

## Apertura de Factura Médico 056899 PERALBA JULIAN ALBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
015-CENTRO GALLEGO	00	07/2024	0003005174	4201010	2	32,059.56	0.00	32,059.56	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	4201010	2	22,682.38	0.00	22,682.38	
016-SWISS MEDICAL S.A.	00	12/2024	0004000999	4201010	1	12,988.85	0.00	12,988.85	
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	4201010	2	26,549.22	0.00	26,549.22	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	1	15,000.00	0.00	15,000.00	
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	4201010	1	16,192.80	0.00	16,192.80	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	3	35,851.26	0.00	35,851.26	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	2	24,856.88	0.00	24,856.88	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	2	24,856.88	0.00	24,856.88	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	2	25,602.58	0.00	25,602.58	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	2	26,370.66	0.00	26,370.66	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	2	26,370.66	0.00	26,370.66	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	2	27,829.28	0.00	27,829.28	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	2	28,385.86	0.00	28,385.86	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	4	57,907.16	0.00	57,907.16	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	3	44,831.22	0.00	44,831.22	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	1	15,516.98	0.00	15,516.98	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	4250160	1	15,780.77	0.00	15,780.77	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	1	15,780.77	0.00	15,780.77	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	3	48,005.10	0.00	48,005.10	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005562	4201010	1	16,835.57	0.00	16,835.57	IBE MARTA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	IAHN AGUSTINA 595519
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2025	0003005661	4201010	1	19,000.00	0.00	19,000.00	OTERO MIRIAM 605791
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	2	26,000.00	0.00	26,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004000981	4201010	1	14,300.00	0.00	14,300.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	3	42,900.00	0.00	42,900.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	4201010	1	16,564.80	0.00	16,564.80	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	1	16,564.80	0.00	16,564.80	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2025	0004001070	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	3	53,729.58	0.00	53,729.58	
058-O.S.P.T.V.	00	08/2024	0003004995	4201010	1	6,500.00	0.00	6,500.00	VILLAGRA JESICA 099906/01 8/8
058-O.S.P.T.V.	00	06/2025	0003005686	4201010	1	18,768.00	0.00	18,768.00	PEREYRA DANTE
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2025	0003005755	4201010	1	22,747.84	0.00	22,747.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	17374 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
079-OSFATLYF	00	04/2025	0003005525	4201010	1	20,000.00	0.00	20,000.00	
079-OSFATLYF	00	05/2025	0003005525	4201010	1	20,000.00	0.00	20,000.00	
079-OSFATLYF	00	06/2025	0003005616	4201010	1	21,632.00	0.00	21,632.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	06/2025	0003005660	4201010	1	21,632.00	0.00	21,632.00	
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	BLOIS SILVIA 254519 13/1
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	CRAJEVICH ALBERTO 184073 08/04/25
085-MEDICUS	00	08/2024	0004000923	1095000	1	416,956.30	0.00	416,956.30	AGUILAR ADRIAN
085-MEDICUS	00	08/2024	0004000923	4201010	3	40,360.32	0.00	40,360.32	
085-MEDICUS	00	09/2024	0003005056	4201010	2	26,906.88	0.00	26,906.88	
085-MEDICUS	00	10/2024	0004000986	4201010	1	14,798.78	0.00	14,798.78	
085-MEDICUS	00	11/2024	0004000986	4201010	1	14,798.78	0.00	14,798.78	
085-MEDICUS	00	01/2025	0004001024	4201010	2	33,112.80	0.00	33,112.80	
085-MEDICUS	00	02/2025	0004001043	4201010	1	16,854.42	0.00	16,854.42	
085-MEDICUS	00	02/2025	0004001058	4201010	1	17,500.00	0.00	17,500.00	
085-MEDICUS	00	03/2025	0003005474	4201010	1	17,710.00	0.00	17,710.00	
085-MEDICUS	00	06/2025	0003005592	4201010	1	20,000.00	0.00	20,000.00	
094-OSMATA	00	07/2024	0003004979	4201010	7	108,108.00	0.00	108,108.00	
