2025	0004001036	1801031	2	33,952.76	101,858.28	135,811.04	
237-SWISS MEDICAL S.A.	02	02/2025	0004001036	1801033	2	33,952.76	101,858.28	135,811.04	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	1801690	2	6,255.64	18,766.90	25,022.54	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	1803010	2	7,645.78	22,937.34	30,583.12	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	4201010	3	33,000.00	0.00	33,000.00	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005342	1701010	1	695.07	2,085.21	2,780.28	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005342	1801690	1	3,127.82	9,383.45	12,511.27	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005342	1803010	1	3,822.89	11,468.67	15,291.56	
300-COBERT. INT DE MED ASIST S.A	02	01/2025	0003005342	1803010	1	3,822.89	11,468.67	15,291.56	
300-COBERT. INT DE MED ASIST S.A	02	02/2025	0003005342	1803010	1	3,822.89	11,468.67	15,291.56	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	1801440	1	5,781.63	17,344.90	23,126.53	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	1803010	1	5,781.63	17,344.90	23,126.53	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	1803010	2	11,563.26	34,689.80	46,253.06	
428-ASOCIACION MUTUAL SANCOR SALUD	02	01/2025	0003005346	1701010	1	4,246.27	2,221.00	6,467.27	
428-ASOCIACION MUTUAL SANCOR SALUD	02	01/2025	0003005346	1803010	2	35,846.00	107,537.98	143,383.98	
428-ASOCIACION MUTUAL SANCOR SALUD	02	01/2025	0003005346	4201010	4	80,751.68	0.00	80,751.68	
428-ASOCIACION MUTUAL SANCOR SALUD	02	02/2025	0003005346	1803010	2	35,846.00	107,537.98	143,383.98	
428-ASOCIACION MUTUAL SANCOR SALUD	02	02/2025	0003005346	1850170	1	17,923.00	53,768.99	71,691.99	
431-SCIS	02	01/2025	0003005337	1803011	2	20,433.52	61,300.54	81,734.06	
431-SCIS	02	01/2025	0003005337	1806071	1	10,216.76	30,650.28	40,867.04	
431-SCIS	02	01/2025	0003005337	4201010	1	15,500.00	0.00	15,500.00	
515-DASMI	00	01/2025	0003005357	1701010	1	2,373.22	7,119.68	9,492.90	
515-DASMI	00	01/2025	0003005357	4201010	1	16,000.00	0.00	16,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
529-SANCOR SALUD PLAN S700A S70SF	02	01/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
529-SANCOR SALUD PLAN S700A S70SF	02	01/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
546-ISALUD	00	02/2025	0003005351	1803010	3	63,883.65	191,650.95	255,534.60	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	4201010	1	10,800.00	0.00	10,800.00	
754-CLINICA DELTA S.A. RENDICION O	00	02/2025	0003005366	1701010	3	1,429.65	1,819.80	3,249.45	
Totales						3,447,647.49	5,738,539.31	9,186,186.80	