

Apertura de Factura Médico 056899 PERALBA JULIAN ALBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	3	55,796.58	0.00	55,796.58	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001172	4250160	2	37,904.48	0.00	37,904.48	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001197	4250160	1	18,952.24	0.00	18,952.24	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	7	135,318.96	0.00	135,318.96	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001207	4250160	1	19,775.90	0.00	19,775.90	
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001207	4250160	3	59,327.70	0.00	59,327.70	
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	2	40,461.50	0.00	40,461.50	
024-MEDIFE ASOCIACION CIVIL	00	04/2026	0004001218	4250160	1	20,230.75	0.00	20,230.75	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	4	97,822.00	0.00	97,822.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	6	150,401.34	0.00	150,401.34	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	4201010	1	24,438.74	0.00	24,438.74	ROCHE JONATAN 683587
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2026	0004001240	4201010	3	54,535.53	0.00	54,535.53	
058-O.S.P.T.V.	00	03/2026	0003006183	4201010	1	22,835.16	0.00	22,835.16	MATIAS PABLO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
079-OSFATLYF	00	01/2026	0003006134	4201010	1	26,277.27	0.00	26,277.27	
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	MOREYRA VICTOR
085-MEDICUS	00	02/2026	0003006118	4201010	1	24,382.29	0.00	24,382.29	
085-MEDICUS	00	03/2026	0003006188	4201010	1	25,601.41	0.00	25,601.41	
085-MEDICUS	00	06/2026	0004001237	4201010	2	53,865.36	0.00	53,865.36	
094-OSMATA	00	11/2025	0003005993	4201010	7	185,640.00	0.00	185,640.00	
094-OSMATA	00	12/2025	0003006200	4201010	3	81,469.44	0.00	81,469.44	
094-OSMATA	00	01/2026	0003006119	4201010	6	162,938.88	0.00	162,938.88	
094-OSMATA	00	02/2026	0003006119	4201010	1	28,514.30	0.00	28,514.30	
094-OSMATA	00	02/2026	0003006200	4201010	3	85,542.90	0.00	85,542.90	
094-OSMATA	00	02/2026	0003006243	4201010	1	28,514.30	0.00	28,514.30	
094-OSMATA	00	03/2026	0003006200	4201010	3	85,542.90	0.00	85,542.90	
094-OSMATA	00	04/2026	0003006243	4201010	2	60,450.32	0.00	60,450.32	
094-OSMATA	00	05/2026	0003006318	4201010	10	302,251.60	0.00	302,251.60	
094-OSMATA	00	06/2026	0003006352	4201010	11	351,428.00	0.00	351,428.00	
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	MOLINA RAMON
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	GONZALEZ SILVIO
097-O.S.P.E.D. Y C.	00	12/2025	0003006002	4201010	1	9,548.08	0.00	9,548.08	GONZALEZ SILVIO
097-O.S.P.E.D. Y C.	00	12/2025	0003006002	4201010	1	9,548.08	0.00	9,548.08	ROSATTO TOMAS
097-O.S.P.E.D. Y C.	00	12/2025	0003006138	4201010	1	9,899.04	0.00	9,899.04	SANTANGELO MARIANO
097-O.S.P.E.D. Y C.	00	12/2025	0003006138	4250140	1	9,899.04	0.00	9,899.04	SANTANGELO MARIANO
097-O.S.P.E.D. Y C.	00	03/2026	0003006202	4201010	1	9,786.48	0.00	9,786.48	ALBANO DIEGO
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	4201010	1	10,180.00	0.00	10,180.00	LINARES ENZO
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	4201010	1	10,180.00	0.00	10,180.00	CISNEROS CELESTE
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	4201010	1	10,590.00	0.00	10,590.00	OBREGON RICHARD
097-O.S.P.E.D. Y C.	00	05/2026	0003006324	4201010	1	10,590.00	0.00	10,590.00	ROMERO ZEYNEP
097-O.S.P.E.D. Y C.	00	05/2026	0003006377	4201010	1	11,200.00	0.00	11,200.00	MONTIEL GONZALO
097-O.S.P.E.D. Y C.	00	05/2026	0003006377	4201010	1	11,200.00	0.00	11,200.00	ROMERO ALVAREZ
097-O.S.P.E.D. Y C.	00	06/2026	0003006378	4201010	1	20,200.00	0.00	20,200.00	GONZALEZ SILVIO SIN COSEGURO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
108-O.S.PERS IND QUIMICAS Y PETROQ	00	06/2026	0003006374	4201010	2	68,545.98	0.00	68,545.98	
124-OSPECON	00	11/2025	0003006009	4201010	10	177,052.40	0.00	177,052.40	
124-OSPECON	00	12/2025	0003006009	4201010	5	88,526.20	0.00	88,526.20	
124-OSPECON	00	02/2026	0003006146	4201010	17	300,989.08	0.00	300,989.08	
124-OSPECON	00	02/2026	0003006192	4201010	5	88,526.20	0.00	88,526.20	