094-OSMATA	00	08/2024	0003004979	4201010	5	81,081.00	0.00	81,081.00	
094-OSMATA	00	09/2024	0003005042	4201010	4	64,864.80	0.00	64,864.80	
094-OSMATA	00	09/2024	0003005088	4201010	7	113,513.40	0.00	113,513.40	
094-OSMATA	00	10/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
094-OSMATA	00	10/2024	0003005162	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	11/2024	0003005162	4201010	1	19,459.44	0.00	19,459.44	
094-OSMATA	00	12/2024	0003005288	4201010	3	58,378.32	0.00	58,378.32	
094-OSMATA	00	01/2025	0003005336	4201010	3	66,000.00	0.00	66,000.00	
094-OSMATA	00	02/2025	0003005405	4201010	2	44,000.00	0.00	44,000.00	
094-OSMATA	00	03/2025	0003005405	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	9	207,900.00	0.00	207,900.00	
094-OSMATA	00	04/2025	0003005534	4201010	7	161,700.00	0.00	161,700.00	
094-OSMATA	00	04/2025	0003005433	4201010	3	4,702.77	0.00	4,702.77	DIF VALOR FACT N° C3-5336
094-OSMATA	00	05/2025	0003005534	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	00	05/2025	0003005681	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	00	06/2025	0003005601	4201010	4	94,710.00	0.00	94,710.00	
094-OSMATA	00	06/2025	0003005681	4201010	5	118,387.50	0.00	118,387.50	
094-OSMATA	00	07/2025	0003005681	4201010	3	72,808.32	0.00	72,808.32	
094-OSMATA	00	07/2025	0003005723	4201010	7	169,886.08	0.00	169,886.08	
094-OSMATA	00	08/2025	0003005723	4201010	1	24,633.48	0.00	24,633.48	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4201010	1	10,637.93	0.00	10,637.93	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	4201010	1	7,914.48	0.00	7,914.48	
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	4250140	1	7,914.47	0.00	7,914.47	
097-O.S.P.E.D. Y C.	00	02/2025	0003005338	4201010	1	9,800.00	0.00	9,800.00	CISNEROS CELESTE 3447923901
097-O.S.P.E.D. Y C.	00	02/2025	0003005338	4201010	1	9,800.00	0.00	9,800.00	CARRIZO MARTIN 3240448500
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4201010	1	6,357.52	0.00	6,357.52	GARCIA KAREN
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4201010	1	6,357.52	0.00	6,357.52	CERRUDO JEAN CARLOS
097-O.S.P.E.D. Y C.	00	05/2025	0003005579	4250140	1	8,000.00	0.00	8,000.00	ORELLANA AXEL
097-O.S.P.E.D. Y C.	00	06/2025	0003005674	4201010	1	8,000.00	0.00	8,000.00	ORELLANA AXEL
110-LUIS PASTEUR	00	08/2024	0004000941	4201010	1	16,277.95	0.00	16,277.95	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
110-LUIS PASTEUR	00	08/2025	0004001117	4201010	1	24,939.60	0.00	24,939.60	
124-OSPECON	00	08/2024	0003004986	4201010	29	162,873.28	0.00	162,873.28	
124-OSPECON	00	08/2024	0003005039	4201010	8	53,916.64	0.00	53,916.64	
124-OSPECON	00	09/2024	0003005039	4201010	12	120,000.00	0.00	120,000.00	
124-OSPECON	00	09/2024	0003005105	4201010	10	100,000.00	0.00	100,000.00	
124-OSPECON	00	10/2024	0003005105	4201010	5	54,500.00	0.00	54,500.00	
124-OSPECON	00	11/2024	0003005157	4201010	12	130,800.00	0.00	130,800.00	
124-OSPECON	00	11/2024	0003005219	4201010	11	119,900.00	0.00	119,900.00	
124-OSPECON	00	12/2024	0003005219	4201010	2	30,000.00	0.00	30,000.00	
124-OSPECON	00	12/2024	0003005291	4201010	8	120,000.00	0.00	120,000.00	
124-OSPECON	00	01/2025	0003005291	4201010	7	105,000.00	0.00	105,000.00	
124-OSPECON	00	02/2025	0003005331	4201010	9	135,000.00	0.00	135,000.00	
124-OSPECON	00	02/2025	0003005396	4201010	6	90,000.00	0.00	90,000.00	
124-OSPECON	00	03/2025	0003005396	4201010	4	63,000.00	0.00	63,000.00	
124-OSPECON	00	03/2025	0003005477	4201010	13	204,750.00	0.00	204,750.00	
124-OSPECON	00	04/2025	0003005477	4201010	6	94,500.00	0.00	94,500.00	
124-OSPECON	00	04/2025	0003005549	4201010	13	204,750.00	0.00	204,750.00	
124-OSPECON	00	05/2025	0003005549	4201010	6	97,335.00	0.00	97,335.00	
124-OSPECON	00	06/2025	0003005603	4201010	8	129,780.00	0.00	129,780.00	
124-OSPECON	00	06/2025	0003005670	4201010	14	227,115.00	0.00	227,115.00	
124-OSPECON	00	06/2025	0003005761	4201010	6	2,835.00	0.00	2,835.00	
124-OSPECON	00	07/2025	0003005670	4201010	5	86,790.40	0.00	86,790.40	
124-OSPECON	00	07/2025	0003005742	4201010	8	138,864.64	0.00	138,864.64	
124-OSPECON	00	08/2025	0003005742	4201010	1	17,358.08	0.00	17,358.08	
128-OSPEGYPE	00	10/2024	0003005175	4201010	1	23,339.47	0.00	23,339.47	
128-OSPEGYPE	00	01/2025	0003005308	4201010	1	26,224.22	0.00	26,224.22	
128-OSPEGYPE	00	07/2025	0003005733	4201010	2	66,989.86	0.00	66,989.86	
