

Apertura de Factura Médico 058187 LOPRESTI DAMIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
060-FUNDACION COMEI	00	05/2024	0003004841	4201010	1	14,000.00	0.00	14,000.00	
082-HOSPITAL ITALIANO	00	04/2024	0004000859	4201012	1	16,740.00	0.00	16,740.00	ALVAREZ ORIANA 492197 24/04/24
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201012	1	16,740.00	0.00	16,740.00	BRITOS CRISTIAN 2367589 15/5
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	PAIS GUADALUPE
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	FRANCO AGUSTIN
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	GIMENEZ JOSE
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	ALEGRE FELIPE
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	BRIZUELA DAMIAN
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	BRIZUELA JADE
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	BRIZUELA LUNA
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	LEDESMA ROMINA
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	DEL CASTILLO JULIAN
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	LOPEZ OLIVIA
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	LOPEZ VALENTINO
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	QUIROGA YANINA
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	VILLARREAL SALOME
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	ANDOLFI ANA
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	SAVEDRA SILVIA
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	GOMEZ LEDA
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	VILLALBA LIAM
094-OSMATA	00	04/2024	0003004790	3001190	1	3,375.00	425.00	3,800.00	FERNANEZ ANTONIO
094-OSMATA	00	04/2024	0003004790	3002070	1	2,245.27	6,735.83	8,981.10	FERNANEZ ANTONIO
094-OSMATA	00	04/2024	0003004790	3002140	1	6,466.39	19,399.15	25,865.54	FERNANEZ ANTONIO
094-OSMATA	00	04/2024	0003004790	4201010	32	457,600.00	0.00	457,600.00	
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	PAIS GUADALUPE
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	FRANCO AGUSTIN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	GIMENEZ JOSE
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	ALEGRE FELIPE
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	BRIZUELA DAMIAN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	BRIZUELA JADE
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	BRIZUELA LUNA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LEDESMA ROMINA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	DEL CASTILLO JULIAN
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LOPEZ OLIVIA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LOPEZ VALENTINO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	QUIROGA YANINA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	VILLARREAL SALOME
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	ANDOLFI ANA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	GOMEZ LEDA
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	VILLALBA LIAM
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	SORIA OLIVIA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	MACHINANDIARENA LEONELA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	CACERES GUSTAVO
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	DE LA CUADRA YAEL
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	MOLINA ENZO
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	GOMEZ FERNANDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	PALOMO JOANA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	TREJO CRISTINA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	DIAZ GONZALEZ LUANA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	FIGUEROA VALENTINA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	FLORES AGUSTIN
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	ACOSTA BELLA MAR
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	ACOSTA NOAH
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	SILVA PAULA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	CORPUS RENATA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	BALVERDI LUCA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	BOJORQUE IVANA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	ALEGRE SARA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	BAFFO ROXANA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	GARCIA ALEJANDRO
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	GONZALEZ AMBAR
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	SANDBAL LIO ANDRES
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	GONZALEZ ADIS
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	MORALLES JAZMIN
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	CANDIA FIORELLA
094-OSMATA	00	05/2024	0003004858	3001190	1	3,375.00	425.00	3,800.00	GOMEZ JULIETA
094-OSMATA	00	05/2024	0003004858	3002011	1	2,721.54	8,164.64	10,886.18	OVEJERO JULIA
094-OSMATA	00	05/2024	0003004858	3002140	2	12,932.78	38,798.30	51,731.08	OVEJERO JULIA
094-OSMATA	00	05/2024	0003004858	4201010	39	557,700.00	0.00	557,700.00	
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SORIA OLIVIA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MACHINANDIARENA LEONELA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	CACERES GUSTAVO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	DE LA CUADRA YAEL
