

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2025	0003005846	4201010	1	21,264.90	0.00	21,264.90	
012-BANCO PROVINCIA-PREST.Nº 3200	00	10/2025	0003005846	4201010	1	21,583.87	0.00	21,583.87	
012-BANCO PROVINCIA-PREST.Nº 3200	00	11/2025	0003005979	4201010	1	21,907.63	0.00	21,907.63	
012-BANCO PROVINCIA-PREST.Nº 3200	00	12/2025	0003005979	4201010	1	22,236.25	0.00	22,236.25	
012-BANCO PROVINCIA-PREST.Nº 3200	00	01/2026	0003006041	4201010	1	22,858.86	0.00	22,858.86	
016-SWISS MEDICAL S.A.	00	09/2025	0004001129	4201010	2	33,324.78	0.00	33,324.78	
016-SWISS MEDICAL S.A.	00	09/2025	0004001141	4201010	7	116,636.73	0.00	116,636.73	
016-SWISS MEDICAL S.A.	00	10/2025	0004001141	4201010	2	33,324.78	0.00	33,324.78	
016-SWISS MEDICAL S.A.	00	11/2025	0004001153	4201010	3	51,736.71	0.00	51,736.71	
016-SWISS MEDICAL S.A.	00	12/2025	0004001167	4201010	3	51,736.71	0.00	51,736.71	
016-SWISS MEDICAL S.A.	00	01/2026	0004001179	4201010	2	35,698.34	0.00	35,698.34	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	3	48,677.19	0.00	48,677.19	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	5	90,000.00	0.00	90,000.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	3	54,810.00	0.00	54,810.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	2	37,197.72	0.00	37,197.72	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001172	4250160	3	56,856.72	0.00	56,856.72	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	1	18,952.24	0.00	18,952.24	
024-MEDIFE ASOCIACION CIVIL	00	01/2026	0004001184	4250160	1	18,952.24	0.00	18,952.24	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	AGUIRRE MARIO-659506
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	MONTIEL JULIO-634080
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	MONTIEL JULIO-632877
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005917	4201010	1	20,900.00	0.00	20,900.00	MONTIL JULIO 656048
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005917	4201010	1	20,900.00	0.00	20,900.00	AYALA GLADYS 656105
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005918	4201010	1	20,900.00	0.00	20,900.00	CALVO MELANI 657742
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2025	0003006043	4201010	1	21,527.00	0.00	21,527.00	MONTIEL JULIO-667194
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2026	0003006044	4201010	1	21,527.00	0.00	21,527.00	MONTIEL JULIO-670444
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	5	83,392.55	0.00	83,392.55	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	15	242,677.65	0.00	242,677.65	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2025	0004001147	4201010	5	83,192.55	0.00	83,192.55	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	7	127,249.57	0.00	127,249.57	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	1	10,478.51	0.00	10,478.51	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	12	202,342.12	0.00	202,342.12	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	6	109,071.06	0.00	109,071.06	
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	60921841602 OSCAR ANGEL UCAR
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	33217708101 GABRIELA CARDONNET
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62137115601 LUIS ANDRES TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62699408901 RENEIRO PEÑALOZA BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	61687006901 CARINA MARIA PACE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62144397101 GUILLERMO DANIEL CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	60421434001 VIVIAN PORCHETTI

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	61413092001 DAVID ALFREDO PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62137115601 LUIS ANDRES TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	33206923702 MARTA NATALINA ANFOSSI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	61413092001 DAVID ALFREDO PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	63141523701 NAIARA PAOLA VASILE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62346443703 MONICA ESTHER PIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62346443701 EMILIO MARIO LIZANA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	62519329502 LUCIA BRENDA ESTEFANIA TAPY
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	62699408901 RENEIRO PEÑALOZA BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	33214457301 ANGEL REZZANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	20,284.00	0.00	20,284.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	19,915.00	0.00	19,915.00	61895496001 RODOLFO CONRADO PAGALDAY