124-OSPECON	00	03/2026	0003006192	4201010	9	172,094.94	0.00	172,094.94	
124-OSPECON	00	03/2026	0003006258	4201010	8	152,973.28	0.00	152,973.28	
124-OSPECON	00	05/2026	0003006310	4201010	12	229,459.92	0.00	229,459.92	
124-OSPECON	00	05/2026	0003006369	4201010	7	133,851.62	0.00	133,851.62	
124-OSPECON	00	06/2026	0003006369	4201010	8	172,000.00	0.00	172,000.00	
128-OSPEGYPE	00	04/2026	0003006263	4201010	1	47,348.88	0.00	47,348.88	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	1	11,771.00	0.00	11,771.00	
134-SOCIEDAD ITALIANA	00	06/2026	0003006401	4201010	1	14,222.00	0.00	14,222.00	
144-GALENO ARGENTINA S.A.	00	03/2026	0004001203	4250250	1	23,300.77	0.00	23,300.77	MORELLO JUAN
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	JAMBRINA VIRGINIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2025	0003005983	4201010	1	29,602.71	0.00	29,602.71	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	03/2026	0003006175	4201010	1	30,177.10	0.00	30,177.10	
165-OSPATCA	00	11/2025	0003006010	4201010	2	55,522.88	0.00	55,522.88	
169-PREVENCION SALUD S.A.	00	12/2025	0004001174	4201010	2	47,515.98	0.00	47,515.98	
169-PREVENCION SALUD S.A.	00	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
169-PREVENCION SALUD S.A.	00	12/2025	0004001195	4201010	2	48,418.78	0.00	48,418.78	
169-PREVENCION SALUD S.A.	00	01/2026	0004001195	4201010	1	24,761.37	0.00	24,761.37	
169-PREVENCION SALUD S.A.	00	02/2026	0004001195	4201010	1	25,306.12	0.00	25,306.12	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	4201010	2	51,877.54	0.00	51,877.54	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	2	54,237.96	0.00	54,237.96	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	2	54,237.96	0.00	54,237.96	
169-PREVENCION SALUD S.A.	00	06/2026	0004001234	4201010	1	27,688.48	0.00	27,688.48	
178-AUSTRAL SALUD	00	02/2026	0003006100	4201010	1	24,633.05	0.00	24,633.05	BERRAONDO MARIA
178-AUSTRAL SALUD	00	04/2026	0003006283	4201010	1	26,591.82	0.00	26,591.82	ALBRECHT CARLOS
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	7	143,271.59	0.00	143,271.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	4201010	1	21,030.58	0.00	21,030.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006122	4201010	3	54,091.74	0.00	54,091.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	7	130,419.45	0.00	130,419.45	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006122	4201010	1	19,862.91	0.00	19,862.91	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2026	0003006176	4201010	1	19,862.91	0.00	19,862.91	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	4201010	1	19,200.00	0.00	19,200.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	2	38,400.00	0.00	38,400.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	2	42,400.00	0.00	42,400.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006303	4201010	2	36,400.00	0.00	36,400.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	5	96,800.00	0.00	96,800.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006383	4201010	1	19,560.00	0.00	19,560.00	
181-OSPE (RED OMIP SA)	00	12/2025	0003006030	4201010	1	21,189.70	0.00	21,189.70	
181-OSPE (RED OMIP SA)	00	02/2026	0003006135	4201010	1	21,698.25	0.00	21,698.25	
181-OSPE (RED OMIP SA)	00	03/2026	0003006178	4201010	1	21,698.25	0.00	21,698.25	
181-OSPE (RED OMIP SA)	00	06/2026	0003006382	4201010	2	50,540.22	0.00	50,540.22	

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196-OMINT S.A.	00	12/2025	0004001188	4201010	1	23,186.00	0.00	23,186.00	RAPUZZI JACQUELINE
196-OMINT S.A.	00	03/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	CASTROMAN JONAS
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	CASTROMAN JONAS
196-OMINT S.A.	00	05/2026	0004001221	4201010	1	25,418.00	0.00	25,418.00	ZARRAGA AGUILERA ASTRIX
196-OMINT S.A.	00	06/2026	0004001231	4201010	1	26,029.00	0.00	26,029.00	AGUIRRE JOSE
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2026	0003006386	4201010	1	30,846.31	0.00	30,846.31	ROSSI GRACIELA