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MOLINA ENZO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	GOMEZ FERNANDO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	PALOMO JOANA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	TREJO CRISTINA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	DIAZ GONZALEZ LUANA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	FIGUEROA VALENTINA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	FLORES AGUSTIN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	ACOSTA BELLA MAR
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	ACOSTA NOAH
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SILVA PAULA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	CORPUS RENATA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	BALVERDI LUCA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	BOJORQUE IVANA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	ALEGRE SARA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	OVEJERO JULIA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	OVEJERO JULIA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	BAFFO ROXANA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	GARCIA ALEJANDRO
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	GONZALEZ AMBAR

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	SANDBAL LIO ANDRES
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	GONZALEZ ADIS
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	MORALLES JAZMIN
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	CANDIA FIORELLA
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	GOMEZ JULIETA
094-OSMATA	00	05/2024	0003004955	4299020	6	74,308.74	0.00	74,308.74	
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	ANRIQUEZ ALVARO
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	SORIA MATEO
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	SALDIVIA EMMA
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	NÚÑEZ REYNOSO
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	FERREIRA JOSE
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	LACRUZ BRUNELLA CYARA
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	PALAVECINO THIAGO
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	PALAVECINO BASTIAN
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	DUARTE LUKA
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	LOPEZ SANTINO
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	VERA GLADYS
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	MITRA LUCIANA
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	MITRA AMBAR
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	PAGEZ ENZO
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	GONZALEZ SOFIA
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	ALONSO MARIANA
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	CORPUS TIZIANO
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	ORTEGA GISELA
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	FIGUEROA BEMJAMIN
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	ALBORNOZ ADRIANA
094-OSMATA	00	07/2024	0003004955	3001190	1	3,645.00	459.00	4,104.00	MORENO NORA
094-OSMATA	00	07/2024	0003004955	3002011	1	2,939.26	8,817.81	11,757.07	CEJAS RAMON
094-OSMATA	00	07/2024	0003004955	3002070	2	4,849.78	14,549.40	19,399.18	CORPUS TIZIANO
094-OSMATA	00	07/2024	0003004955	3002140	1	6,983.70	20,951.08	27,934.78	ALBORNOZ ADRIANA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	SORIA MATEO
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	SALDIVIA EMMA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	NÚÑEZ REYNOSO
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	FERREIRA JOSE
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	LACRUZ BRUNELLA CYARA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	PALAVECINO THIAGO
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	PALAVECINO BASTIAN
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	DUARTE LUKA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	LOPEZ SANTINO
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	VERA GLADYS
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	MITRA LUCIANA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	MITRA AMBAR
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	PAGEZ ENZO
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	GONZALEZ SOFIA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	ALONSO MARIANA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	CORPUS TIZIANO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	ORTEGA GISELA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	FIGUEROA BEMJAMIN
094-OSMATA	00	07/2024	0003004955	4299020	16	214,009.12	0.00	214,009.12	
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	CORPUS TIZIANO
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	ALBORNOZ ADRIANA
094-OSMATA	00	07/2024	0003004955	4299020	1	13,375.57	0.00	13,375.57	CEJAS RAMON
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	3001190	1	679.47	384.45	1,063.92	SOTTO OLGA
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	3001190	1	679.47	384.45	1,063.92	ALEGRE MARTIN
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	3001190	1	679.47	384.45	1,063.92	ARANDA CATALINA
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	3001190	1	679.47	384.45	1,063.92	JANZEN PAMELA
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	3001190	1	679.47	384.45	1,063.92	PIZARRO ISMAEL