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	29,107.00	0.00	29,107.00	62012315901 MIRNA EDITH FLORENTIN DENIS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62144397101 GUILLERMO DANIEL CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	29,107.00	0.00	29,107.00	33216021801 PATRICIA BEATRIZ PALUDI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62137115601 LUIS ANDRES TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	61895496001 RODOLFO CONRADO PAGALDAY
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	62633389901 HECTOR DANIEL NAVEIRA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	61413092001 DAVID ALFREDO PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	33207527002 MARIA NOELIA TOFFOLI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	33220900401 HUGO CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	29,107.00	0.00	29,107.00	61436160401 JAVIER LEANDRO VERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	62633389901 HECTOR DANIEL NAVEIRA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	33205549001 JUAN ANTONIO DI PIETRO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	60421434001 VIVIAN PORCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	33214014401 EMIR DONALDO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	61752579901 JONATAN DANIEL MOREIRA

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62346443703 MONICA ESTHER PIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62346443701 EMILIO MARIO LIZANA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62699408901 RENEIRO PEÑALOZA BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,953.00	0.00	20,953.00	61752579901 JONATAN DANIEL MOREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	61413092001 DAVID ALFREDO PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	20,572.00	0.00	20,572.00	62340590201 GERMAN ALFREDO DEL MOLINO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	61687006901 CARINA MARIA PACE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	33206923702 MARTA NATALINA ANFOSSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	33219561501 JULIO CESAR IGLESIAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	62340590201 GERMAN ALFREDO DEL MOLINO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	61687006901 CARINA MARIA PACE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	29,107.00	0.00	29,107.00	62012315901 MIRNA EDITH FLORENTIN DENIS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	62144397101 GUILLERMO DANIEL CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,953.00	0.00	20,953.00	62519329502 LUCIA BRENDA ESTEFANIA TAPY
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	29,107.00	0.00	29,107.00	33216021801 PATRICIA BEATRIZ PALUDI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,953.00	0.00	20,953.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,953.00	0.00	20,953.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,953.00	0.00	20,953.00	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,953.00	0.00	20,953.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	33214350002 MARIA CELINA FANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	33214014401 EMIR DONALDO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,953.00	0.00	20,953.00	60921841602 OSCAR ANGEL UCAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	33214457301 ANGEL REZZANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,953.00	0.00	20,953.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,572.00	0.00	20,572.00	33206923702 MARTA NATALINA ANFOSSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420101	1	20,953.00	0.00	20,953.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	33206923702 MARTA NATALINA ANFOSSI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	62137115601 LUIS ANDRES TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	61752579901 JONATAN DANIEL MOREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	61282986201 CARLOS OSCAR SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	30,213.00	0.00	30,213.00	62012315901 MIRNA EDITH FLORENTIN DENIS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	61217030501 LUIS CESAR BENITEZ ACUÑA