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	2	43,742.14	0.00	43,742.14	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001205	4250250	1	23,300.77	0.00	23,300.77	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001226	4250250	1	24,480.37	0.00	24,480.37	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	3	75,277.14	0.00	75,277.14	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	5	86,227.85	0.00	86,227.85	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	6	107,095.02	0.00	107,095.02	
237-SWISS MEDICAL S.A.	00	02/2026	0004001191	4201010	1	17,849.17	0.00	17,849.17	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	4201010	5	92,994.20	0.00	92,994.20	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	3	55,796.52	0.00	55,796.52	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	1	19,454.38	0.00	19,454.38	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	8	155,635.04	0.00	155,635.04	
237-SWISS MEDICAL S.A.	00	06/2026	0004001232	4201010	4	77,817.52	0.00	77,817.52	
298-DASUTEN	00	11/2025	0003006017	4201010	1	20,353.28	0.00	20,353.28	DOMENECH SOFIA
298-DASUTEN	00	01/2026	0003006125	4201010	1	21,279.36	0.00	21,279.36	FREANT JULIETA
298-DASUTEN	00	01/2026	0003006125	4201010	1	21,279.36	0.00	21,279.36	FREANT JULIETA
298-DASUTEN	00	01/2026	0003006125	4201010	1	21,279.36	0.00	21,279.36	FREANT MANUEL
338-OBRA SOCIAL UNION PERSONAL	00	05/2026	0003006297	4201010	1	8,978.51	0.00	8,978.51	
338-OBRA SOCIAL UNION PERSONAL	00	06/2026	0003006387	4201010	2	17,957.02	0.00	17,957.02	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	6	145,535.64	0.00	145,535.64	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006133	4201010	2	49,433.60	0.00	49,433.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	2	54,560.00	0.00	54,560.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006196	4201010	2	57,042.48	0.00	57,042.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	4201010	5	142,606.20	0.00	142,606.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006232	4201010	1	29,234.27	0.00	29,234.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	4	116,937.08	0.00	116,937.08	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	3	90,333.90	0.00	90,333.90	
431-SCIS	00	11/2025	0003006013	4201010	1	19,388.27	0.00	19,388.27	
431-SCIS	00	01/2026	0003006120	4201010	3	60,811.32	0.00	60,811.32	
431-SCIS	00	04/2026	0003006246	4201010	2	41,554.40	0.00	41,554.40	
431-SCIS	00	05/2026	0003006296	4201010	2	50,000.00	0.00	50,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	01/2026	0003006131	4201010	1	20,312.73	0.00	20,312.73	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	02/2026	0003006131	4201010	1	20,312.73	0.00	20,312.73	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	02/2026	0003006195	4201010	1	20,881.48	0.00	20,881.48	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006257	4201010	2	41,762.96	0.00	41,762.96	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006372	4201010	1	25,362.72	0.00	25,362.72	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003006007	4201010	1	21,830.34	0.00	21,830.34	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006132	4201010	2	46,252.00	0.00	46,252.00	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2026	0003006187	4201010	2	47,177.04	0.00	47,177.04	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006187	4201010	1	24,178.23	0.00	24,178.23	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006231	4201010	3	72,534.69	0.00	72,534.69	

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529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	4201010	3	76,132.41	0.00	76,132.41		
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003006033	4201010	2	30,000.00	0.00	30,000.00		
709-CLINICA DELTA S.A. RENDICION G	00	02/2026	0003006151	4201010	2	40,000.00	0.00	40,000.00		
709-CLINICA DELTA S.A. RENDICION G	00	03/2026	0003006205	4201010	1	20,000.00	0.00	20,000.00		
709-CLINICA DELTA S.A. RENDICION G	00	04/2026	0003006271	4201010	4	80,000.00	0.00	80,000.00		
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	3	60,000.00	0.00	60,000.00		
Totales						8,094,556.24	0.00	8,094,556.24		