

Apertura de Factura Médico 057180 MARQUES SANCHES PERES PAULO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	06/2025	0003005575	4201010	1	20,000.00	0.00	20,000.00	
012-BANCO PROVINCIA-PREST.N° 3200	00	07/2025	0003005644	4201010	2	40,600.00	0.00	40,600.00	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	2	29,887.48	0.00	29,887.48	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	2	30,425.46	0.00	30,425.46	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	3	47,342.31	0.00	47,342.31	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	1	16,225.73	0.00	16,225.73	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	1	18,000.00	0.00	18,000.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	2	36,540.00	0.00	36,540.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	4	74,395.44	0.00	74,395.44	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0004001033	4201010	1	15,793.21	0.00	15,793.21	RAMOS CARLOS 0136540900 29/1/25 537773
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	RAMOS CARLOS 136540900 12/2 545469
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	COLELLA ORNELLA 010753422 567199 26/03
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005453	4201010	1	16,835.57	0.00	16,835.57	RODRIGUEZ MELANY 0141515103 571163 03/04
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2025	0003005990	4201010	1	21,527.00	0.00	21,527.00	PIZA SANTIAGO
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	0004001037	4201010	1	16,000.00	0.00	16,000.00	
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	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	06/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	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	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001109	9999999	1	3,000,000.00	0.00	3,000,000.00	COLLEONI OLIMPIA PP
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00404180019 29/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005716	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
079-OSFATLYF	00	02/2025	0003005403	4201010	1	14,500.00	0.00	14,500.00	
079-OSFATLYF	00	01/2026	0003006091	4201010	1	26,277.27	0.00	26,277.27	
082-HOSPITAL ITALIANO	00	07/2025	0004001097	4201010	1	21,127.87	0.00	21,127.87	BLOIS SILVIA
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	GILARDON SILVANA
085-MEDICUS	00	10/2025	0004001145	4201010	1	23,157.23	0.00	23,157.23	
094-OSMATA	00	01/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	03/2025	0003005405	4201010	1	22,000.00	0.00	22,000.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2025	0003005478	4201010	1	23,100.00	0.00	23,100.00	
094-OSMATA	00	04/2025	0003005534	4201010	1	23,100.00	0.00	23,100.00	
094-OSMATA	00	04/2025	0003005433	4201010	1	1,567.59	0.00	1,567.59	DIF VALOR FACT N°C3-5336
094-OSMATA	00	05/2025	0003005534	4201010	2	47,355.00	0.00	47,355.00	
094-OSMATA	00	06/2025	0003005601	4201010	2	47,355.00	0.00	47,355.00	
094-OSMATA	00	06/2025	0003005681	4201010	2	47,355.00	0.00	47,355.00	
094-OSMATA	00	09/2025	0003005785	4201010	1	24,633.48	0.00	24,633.48	
094-OSMATA	00	09/2025	0003005857	4201010	2	49,266.96	0.00	49,266.96	
094-OSMATA	00	10/2025	0003005961	4201010	3	78,000.00	0.00	78,000.00	
094-OSMATA	00	11/2025	0003005993	4201010	1	26,520.00	0.00	26,520.00	
094-OSMATA	00	12/2025	0003005993	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	01/2026	0003006068	4201010	1	27,156.48	0.00	27,156.48	
097-O.S.P.E.D. Y C.	00	04/2025	0003005490	4250140	1	6,357.52	0.00	6,357.52	DELGADO LUCAS 2928620200 09/04/25
097-O.S.P.E.D. Y C.	00	07/2025	0003005737	4201010	1	16,700.00	0.00	16,700.00	MARTINEZ MARINA
097-O.S.P.E.D. Y C.	00	07/2025	0003005735	4250140	1	16,700.00	0.00	16,700.00	FERREYRA JOSE
097-O.S.P.E.D. Y C.	00	07/2025	0003005735	4250140	1	16,700.00	0.00	16,700.00	FERREYRA JOSE
097-O.S.P.E.D. Y C.	00	08/2025	0003005808	4201010	1	16,700.00	0.00	16,700.00	MARTINEZ MARINA
097-O.S.P.E.D. Y C.	00	08/2025	0003005808	4250140	1	16,700.00	0.00	16,700.00	FERREYRA JOSE MARIA
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	LEZCANO VICENTE
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	CACERES SERGIO
097-O.S.P.E.D. Y C.	00	12/2025	0003006002	4201010	1	9,548.08	0.00	9,548.08	ROBLEDO DIEGO
108-O.S.PERS IND QUIMICAS Y PETROQ	00	04/2025	0003005629	4201010	1	22,790.24	0.00	22,790.24	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	2	49,879.20	0.00	49,879.20	