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	62346443703 MONICA ESTHER PIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	62346443701 EMILIO MARIO LIZANA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	60421434001 VIVIAN PORCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	61752579901 JONATAN DANIEL MOREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,354.00	0.00	21,354.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	21,749.00	0.00	21,749.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	33206923702 MARTA NATALINA ANFOSSI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	60422397702 SUSANA INES OCARANZA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	61895496001 RODOLFO CONRADO PAGALDAY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	62519329502 LUCIA BRENDA ESTEFANIA TAPY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	61413092001 DAVID ALFREDO PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	60421434001 VIVIAN PORCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	61687006901 CARINA MARIA PACE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	61752579901 JONATAN DANIEL MOREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	30,213.00	0.00	30,213.00	62635617102 FLAVIA ALEJANDRA CARDOZO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	30,213.00	0.00	30,213.00	62635617104 CIRO YOEL APHALO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	33219561501 JULIO CESAR IGLESIAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	30,213.00	0.00	30,213.00	61436160401 JAVIER LEANDRO VERA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	62340590201 GERMAN ALFREDO DEL MOLINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	30,213.00	0.00	30,213.00	62635617102 FLAVIA ALEJANDRA CARDOZO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	62828898001 ADRIAN ALEJANDRO FORTE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	33206923702 MARTA NATALINA ANFOSSI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	33217708101 GABRIELA CARDONNET
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	30,213.00	0.00	30,213.00	62012315901 MIRNA EDITH FLORENTIN DENIS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	62340590201 GERMAN ALFREDO DEL MOLINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,749.00	0.00	21,749.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	21,354.00	0.00	21,354.00	62828898001 ADRIAN ALEJANDRO FORTE
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	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	

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
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	
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	09/2025	0003005816	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	09/2025	0003005895	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	10/2025	0003005895	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	11/2025	0003006036	4201010	1	25,025.97	0.00	25,025.97	
079-OSFATLYF	00	12/2025	0003006091	4201010	1	25,025.97	0.00	25,025.97	
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	COZZO ANGEL
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201010	1	23,257.69	0.00	23,257.69	COZZO ANGEL
085-MEDICUS	00	10/2025	0004001145	4201010	1	23,157.23	0.00	23,157.23	
094-OSMATA	00	09/2025	0003005785	4201010	3	73,900.44	0.00	73,900.44	
094-OSMATA	00	09/2025	0003005857	4201010	6	147,800.88	0.00	147,800.88	
094-OSMATA	00	10/2025	0003005961	4201010	2	52,000.00	0.00	52,000.00	
094-OSMATA	00	11/2025	0003005993	4201010	3	79,560.00	0.00	79,560.00	
094-OSMATA	00	12/2025	0003005993	4201010	2	54,312.96	0.00	54,312.96	
094-OSMATA	00	01/2026	0003006068	4201010	3	81,469.44	0.00	81,469.44	
097-O.S.P.E.D. Y C.	00	08/2025	0003005808	4201010	1	16,700.00	0.00	16,700.00	POLLEE OSVALDO
097-O.S.P.E.D. Y C.	00	10/2025	0003005881	4201010	1	9,000.00	0.00	9,000.00	BURGOS GRISELDA
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4201010	1	9,204.00	0.00	9,204.00	VALDES GASTON
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4201010	1	9,204.00	0.00	9,204.00	BURGOS GRISELDA
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	BURGOS GRISELDA
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	17,548.08	0.00	17,548.08	POLLEE OSVALDO
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	VALDES GASTON
097-O.S.P.E.D. Y C.	00	12/2025	0003006002	4201010	1	9,548.08	0.00	9,548.08	VALDES GASTON
110-LUIS PASTEUR	00	09/2025	0004001137	4201010	2	50,627.40	0.00	50,627.40	
110-LUIS PASTEUR	00	09/2025	0004001148	4201010	1	25,313.70	0.00	25,313.70	
110-LUIS PASTEUR	00	11/2025	0004001160	4201010	1	26,310.40	0.00	26,310.40	
110-LUIS PASTEUR	00	11/2025	0004001171	4201010	1	26,310.40	0.00	26,310.40	
110-LUIS PASTEUR	00	12/2025	0004001171	4201010	1	26,836.61	0.00	26,836.61	
124-OSPECON	00	06/2025	0003005828	4201010	9	4,252.50	0.00	4,252.50	
124-OSPECON	00	08/2025	0003005905	9999999	1	1,890.00	0.00	1,890.00	
124-OSPECON	00	08/2025	0003005905	9999999	1	1,011.16	0.00	1,011.16	
124-OSPECON	00	09/2025	0003005809	4201010	5	88,526.20	0.00	88,526.20	
