

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	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	
016-SWISS MEDICAL S.A.	02	01/2025	0004001015	4201010	1	13,274.61	0.00	13,274.61	
016-SWISS MEDICAL S.A.	02	03/2025	0004001054	1801031	3	51,693.06	0.00	51,693.06	
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	
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	0004001056	1801691	1	14,318.98	42,956.93	57,275.91	
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	0004001056	1803010	3	42,956.94	128,870.79	171,827.73	
024-MEDIFE ASOCIACION CIVIL	02	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
024-MEDIFE ASOCIACION CIVIL	02	03/2025	0004001056	1803010	1	14,318.98	42,956.93	57,275.91	
024-MEDIFE ASOCIACION CIVIL	02	03/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	
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
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	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	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	00	02/2025	0004001062	1803010	1	6,937.96	20,813.88	27,751.84	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	1701010	1	2,181.75	3,785.60	5,967.35	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	4201010	1	16,564.80	0.00	16,564.80	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
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	
038-O.S.UNION PERSONAL DE LA UNION	02	02/2025	0004001062	1701010	4	8,598.00	14,918.40	23,516.40	
038-O.S.UNION PERSONAL DE LA UNION	02	02/2025	0004001062	1801440	1	6,937.96	20,813.88	27,751.84	
038-O.S.UNION PERSONAL DE LA UNION	02	02/2025	0004001062	1803010	2	13,875.92	41,627.76	55,503.68	
038-O.S.UNION PERSONAL DE LA UNION	02	02/2025	0004001062	4201010	4	65,280.00	0.00	65,280.00	
038-O.S.UNION PERSONAL DE LA UNION	02	03/2025	0004001062	1801440	2	14,084.06	42,252.16	56,336.22	
038-O.S.UNION PERSONAL DE LA UNION	02	03/2025	0004001062	1803010	2	14,084.06	42,252.16	56,336.22	
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	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	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	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	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	62836645001 MELANIA LA CIVITA
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	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	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	61309795402 FLAVIA GARCIA
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	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	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	15,373.00	0.00	15,373.00	60790538601 RAMON GERMAN CHURRUARIN
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	62932633801 VICTOR MANUEL RINCONES ACUÑA
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	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	61450414602 MARIA ALEJANDRA GUTIERREZ
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	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	61855755401 JONATHAN ALFREDO GRIDELLI
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	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	62013404501 PATRICIA VIVIANA VATTIMO

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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	61127644404 AGUSTINA ANABEL VEGA
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	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	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	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	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	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	62657907301 JEISON ANDRES MONSALVE GONZAL
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	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	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	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	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	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	61221124901 LILIANA RAQUEL PAGURA
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	15,658.00	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	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	62768155602 LUCRECIA SUAREZ FERNANDEZ
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	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	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	63221916401 BRAIAN LEONEL MENDIETA
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	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	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	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	61613737001 DIANA LORENA SCHIABELLO
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	61715988101 JUAN CARLOS HERNANDEZ
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	33205552001 CLAUDIO FABIAN RIVARA
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

## 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	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	15,373.00	0.00	15,373.00	61715988101 JUAN CARLOS HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	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	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	33205552001 CLAUDIO FABIAN RIVARA
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	15,373.00	0.00	15,373.00	63216206501 NADIA CECILIA GILES
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
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

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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	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
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

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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	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 JAELO 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 JAELO 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