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	1	25,870.60	0.00	25,870.60	
110-LUIS PASTEUR	00	10/2025	0004001160	4203030	1	28,222.47	0.00	28,222.47	FERNANDEZ DIEGO
110-LUIS PASTEUR	00	12/2025	0003006056	4201010	1	26,836.61	0.00	26,836.61	
124-OSPECON	00	02/2025	0003005477	4201010	1	15,000.00	0.00	15,000.00	
124-OSPECON	00	03/2025	0003005477	4201010	2	31,500.00	0.00	31,500.00	
124-OSPECON	00	04/2025	0003005477	4201010	1	15,750.00	0.00	15,750.00	
124-OSPECON	00	04/2025	0003005549	4201010	2	31,500.00	0.00	31,500.00	
124-OSPECON	00	05/2025	0003005549	4201010	1	16,222.50	0.00	16,222.50	
124-OSPECON	00	06/2025	0003005603	4201010	3	48,667.50	0.00	48,667.50	
124-OSPECON	00	06/2025	0003005670	4201010	1	16,222.50	0.00	16,222.50	
124-OSPECON	00	06/2025	0003005742	4201010	1	16,222.50	0.00	16,222.50	
124-OSPECON	00	06/2025	0003005761	4201010	1	472.50	0.00	472.50	
124-OSPECON	00	06/2025	0003005828	4201010	3	1,417.50	0.00	1,417.50	
124-OSPECON	00	07/2025	0003005742	4201010	2	34,716.16	0.00	34,716.16	
124-OSPECON	00	08/2025	0003005856	4201010	1	17,358.08	0.00	17,358.08	
124-OSPECON	00	08/2025	0003005905	9999999	1	472.50	0.00	472.50	
124-OSPECON	00	09/2025	0003005809	4201010	4	70,820.96	0.00	70,820.96	
124-OSPECON	00	10/2025	0003005856	4201010	3	53,115.72	0.00	53,115.72	
124-OSPECON	00	11/2025	0003005922	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	11/2025	0003006009	4201010	7	123,936.68	0.00	123,936.68	
124-OSPECON	00	12/2025	0003006009	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	01/2026	0003006054	4201010	2	35,410.48	0.00	35,410.48	
128-OSPESGYPE	00	03/2025	0003005463	4201010	1	28,091.39	0.00	28,091.39	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
128-OSPESGYPE	00	04/2025	0003005550	4201010	1	29,215.04	0.00	29,215.04	
128-OSPESGYPE	00	08/2025	0003005733	4201010	1	34,499.78	0.00	34,499.78	
128-OSPESGYPE	00	10/2025	0003005934	4201010	1	36,956.16	0.00	36,956.16	
128-OSPESGYPE	00	11/2025	0003006014	4201010	1	38,249.63	0.00	38,249.63	
128-OSPESGYPE	00	12/2025	0003006014	4201010	1	39,779.62	0.00	39,779.62	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	4201010	1	5,993.00	0.00	5,993.00	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	2	12,606.00	0.00	12,606.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	4201010	2	10,000.00	0.00	10,000.00	IGLINA ENRIQUE
134-SOCIEDAD ITALIANA	00	04/2025	0003005633	4201010	2	20,000.00	0.00	20,000.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	9999999	1	800,000.00	0.00	800,000.00	MANTUANO ELENA P/P
134-SOCIEDAD ITALIANA	00	05/2025	0003005633	4201010	3	31,170.00	0.00	31,170.00	
134-SOCIEDAD ITALIANA	00	06/2025	0003005633	4201010	1	10,681.00	0.00	10,681.00	
134-SOCIEDAD ITALIANA	00	06/2025	0003005697	4201010	1	10,681.00	0.00	10,681.00	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	1	10,852.00	0.00	10,852.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	1	11,771.00	0.00	11,771.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	MORENO DANIEL
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	1,436.10	0.00	1,436.10	DIF FC N°2-335
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	A CAMILA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	FERNANDEZ JUAN PABLO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2025	0003005520	4201010	1	26,547.20	0.00	26,547.20	
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	4201010	1	13,390.00	0.00	13,390.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	3	41,134.08	0.00	41,134.08	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4203010	1	13,711.36	0.00	13,711.36	MUÑOZ ANIBAL
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005465	4201010	1	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2025	0003005606	4201010	2	36,000.00	0.00	36,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005657	4201010	4	73,080.00	0.00	73,080.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005746	4201010	3	55,577.34	0.00	55,577.34	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	4201010	5	94,203.60	0.00	94,203.60	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	2	38,322.02	0.00	38,322.02	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	3	57,483.03	0.00	57,483.03	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	7	136,675.49	0.00	136,675.49	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	5	99,870.75	0.00	99,870.75	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	4201010	1	20,453.53	0.00	20,453.53	