124-OSPECON	00	10/2025	0003005856	4201010	4	70,820.96	0.00	70,820.96	
124-OSPECON	00	11/2025	0003005922	4201010	8	141,641.92	0.00	141,641.92	
124-OSPECON	00	11/2025	0003006009	4201010	5	88,526.20	0.00	88,526.20	
124-OSPECON	00	12/2025	0003006009	4201010	5	88,526.20	0.00	88,526.20	
124-OSPECON	00	01/2026	0003006054	4201010	4	70,820.96	0.00	70,820.96	
128-OSPEGYPE	00	08/2025	0003005797	4201010	1	34,499.78	0.00	34,499.78	
128-OSPEGYPE	00	09/2025	0003005873	4201010	1	35,534.77	0.00	35,534.77	
128-OSPEGYPE	00	11/2025	0003005934	4201010	3	114,748.89	0.00	114,748.89	
134-SOCIEDAD ITALIANA	00	08/2025	0003005817	4201010	2	22,118.00	0.00	22,118.00	
134-SOCIEDAD ITALIANA	00	09/2025	0003005892	4201010	2	22,540.00	0.00	22,540.00	

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	00	10/2025	0003005892	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	2	23,014.00	0.00	23,014.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	2	23,542.00	0.00	23,542.00	
134-SOCIEDAD ITALIANA	00	12/2025	0003006023	4201010	1	12,065.00	0.00	12,065.00	
134-SOCIEDAD ITALIANA	00	12/2025	0003006093	4201010	1	12,065.00	0.00	12,065.00	
134-SOCIEDAD ITALIANA	00	01/2026	0003006093	4201010	1	12,065.00	0.00	12,065.00	
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	MELGAR EDUARDO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	BENITEZ MARIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	MIRANDA ROBERTO
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	BENITEZ MARIA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	MIRANDA ROBERTO
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006053	4201010	1	20,964.86	0.00	20,964.86	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	1	18,840.72	0.00	18,840.72	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	2	38,322.02	0.00	38,322.02	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	2	39,948.30	0.00	39,948.30	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003005996	4201010	1	20,453.53	0.00	20,453.53	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	2	40,907.06	0.00	40,907.06	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005786	4201010	1	19,489.95	0.00	19,489.95	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006061	4201010	1	18,631.35	0.00	18,631.35	
181-OSPE (RED OMIP SA)	00	09/2025	0003005819	4201010	2	40,733.76	0.00	40,733.76	
181-OSPE (RED OMIP SA)	00	09/2025	0003005887	4201010	1	20,366.88	0.00	20,366.88	
181-OSPE (RED OMIP SA)	00	10/2025	0003005887	4201010	1	20,774.21	0.00	20,774.21	
181-OSPE (RED OMIP SA)	00	11/2025	0003005951	4201010	1	21,189.70	0.00	21,189.70	
181-OSPE (RED OMIP SA)	00	12/2025	0003006030	4201010	1	21,189.70	0.00	21,189.70	
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	MATIAS MARCOS
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	SPINETTI CAROLINA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	MATIAS MARTIN
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	SPINETTI CAROLINA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	SARAVIA LUIS
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	SPINETTI CAROLINA
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	BUSTAMANTE GUSTAVO
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	SPINETTI CAROLINA
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	SPINETTI CAROLINA
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	SARAVIA LUIS
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	SPINETTI CAROLINA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	SARAVIA LUIS
204-GALENO ARGENTINA S.A.	00	08/2025	0003005798	4250250	1	20,854.00	0.00	20,854.00	
204-GALENO ARGENTINA S.A.	00	01/2026	0003006048	4250250	1	22,308.49	0.00	22,308.49	
223-OSDIPP	00	09/2025	0004001131	4201010	1	29,865.30	0.00	29,865.30	
223-OSDIPP	00	11/2025	0004001155	4201010	2	60,925.22	0.00	60,925.22	
223-OSDIPP	00	01/2026	0004001181	4201010	1	31,724.19	0.00	31,724.19	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	2	41,708.00	0.00	41,708.00	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	4250250	3	63,500.43	0.00	63,500.43	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	4250250	4	84,667.24	0.00	84,667.24	

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	5	107,527.40	0.00	107,527.40	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