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61937470401 WALTER GONZALO LIENDRO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62077025103 VALENTINA SARACENI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61695876401 ALEXIS JORGE GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62230499101 PABLO ANTONIO BUSTOS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62230499102 GRACIELA MABEL GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61306173901 ENZO LUCIANO AGUILA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62077025102 CARINA DEL CARMEN LENCINAS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	60803189402 RUBEN FABIAN MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185238	1	13,523.98	31,556.46	45,080.44	62230499101 PABLO ANTONIO BUSTOS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185238	1	13,523.98	31,556.46	45,080.44	62077025102 CARINA DEL CARMEN LENCINAS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	60680955302 EUGENIA MARIA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	63119068501 NICOLAS FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62075320901 MARIELA NORA BROSIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	63135116601 LUCAS ADRIAN MAIDANA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	63193654701 GIANLUCA MOYA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	63148237601 HERNAN ARMANDO FACCIANO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	60509873402 ALEJANDRA NANCY PEDREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62256681302 ALDO SERGIO CARACCINI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	22,796.00	0.00	22,796.00	60680955302 EUGENIA MARIA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62071630302 SABRINA SOLEDAD VILLARRUEL
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	63119068501 NICOLAS FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61630111001 ANA MARIA PACCHINI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	60751311901 SARA LIA AMOEDO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170178	1	8,448.44	25,345.29	33,793.73	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	60751311901 SARA LIA AMOEDO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185238	1	13,523.98	31,556.46	45,080.44	60751311901 SARA LIA AMOEDO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185238	1	13,523.98	31,556.46	45,080.44	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	60751311901 SARA LIA AMOEDO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	61276258001 MARIA CELESTE NORESE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	63194470101 ABRIL SLEY
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61221124901 LILIANA RAQUEL PAGURA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	63194470101 ABRIL SLEY
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	63193654701 GIANLUCA MOYA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61276258001 MARIA CELESTE NORESE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	33213910301 DANIEL ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61675315101 NEMESIO ALBERTO VERON AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33213910301 DANIEL ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	22,796.00	0.00	22,796.00	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	61303497901 JUAN PABLO OJEDA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61570366501 DAMIAN JESUS OLMOS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61303497901 JUAN PABLO OJEDA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62278662703 FLORENCIA ANABELA LARES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62113753603 VICTORIA TRINIDAD VIERA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61966583002 ASTRID MARCELA CECILIA SIBILI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61715988102 SABRINA EDITH HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61715988101 JUAN CARLOS HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61303497901 JUAN PABLO OJEDA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	60878963106 MARIA VERONICA BARROSO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	0.00	0.00	0.00	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170178	1	8,448.44	25,345.29	33,793.73	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	60841259607 MARIA DE LOS ANGELES SGOBBE B
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	60878963106 MARIA VERONICA BARROSO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	0.00	0.00	0.00	61261937001 PILAR JOSEFINA MARTINEZ AMOED
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	61473222004 DANIEL LAUREANO BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	62547452903 GASPAR FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	60786817101 GABRIEL EMMA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62907624204 MARIA MONICA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62547452903 GASPAR FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61042583701 HECTOR EDUARDO SCHINONI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61090071301 DIEGO ESTEBAN MIGUELES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	33220253102 ARIEL MARCELO AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	61419713801 PABLO HERNAN SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62305184101 MARLENE VALERIA CIRIGLIANO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	33216116807 TOMAS SAAVEDRA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	62725768101 JOSEFINA ARIOZZI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	33217430801 GABRIEL SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185238	1	13,523.98	31,556.46	45,080.44	61042583701 HECTOR EDUARDO SCHINONI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185238	1	13,523.98	31,556.46	45,080.44	61090071301 DIEGO ESTEBAN MIGUELES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185238	1	13,523.98	31,556.46	45,080.44	33220253102 ARIEL MARCELO AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185238	1	13,523.98	31,556.46	45,080.44	33217430801 GABRIEL SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	22,796.00	0.00	22,796.00	60803189401 PATRICIA MONICA ZAFFALON