134-SOCIEDAD ITALIANA	00	09/2024	0003005061	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	4201010	2	8,652.00	0.00	8,652.00	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	CARRIO EVA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	VENESIA FRANCISCO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	CAMPODONICO SANTIAGO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	PERALTA VALENTINA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	BONOMI ELIAN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	PRADAL MALENA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	HAYET MARCELO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	ALFIERI ALEJO
144-GALENO ARGENTINA S.A.	00	01/2025	0004001018	4250250	1	16,352.00	0.00	16,352.00	MARTINEZ MARIO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	ALEGRE MARIELA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GOMEZ RAUL
144-GALENO ARGENTINA S.A.	00	02/2025	0004001066	4250250	1	18,360.00	0.00	18,360.00	DANIELA GISELLE
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	CAAMAÑO MAXIMILIANO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	LEUCHENCO ALBERTO
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	1,271.66	0.00	1,271.66	DIF FC N° 4-997
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	DORREGO FRANCO
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MALDONADO MIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	BARRIOS KARINA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	MILESI PAOLA
154-O.S. PERS.INDUST. DEL PLASTICO	00	09/2024	0003005116	4201010	2	12,600.00	0.00	12,600.00	
154-O.S. PERS.INDUST. DEL PLASTICO	00	10/2024	0003005116	4201010	1	9,200.00	0.00	9,200.00	
154-O.S. PERS.INDUST. DEL PLASTICO	00	04/2025	0003005483	4201010	1	9,500.00	0.00	9,500.00	IBARRA JUANA 18518303 08/04/25
154-O.S. PERS.INDUST. DEL PLASTICO	00	07/2025	0003005754	4201010	1	9,582.94	0.00	9,582.94	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	08/2024	0003004982	4201010	2	34,614.86	0.00	34,614.86	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	4201010	1	9,000.00	0.00	9,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	6	54,000.00	0.00	54,000.00	
165-OSPATCA	00	01/2025	0003005271	4201010	1	18,889.07	0.00	18,889.07	
165-OSPATCA	00	02/2025	0003005341	4201010	1	19,361.30	0.00	19,361.30	
165-OSPATCA	00	02/2025	0003005398	4201010	2	44,530.98	0.00	44,530.98	
165-OSPATCA	00	05/2025	0003005604	4201010	1	23,736.13	0.00	23,736.13	
165-OSPATCA	00	08/2025	0003005738	4201010	1	25,531.99	0.00	25,531.99	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	2	38,000.00	0.00	38,000.00	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	1	19,000.00	0.00	19,000.00	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	4201010	1	19,961.70	0.00	19,961.70	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001057	4201010	2	41,454.86	0.00	41,454.86	
169-PREVENCIÓN SALUD S.A.	00	03/2025	0004001057	4201010	1	20,727.43	0.00	20,727.43	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	1	20,976.16	0.00	20,976.16	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	4201010	1	21,353.74	0.00	21,353.74	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	4201010	2	42,707.48	0.00	42,707.48	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	4201010	2	45,000.00	0.00	45,000.00	
178-AUSTRAL SALUD	00	11/2024	0004000973	4201010	1	18,646.89	0.00	18,646.89	BAUER JUAN 10338050 10/10/24
178-AUSTRAL SALUD	00	11/2024	0004000992	4201010	1	19,206.31	0.00	19,206.31	BAUER JUAN 1033805 28/11
178-AUSTRAL SALUD	00	08/2025	0003005710	4201010	1	22,161.51	0.00	22,161.51	CABRERAA ENZO
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	4201010	2	20,870.24	0.00	20,870.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	4201010	2	20,870.24	0.00	20,870.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	4201010	3	31,305.36	0.00	31,305.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	4201010	3	31,305.36	0.00	31,305.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	4201010	1	13,403.50	0.00	13,403.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	4201010	1	13,403.50	0.00	13,403.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005229	4201010	1	14,070.53	0.00	14,070.53	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005284	4201010	1	14,070.53	0.00	14,070.53	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005284	4201010	3	42,211.59	0.00	42,211.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	4201010	1	14,300.00	0.00	14,300.00	