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	0003005344	4201010	1	14,000.00	0.00	14,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	4201010	3	43,260.00	0.00	43,260.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005394	4201010	2	29,532.16	0.00	29,532.16	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	4	59,064.32	0.00	59,064.32	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	3	54,000.00	0.00	54,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	3	54,000.00	0.00	54,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	4201010	5	91,350.00	0.00	91,350.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	4	74,103.12	0.00	74,103.12	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	4201010	2	37,681.44	0.00	37,681.44	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	3	56,522.16	0.00	56,522.16	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	5	95,805.05	0.00	95,805.05	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	1	19,525.07	0.00	19,525.07	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	7	139,819.05	0.00	139,819.05	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003005996	4201010	3	61,360.59	0.00	61,360.59	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	3	61,360.59	0.00	61,360.59	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006052	4201010	2	41,929.72	0.00	41,929.72	
165-OSPATCA	00	06/2025	0003005604	4201010	1	24,685.57	0.00	24,685.57	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001107	4201010	1	22,172.86	0.00	22,172.86	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	4201010	1	22,792.50	0.00	22,792.50	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	4201010	1	24,209.39	0.00	24,209.39	
178-AUSTRAL SALUD	00	06/2025	0003005577	4201010	1	21,490.57	0.00	21,490.57	CASTAÑAGA CANDELA
178-AUSTRAL SALUD	00	06/2025	0003005710	4201010	1	21,920.38	0.00	21,920.38	BASTAÑAGA CANDELA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005427	4201010	1	17,227.20	0.00	17,227.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	1	17,776.29	0.00	17,776.29	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005628	0101030	1	1,800,000.00	0.00	1,800,000.00	PAREDES ADAN
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005628	4201010	2	38,400.00	0.00	38,400.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	2	36,636.00	0.00	36,636.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	2	37,318.18	0.00	37,318.18	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	3	57,211.83	0.00	57,211.83	
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	ZAGUAN ROSA 4874937801029 20/2
204-GALENO ARGENTINA S.A.	06	07/2025	0000905221	4250250	1	22,680.78	0.00	22,680.78	
223-OSDIPP	00	02/2025	0004001034	4201010	1	25,500.00	0.00	25,500.00	
223-OSDIPP	00	02/2025	0004001050	4201010	1	26,392.50	0.00	26,392.50	
223-OSDIPP	00	03/2025	0004001067	4201010	3	81,552.84	0.00	81,552.84	
223-OSDIPP	00	04/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	00	04/2025	0004001082	4201010	2	55,564.66	0.00	55,564.66	
223-OSDIPP	00	06/2025	0004001091	4201010	1	29,046.43	0.00	29,046.43	
223-OSDIPP	00	06/2025	0004001122	4201010	1	29,046.43	0.00	29,046.43	
223-OSDIPP	00	09/2025	0004001131	4201010	1	29,865.30	0.00	29,865.30	
223-OSDIPP	00	01/2026	0004001181	4201010	1	31,724.19	0.00	31,724.19	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	4250250	2	36,720.00	0.00	36,720.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	2	38,000.00	0.00	38,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	4250250	2	38,760.00	0.00	38,760.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	1,299.64	0.00	1,299.64	DIF FC N°4-998
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	3	65,613.21	0.00	65,613.21	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1211020	1	60,348.72	0.00	60,348.72	KLOSTER MONICA
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	4	54,107.32	0.00	54,107.32	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	1	13,526.83	0.00	13,526.83	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	1	15,000.00	0.00	15,000.00	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	1	15,000.00	0.00	15,000.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1217020	1	84,411.00	0.00	84,411.00	CABELLERO ROXANA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1217050	1	34,362.00	0.00	34,362.00	CABELLERO ROXANA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	1	15,000.00	0.00	15,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	1	15,600.00	0.00	15,600.00	