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61473222004 DANIEL LAUREANO BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62898943002 MARCELA ROSANA MEDINA
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
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	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	
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	
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	00	02/2025	0004001049	1802569	1	22,411.12	67,233.37	89,644.49	DAPPIANO CARLOS
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
080-OSDIPP	02	03/2025	0004001049	1802569	1	22,411.12	67,233.37	89,644.49	FLEGO SANTINO
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	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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	MOREYRA VICTOR 279447 10/02
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
085-MEDICUS	00	02/2025	0004001043	1803010	1	10,049.67	30,149.04	40,198.71	
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	ZABALA SANTOS DANIEL
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	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	01/2025	0003005288	4201010	2	40,864.82	0.00	40,864.82	
094-OSMATA	00	02/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
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	
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	12/2024	0003005297	1701010	1	14.45	4,543.30	4,557.75	MAFFIOLI DAIANA 4057838900 23/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	MAFFIOLI DAIANA 4057838900 23/12
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	0003005399	1850110	1	5,250.74	23,252.20	28,502.94	CISNEROS CELESTE 3447923901 14/02/25
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
097-O.S.P.E.D. Y C.	00	02/2025	0003005399	4250140	1	13,800.00	0.00	13,800.00	POLLEE OSVALDO 1298196800 10/02/25
097-O.S.P.E.D. Y C.	02	03/2025	0003005402	1850110	1	5,405.75	23,717.24	29,122.99	ALVARADO MARIA 2096895203 06/03/25
097-O.S.P.E.D. Y C.	02	03/2025	0003005402	1850110	1	7,905.75	23,717.24	31,622.99	LUCA WALTER 2214470300 06/03/25
097-O.S.P.E.D. Y C.	02	03/2025	0003005402	1850130	1	5,405.75	23,717.24	29,122.99	ALVARADO MARIA 2096895203 06/03/25
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	
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	0003005291	1701010	5	8,976.05	26,928.25	35,904.30	
124-OSPECON	00	12/2024	0003005219	1801691	1	11,174.36	33,523.08	44,697.44	
124-OSPECON	00	12/2024	0003005291	1801691	3	33,523.08	100,569.24	134,092.32	
124-OSPECON	00	12/2024	0003005219	1803010	5	55,871.80	167,615.40	223,487.20	
124-OSPECON	00	12/2024	0003005291	1803010	3	33,523.08	100,569.24	134,092.32	
124-OSPECON	00	12/2024	0003005219	4201010	3	45,000.00	0.00	45,000.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	12/2024	0003005291	4201010	9	135,000.00	0.00	135,000.00	
124-OSPECON	00	01/2025	0003005291	1701010	2	3,590.42	10,771.30	14,361.72	
124-OSPECON	00	01/2025	0003005291	1801691	1	11,174.36	33,523.08	44,697.44	
124-OSPECON	00	01/2025	0003005291	1803010	3	33,523.08	100,569.24	134,092.32	
124-OSPECON	00	01/2025	0003005291	4201010	4	60,000.00	0.00	60,000.00	
124-OSPECON	00	02/2025	0003005331	1701010	6	10,771.26	32,313.90	43,085.16	
124-OSPECON	00	02/2025	0003005396	1701010	3	5,385.63	16,156.95	21,542.58	
124-OSPECON	00	02/2025	0003005331	1801691	1	11,174.36	33,523.08	44,697.44	
124-OSPECON	00	02/2025	0003005396	1801691	2	22,348.72	67,046.16	89,394.88	
124-OSPECON	00	02/2025	0003005331	1803010	5	55,871.80	167,615.40	223,487.20	
124-OSPECON	00	02/2025	0003005396	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	
124-OSPECON	00	02/2025	0003005396	4201010	4	60,000.00	0.00	60,000.00	
124-OSPECON	00	03/2025	0003005396	4201010	1	15,750.00	0.00	15,750.00	
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	
134-SOCIEDAD ITALIANA	02	12/2024	0003005304	1801691	1	3,526.91	10,580.71	14,107.62	
134-SOCIEDAD ITALIANA	02	12/2024	0003005304	1803010	1	3,526.91	10,580.71	14,107.62	
154-O.S. PERS.INDUST. DEL PLASTICO	00	02/2025	0003005411	1803010	1	5,468.56	29,305.70	34,774.26	ROMERO JOSE 147587/00 28/2
154-O.S. PERS.INDUST. DEL PLASTICO	00	02/2025	0003005411	4201010	1	10,780.00	0.00	10,780.00	ROMERO JOSE 147587/00 10/2
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	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	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	0003005343	1701010	1	695.07	2,085.21	2,780.28	
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	0003005343	1803010	1	3,822.89	11,468.67	15,291.56	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	4201010	1	11,275.00	0.00	11,275.00	
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	00	02/2025	0003005393	1803010	1	3,937.57	11,812.73	15,750.30	
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	
163-COBERTURA INT.DE MED.ASIST.S.A	02	01/2025	0003005343	1803010	1	3,822.89	11,468.67	15,291.56	
163-COBERTURA INT.DE MED.ASIST.S.A	02	03/2025	0003005393	1803010	1	4,032.08	12,096.23	16,128.31	
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	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	4	45,540.00	0.00	45,540.00	
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	0003005344	1803010	3	11,468.67	34,406.01	45,874.68	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	00	01/2025	0003005344	4201010	2	28,000.00	0.00	28,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	1803010	1	3,937.57	11,812.73	15,750.30	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	4201010	1	14,420.00	0.00	14,420.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005394	1803010	1	4,032.08	12,096.23	16,128.31	