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	00	02/2025	0003005427	4201010	2	33,720.00	0.00	33,720.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005459	4201010	1	16,660.00	0.00	16,660.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	4	68,108.80	0.00	68,108.80	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	4201010	1	16,976.29	0.00	16,976.29	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005517	4201010	2	38,400.00	0.00	38,400.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	7	129,613.63	0.00	129,613.63	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	2	37,318.18	0.00	37,318.18	
181-OSPE (RED OMIP SA)	00	08/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	12/2024	0003005244	4201010	1	15,405.00	0.00	15,405.00	
181-OSPE (RED OMIP SA)	00	05/2025	0003005555	4201010	2	35,541.04	0.00	35,541.04	
181-OSPE (RED OMIP SA)	00	05/2025	0003005614	4201010	2	35,541.04	0.00	35,541.04	
181-OSPE (RED OMIP SA)	00	07/2025	0003005684	4201010	1	18,125.93	0.00	18,125.93	
196-OMINT S.A.	00	09/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	JUMILLA NELIDA 1832910201024 5/9
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	JUMILLA NELIDA 1832910201024 23/09
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	BINS JULIETA 49082548020218 07/10
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	SILVA SERGIO 4969298200027 03/10
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	CARDOZO CARINA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	GULLO PAOLA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	CARDOZO CARINA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	CARDOZO CARINA
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	FILOSI MARTIN
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SITAVA SABRINA
204-GALENO ARGENTINA S.A.	06	11/2024	0000904913	4250250	1	15,799.21	0.00	15,799.21	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	ORELLANO MATEO 44962322 05/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	ORELLANO MATEO 264040470449 09/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0003005480	4201010	1	20,848.10	0.00	20,848.10	JACOFISKY TERESA 073680640147 17/03
223-OSDIPP	00	07/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	08/2025	0004001122	4201010	1	29,865.30	0.00	29,865.30	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	2	26,438.48	0.00	26,438.48	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	4250250	2	26,438.48	0.00	26,438.48	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	2	27,496.02	0.00	27,496.02	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	2	28,595.86	0.00	28,595.86	
224-GALENO ARGENTINA S.A.	00	01/2025	0004001019	4250250	1	16,352.00	0.00	16,352.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	4250250	3	55,080.00	0.00	55,080.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	1	19,000.00	0.00	19,000.00	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	2	40,444.50	0.00	40,444.50	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	4250250	2	41,051.18	0.00	41,051.18	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
224-GALENO ARGENTINA S.A.	06	10/2024	0000904936	4250120	1	15,799.21	0.00	15,799.21	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	3	34,023.57	0.00	34,023.57	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	3	35,384.52	0.00	35,384.52	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	4	47,179.36	0.00	47,179.36	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	4	48,830.64	0.00	48,830.64	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	2	24,415.32	0.00	24,415.32	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	2	25,196.62	0.00	25,196.62	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	0313010	1	57,948.38	0.00	57,948.38	VELEZ DELFINA
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	0313050	1	190,098.94	0.00	190,098.94	VELEZ DELFINA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	3	37,794.93	0.00	37,794.93	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	5	64,944.25	0.00	64,944.25	
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	0004001014	4201010	4	53,098.44	0.00	53,098.44	