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	05/2025	0004001077	4203030	1	15,600.00	0.00	15,600.00	GARCIA CAROLINA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	5	80,964.00	0.00	80,964.00	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	1	16,662.39	0.00	16,662.39	
237-SWISS MEDICAL S.A.	00	08/2025	0004001140	4201010	1	16,662.39	0.00	16,662.39	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	5	83,311.95	0.00	83,311.95	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	5	83,311.95	0.00	83,311.95	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	0103020	1	412,403.15	0.00	412,403.15	BROGGI MARIA GIMENA
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	5	86,227.85	0.00	86,227.85	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	0103020	1	426,839.75	0.00	426,839.75	LARRABIDE GUILLERNO
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1211020	1	346,968.33	0.00	346,968.33	LARRABIDE GUILLERNO
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	6	103,473.42	0.00	103,473.42	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	4	71,396.68	0.00	71,396.68	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005543	4201010	1	19,532.00	0.00	19,532.00	GIMENEZ BERTA
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	CLAUSS CLAUDIA
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005511	4201010	2	26,000.00	0.00	26,000.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005658	4201010	1	13,195.00	0.00	13,195.00	
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005747	4201010	2	27,214.38	0.00	27,214.38	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005877	4201010	1	13,838.51	0.00	13,838.51	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	1	14,101.44	0.00	14,101.44	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0003005332	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	05/2025	0003005528	4201010	3	50,688.30	0.00	50,688.30	
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	3	50,688.30	0.00	50,688.30	
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001125	4201010	3	53,729.58	0.00	53,729.58	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	1	18,178.51	0.00	18,178.51	SIN COSEGURO
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006028	4201010	2	20,557.02	0.00	20,557.02	
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	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	4201010	1	22,027.00	0.00	22,027.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	1	22,357.41	0.00	22,357.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	1	23,474.93	0.00	23,474.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	6	142,962.30	0.00	142,962.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	1	24,255.94	0.00	24,255.94	
431-SCIS	00	04/2025	0003005450	4201010	1	16,800.00	0.00	16,800.00	
431-SCIS	00	05/2025	0003005602	4201010	2	34,610.00	0.00	34,610.00	
431-SCIS	00	06/2025	0003005680	4201010	3	52,950.00	0.00	52,950.00	
431-SCIS	00	09/2025	0003005867	4201010	2	37,270.80	0.00	37,270.80	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2025	0003005556	4201010	1	13,500.00	0.00	13,500.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2025	0003005608	4201010	1	16,875.00	0.00	16,875.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2025	0003005608	9999999	1	3,500,000.00	0.00	3,500,000.00	PAREDES RENATA PP

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005690	4201010	2	33,750.00	0.00	33,750.00	
515-DASMI	00	02/2025	0003005416	4201010	1	16,352.00	0.00	16,352.00	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	4201010	1	21,127.43	0.00	21,127.43	
545-VISITAR SRL	00	02/2025	0003005353	4201010	1	13,500.00	0.00	13,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005421	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2025	0003005497	4201010	3	39,000.00	0.00	39,000.00	
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	06/2025	0003005631	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005699	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005760	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005827	4201010	1	15,000.00	0.00	15,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003006033	4201010	1	15,000.00	0.00	15,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	01/2026	0003006095	4201010	2	40,000.00	0.00	40,000.00	
Totales						17,924,921.68	0.00	17,924,921.68	