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	0003005344	1803010	1	3,822.89	11,468.67	15,291.56	
164-COBERT INT DE MED ASIST SA	02	01/2025	0003005277	4201010	3	35,008.89	0.00	35,008.89	
164-COBERT INT DE MED ASIST SA	02	02/2025	0003005394	1803010	5	19,687.85	59,063.65	78,751.50	
164-COBERT INT DE MED ASIST SA	02	03/2025	0003005394	1803010	1	4,032.08	12,096.23	16,128.31	
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	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	0004001023	4201010	1	19,961.70	0.00	19,961.70	
169-PREVENCIÓN SALUD S.A.	02	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
169-PREVENCIÓN SALUD S.A.	02	02/2025	0004001057	4201010	1	20,727.43	0.00	20,727.43	
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
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	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	0003005427	1803010	1	14,199.13	50,097.40	64,296.53	
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	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	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	12/2024	0003005355	1803010	1	13,556.86	48,170.56	61,727.42	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	01/2025	0003005427	1803010	1	13,556.86	48,170.56	61,727.42	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	01/2025	0003005427	1803010	1	13,556.86	48,170.56	61,727.42	
196-OMINT S.A.	00	03/2025	0004001047	1803010	1	10,468.26	31,404.78	41,873.04	OCHAOA PABLO 4907372900011 7/3/25
196-OMINT S.A.	02	01/2025	0004001012	1803010	1	10,061.75	30,185.25	40,247.00	DURRELS DAVID 49338995400029 2/1
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
196-OMINT S.A.	02	03/2025	0004001047	1803010	1	10,468.26	31,404.78	41,873.04	VIDELA PATRICIA 4938998401027 7/3
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
211-OSSEG - OBRA SOCIAL DE SEGUROS	02	01/2025	0004001027	1803010	1	16,367.44	49,102.34	65,469.78	CESTRILLI NATALIA 0090006747090007 12/12/
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	
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.	00	11/2024	0004001000	1801031	1	16,301.21	48,903.65	65,204.86	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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.	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	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	
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	0004001014	1801031	9	149,938.56	449,815.77	599,754.33	
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	0004001014	1801033	4	66,639.36	199,918.12	266,557.48	
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	0004001014	4201010	1	13,274.61	0.00	13,274.61	
237-SWISS MEDICAL S.A.	02	01/2025	0004001036	4201010	6	81,160.98	0.00	81,160.98	
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	
237-SWISS MEDICAL S.A.	02	03/2025	0004001055	1801031	3	51,693.06	155,079.21	206,772.27	
237-SWISS MEDICAL S.A.	02	03/2025	0004001055	1801033	1	17,231.02	51,693.07	68,924.09	
237-SWISS MEDICAL S.A.	02	03/2025	0004001055	4201010	1	15,000.00	0.00	15,000.00	
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	
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	0003005342	1801690	2	6,255.64	18,766.90	25,022.54	
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	0003005342	1803010	2	7,645.78	22,937.34	30,583.12	
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	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	00	02/2025	0003005395	1803010	2	7,875.14	23,625.46	31,500.60	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005395	4201010	1	11,330.00	0.00	11,330.00	
300-COBERT. INT DE MED ASIST S.A	02	01/2025	0003005272	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	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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001017	1803010	1	5,629.63	16,888.91	22,518.54	
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	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	
338-OBRA SOCIAL UNION PERSONAL	02	12/2024	0004001017	1803010	1	5,629.63	16,888.91	22,518.54	
338-OBRA SOCIAL UNION PERSONAL	02	03/2025	0004001061	1803010	1	5,985.73	17,957.18	23,942.91	
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	0003005346	1701010	1	4,246.27	2,221.00	6,467.27	
428-ASOCIACION MUTUAL SANCOR SALUD	02	01/2025	0003005275	1803010	1	17,571.57	52,714.70	70,286.27	
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	
428-ASOCIACION MUTUAL SANCOR SALUD	02	03/2025	0003005408	4201010	1	20,490.74	0.00	20,490.74	
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	
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	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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
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	
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	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	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	1701010	1	2,121.83	2,611.40	4,733.23	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	1803010	4	35,689.68	107,069.04	142,758.72	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	03/2025	0003005421	4201010	1	13,000.00	0.00	13,000.00	
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	
754-CLINICA DELTA S.A. RENDICION O	00	01/2025	0003005307	1701010	2	953.10	1,213.20	2,166.30	
754-CLINICA DELTA S.A. RENDICION O	00	01/2025	0003005307	1801691	1	4,000.00	12,000.00	16,000.00	
754-CLINICA DELTA S.A. RENDICION O	00	01/2025	0003005307	1803010	4	18,000.00	54,000.00	72,000.00	
754-CLINICA DELTA S.A. RENDICION O	00	02/2025	0003005366	1701010	3	1,429.65	1,819.80	3,249.45	
754-CLINICA DELTA S.A. RENDICION O	00	03/2025	0003005414	1701010	1	524.25	667.20	1,191.45	
<b>Totales</b>						<b>9,679,893.10</b>	<b>16,340,904.01</b>	<b>26,020,797.11</b>	