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237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	5	67,634.15	0.00	67,634.15	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	3	40,580.49	0.00	40,580.49	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	5	75,000.00	0.00	75,000.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	7	105,000.00	0.00	105,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	3	46,800.00	0.00	46,800.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	2	31,200.00	0.00	31,200.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	1	16,192.80	0.00	16,192.80	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	8	129,542.40	0.00	129,542.40	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	1	16,662.39	0.00	16,662.39	
281-OSPERYHRA	00	09/2024	0003005068	4201010	1	13,384.80	0.00	13,384.80	
281-OSPERYHRA	00	12/2024	0003005302	4201010	1	15,392.52	0.00	15,392.52	
281-OSPERYHRA	00	01/2025	0003005415	4201010	1	15,392.52	0.00	15,392.52	
281-OSPERYHRA	00	03/2025	0003005415	4201010	1	16,488.47	0.00	16,488.47	
298-DASUTEN	00	01/2025	0003005273	4201010	1	15,279.42	0.00	15,279.42	16-17549/00
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-91124/00
298-DASUTEN	00	03/2025	0003005527	4201010	1	15,508.61	0.00	15,508.61	MEDINA ROQUE
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	0304090	1	135,070.95	0.00	135,070.95	GIMENEZ FRANCO
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	0305030	1	229,280.10	0.00	229,280.10	GIMENEZ FRANCO
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	4	23,972.40	0.00	23,972.40	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000924	4201010	2	16,022.80	0.00	16,022.80	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	2	16,022.80	0.00	16,022.80	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	2	26,000.00	0.00	26,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004000984	4201010	1	14,300.00	0.00	14,300.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	1	14,586.00	0.00	14,586.00	
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	0004001017	4201010	1	16,000.00	0.00	16,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	2	32,000.00	0.00	32,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0004001061	4201010	3	49,694.40	0.00	49,694.40	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	4201010	2	33,129.60	0.00	33,129.60	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005609	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	06/2025	0003005609	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001106	4201010	2	33,792.20	0.00	33,792.20	
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001125	4201010	2	35,819.72	0.00	35,819.72	
338-OBRA SOCIAL UNION PERSONAL	00	08/2025	0004001125	4201010	1	18,178.51	0.00	18,178.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	3	50,877.30	0.00	50,877.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	2	35,105.34	0.00	35,105.34	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	2	37,787.40	0.00	37,787.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	0313010	1	66,960.58	0.00	66,960.58	SUAREZ FELIE
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	4201010	1	19,366.04	0.00	19,366.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	1	19,366.03	0.00	19,366.03	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	1	19,753.35	0.00	19,753.35	

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428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005275	4201010	4	79,013.40	0.00	79,013.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	2	40,375.84	0.00	40,375.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	4201010	1	20,187.92	0.00	20,187.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201010	2	40,981.48	0.00	40,981.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	1	20,490.74	0.00	20,490.74	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	2	41,596.20	0.00	41,596.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2025	0003005554	4201010	2	41,596.20	0.00	41,596.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	1	21,380.45	0.00	21,380.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201010	4	86,804.60	0.00	86,804.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	2	44,054.00	0.00	44,054.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	4201010	1	22,027.00	0.00	22,027.00	
430-O.S FUTBOLISTAS	00	05/2025	0003005643	4201010	1	20,740.00	0.00	20,740.00	RODRIGUEZ L.