224-GALENO ARGENTINA S.A.	00	12/2025	0004001168	4250250	7	153,097.49	0.00	153,097.49	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	2	44,616.98	0.00	44,616.98	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	15	249,935.85	0.00	249,935.85	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	13	216,611.07	0.00	216,611.07	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	4201010	8	133,299.12	0.00	133,299.12	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	16	275,929.12	0.00	275,929.12	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	29	500,121.53	0.00	500,121.53	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	19	339,134.23	0.00	339,134.23	
283-OBRA SOCIAL PASTELEROS	00	11/2025	0003005933	4201010	1	22,896.17	0.00	22,896.17	
283-OBRA SOCIAL PASTELEROS	00	11/2025	0003006008	4201010	1	23,422.78	0.00	23,422.78	
283-OBRA SOCIAL PASTELEROS	00	12/2025	0003006070	4201010	1	24,008.35	0.00	24,008.35	
283-OBRA SOCIAL PASTELEROS	00	01/2026	0003006070	4201010	1	24,008.35	0.00	24,008.35	
288-AMFFA	00	08/2025	0003005899	4201010	1	20,467.70	0.00	20,467.70	
288-AMFFA	00	09/2025	0003005899	4201010	1	20,774.72	0.00	20,774.72	
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	RETRIVE RAUL
298-DASUTEN	00	09/2025	0003005885	4201010	1	19,698.12	0.00	19,698.12	PISTARELLI ALEJANDRO
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	DAMARIO EMIDDIO
298-DASUTEN	00	11/2025	0003006017	4201010	1	20,353.28	0.00	20,353.28	D'AMARIO CESAR
298-DASUTEN	00	12/2025	0003006017	4201010	1	20,760.35	0.00	20,760.35	D'AMARIO EMIDDIO
298-DASUTEN	00	12/2025	0003006064	4201010	1	20,760.35	0.00	20,760.35	PISTARELLI ALEJANDRO
298-DASUTEN	00	01/2026	0003006064	4201010	1	21,279.36	0.00	21,279.36	D AMARIO EMMIDIO
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005784	4201010	1	13,607.19	0.00	13,607.19	
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005877	4201010	1	13,607.19	0.00	13,607.19	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005784	4201010	2	27,677.02	0.00	27,677.02	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005877	4201010	2	27,677.02	0.00	27,677.02	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	4201010	3	43,277.31	0.00	43,277.31	
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003005997	4201010	1	14,771.99	0.00	14,771.99	
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003006051	4201010	3	44,315.97	0.00	44,315.97	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	4	43,114.04	0.00	43,114.04	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005870	4201010	2	21,357.02	0.00	21,357.02	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	3	31,435.53	0.00	31,435.53	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	1	10,478.51	0.00	10,478.51	
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006028	4201010	4	40,514.04	0.00	40,514.04	
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006065	4201010	1	10,078.51	0.00	10,078.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	2	44,714.82	0.00	44,714.82	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	4	93,899.72	0.00	93,899.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	3	71,481.15	0.00	71,481.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	4	97,023.76	0.00	97,023.76	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	4201010	3	74,150.40	0.00	74,150.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006087	4201010	1	24,716.80	0.00	24,716.80	
431-SCIS	00	08/2025	0003005867	4201010	1	18,270.00	0.00	18,270.00	
431-SCIS	00	09/2025	0003005867	4201010	1	18,635.40	0.00	18,635.40	
431-SCIS	00	11/2025	0003005942	4201010	1	19,008.11	0.00	19,008.11	
431-SCIS	00	12/2025	0003006013	4201010	1	19,776.04	0.00	19,776.04	

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
454-O.S.DEL PERSONAL MARIT (OSPM)	00	09/2025	0003005824	4201010	5	88,041.95	0.00	88,041.95	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	10/2025	0003005864	4201010	4	73,955.24	0.00	73,955.24	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003005970	4201010	4	73,955.24	0.00	73,955.24	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003006021	4201010	1	18,488.81	0.00	18,488.81	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	12/2025	0003006021	4201010	1	18,488.81	0.00	18,488.81	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	12/2025	0003006021	4201010	1	18,488.81	0.00	18,488.81	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	01/2026	0003006088	4201010	3	59,626.41	0.00	59,626.41	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005827	4201010	3	45,000.00	0.00	45,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003005964	4201010	2	30,000.00	0.00	30,000.00	
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	12/2025	0003006033	4201010	3	60,000.00	0.00	60,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	01/2026	0003006095	4201010	1	20,000.00	0.00	20,000.00	
Totales						11,822,940.39	0.00	11,822,940.39	