430-O.S FUTBOLISTAS	00	06/2025	0003005643	4201010	1	21,154.80	0.00	21,154.80	RODRIGUEZ L.
431-SCIS	00	06/2024	0003005045	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	08/2024	0003004987	4201010	2	19,000.00	0.00	19,000.00	
431-SCIS	00	08/2024	0003005045	4201010	5	62,500.00	0.00	62,500.00	
431-SCIS	00	09/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
431-SCIS	00	11/2024	0003005166	4201010	2	28,000.00	0.00	28,000.00	
431-SCIS	00	11/2024	0003005220	4201010	1	14,420.00	0.00	14,420.00	
431-SCIS	00	01/2025	0003005270	4201010	1	14,780.50	0.00	14,780.50	
431-SCIS	00	03/2025	0003005422	4201010	2	32,000.00	0.00	32,000.00	
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	06/2025	0003005680	4201010	2	35,300.00	0.00	35,300.00	
431-SCIS	00	07/2025	0003005680	4201010	1	17,650.00	0.00	17,650.00	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2025	0003005479	4201010	1	13,500.00	0.00	13,500.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	04/2025	0003005479	4201010	1	13,500.00	0.00	13,500.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2025	0003005556	4201010	3	40,500.00	0.00	40,500.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2025	0003005608	4201010	2	33,750.00	0.00	33,750.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005690	4201010	1	16,875.00	0.00	16,875.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005728	4201010	2	35,216.78	0.00	35,216.78	
515-DASMI	00	02/2025	0003005416	4201010	1	16,352.00	0.00	16,352.00	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2025	0003005552	4201010	1	16,638.48	0.00	16,638.48	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005696	4201010	2	34,721.86	0.00	34,721.86	
545-VISITAR SRL	00	08/2024	0003005001	4201010	4	35,736.12	0.00	35,736.12	
545-VISITAR SRL	00	09/2024	0003005055	4201010	2	17,868.06	0.00	17,868.06	
545-VISITAR SRL	00	09/2024	0003005120	4201010	1	9,827.43	0.00	9,827.43	
545-VISITAR SRL	00	01/2025	0003005290	4201010	1	11,759.31	0.00	11,759.31	
545-VISITAR SRL	00	02/2025	0003005392	4201010	1	13,500.00	0.00	13,500.00	
546-ISALUD	00	08/2024	0003004981	4201010	2	24,296.00	0.00	24,296.00	
546-ISALUD	00	09/2024	0003005093	4201010	2	24,296.00	0.00	24,296.00	
546-ISALUD	00	10/2024	0003005093	4201010	1	14,577.68	0.00	14,577.68	
546-ISALUD	00	10/2024	0003005163	4201010	1	14,577.68	0.00	14,577.68	
546-ISALUD	00	11/2024	0003005163	4201010	1	15,306.56	0.00	15,306.56	
546-ISALUD	00	12/2024	0003005285	4201010	2	32,143.78	0.00	32,143.78	

Apertura de Factura Médico 056899 PERALBA JULIAN ALBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
546-ISALUD	00	07/2025	0003005729	4201010	1	21,874.20	0.00	21,874.20	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	1	8,000.00	0.00	8,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	4201010	1	10,800.00	0.00	10,800.00	
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	03/2025	0003005421	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2025	0003005497	4201010	5	65,000.00	0.00	65,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2025	0003005557	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005699	4201010	2	26,000.00	0.00	26,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005760	4201010	1	13,000.00	0.00	13,000.00	
<b>Totales</b>						<b>12,040,118.13</b>	<b>0.00</b>	<b>12,040,118.13</b>	