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	1	7,184.91	0.00	7,184.91	SOTTO OLGA
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	1	7,184.91	0.00	7,184.91	ALEGRE MARTIN
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	1	7,184.91	0.00	7,184.91	ARANDA CATALINA
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	1	7,184.91	0.00	7,184.91	JANZEN PAMELA
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	1	7,184.91	0.00	7,184.91	PIZARRO ISMAEL
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	16	124,814.56	0.00	124,814.56	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	3001190	5	4,217.38	1,922.25	6,139.63	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	3050060	2	2,930.96	33,434.84	36,365.80	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	18	135,406.38	0.00	135,406.38	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	1	7,184.91	0.00	7,184.91	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	5	38,388.55	0.00	38,388.55	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	3001190	1	679.47	384.45	1,063.92	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	3050400	1	2,424.94	9,734.91	12,159.85	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	4250140	8	57,479.28	0.00	57,479.28	
178-AUSTRAL SALUD	00	05/2024	0003004786	4201012	1	14,985.96	0.00	14,985.96	CABRERA LORENZO 35693010 04/04/24
178-AUSTRAL SALUD	00	05/2024	0003004786	4201012	1	14,985.96	0.00	14,985.96	PATIÑO CATALINA 35145010 05/04/24
178-AUSTRAL SALUD	00	05/2024	0003004786	4201012	1	14,985.96	0.00	14,985.96	MEYZOLI GERONIMO 20763020 10/04/24
178-AUSTRAL SALUD	00	05/2024	0003004786	4201012	1	14,985.96	0.00	14,985.96	AGUILAR SABRINA 207630301 10/04/24
178-AUSTRAL SALUD	00	05/2024	0003004844	4201012	1	14,985.96	0.00	14,985.96	AGUILA NATALIA 38467000 17/05/24
178-AUSTRAL SALUD	00	05/2024	0003004844	4201012	1	14,985.96	0.00	14,985.96	GARCIA MARTIN 38385000 30/05/24
178-AUSTRAL SALUD	00	05/2024	0003004844	4201012	1	14,985.96	0.00	14,985.96	GUANACO SABRINA 21059003 20/05/24
178-AUSTRAL SALUD	00	06/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	PELOSO SILVIA 20769001 6/6
178-AUSTRAL SALUD	00	06/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	GALLARDO MARGARITA 35520000 11/6
178-AUSTRAL SALUD	00	06/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	RECOLSE JAZMIN 06418011 15/6
178-AUSTRAL SALUD	00	06/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	ARTAZA ROCIO 20773010 27/6
178-AUSTRAL SALUD	00	06/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	PIÑERO E 3642804 29/6
178-AUSTRAL SALUD	00	08/2024	0003004965	3001190	1	4,665.38	668.40	5,333.78	AGUILAR SABRINA 20763 24/7
178-AUSTRAL SALUD	00	08/2024	0003004965	3001190	1	4,665.38	668.40	5,333.78	JEREZ AMBAR 21080030 18/7
178-AUSTRAL SALUD	00	08/2024	0003004965	3001190	1	4,665.38	668.40	5,333.78	M GERONIMO 20763020 24/7
178-AUSTRAL SALUD	00	08/2024	0003004965	4201012	1	16,913.15	0.00	16,913.15	AGUILAR SABRINA 20763 24/7
178-AUSTRAL SALUD	00	08/2024	0003004965	4201012	1	16,913.15	0.00	16,913.15	JEREZ AMBAR 21080030 18/7
178-AUSTRAL SALUD	00	08/2024	0003004965	4201012	1	16,913.15	0.00	16,913.15	M GERONIMO 20763020 24/7
178-AUSTRAL SALUD	00	08/2024	0003004965	4201012	1	16,913.15	0.00	16,913.15	PEREZ FABIOLA 16758001 1/7
178-AUSTRAL SALUD	00	08/2024	0003004965	4201012	1	16,913.15	0.00	16,913.15	RAMIREZ REBECA 2582010 11/7
178-AUSTRAL SALUD	00	08/2024	0003004965	4201012	1	16,913.15	0.00	16,913.15	SOMANA CHRISTIAN 16758010 1/7

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
181-OSPE (RED OMIP SA)	00	05/2024	0003004893	0201000	1	3,777.95	11,333.86	15,111.81	GONZALEZ CLAUDIA
181-OSPE (RED OMIP SA)	00	05/2024	0003004893	0250040	1	1,888.98	5,666.93	7,555.91	GONZALEZ CLAUDIA
181-OSPE (RED OMIP SA)	00	05/2024	0003004893	3410140	1	3,513.50	10,540.49	14,053.99	GONZALEZ CLAUDIA
181-OSPE (RED OMIP SA)	00	05/2024	0003004830	4201012	5	60,000.00	0.00	60,000.00	
181-OSPE (RED OMIP SA)	00	05/2024	0003004893	4201012	17	204,000.00	0.00	204,000.00	
181-OSPE (RED OMIP SA)	00	06/2024	0003004950	0201000	1	3,944.18	11,832.55	15,776.73	
181-OSPE (RED OMIP SA)	00	06/2024	0003004950	0210010	1	4,733.02	14,199.06	18,932.08	
181-OSPE (RED OMIP SA)	00	06/2024	0003004950	4201012	8	106,400.00	0.00	106,400.00	
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	BRITEZ MERCEDES 1934536200024 6/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	L NAHUEL 1798773600026 22/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	GIMENEZ CLAUDIA 1949921901028 8/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	MARTINEZ JUAN 4923960101011 09/4
196-OMINT S.A.	00	05/2024	0004000878	3001190	1	2,464.28	180.10	2,644.38	MARVAL JULIETA 1974885401 28/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CANAL MIRTA 1819926501018 23/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	BASTARDO ANA 1974885400015 28/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	VALLE MAITENA 1805738004010 02/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	ALVAREZ LEONARDO 1947059000027 09/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	MARVAL JULIETA 1974885401 28/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	VALLE MAITENA 1805738004010 31/05
196-OMINT S.A.	00	05/2024	0004000878	9030210	1	2,848.50	8,545.50	11,394.00	VALLE MAITENA 1805738004010 31/05
196-OMINT S.A.	00	06/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	BARRERA MARCELO 1942163501036 06/06
196-OMINT S.A.	00	07/2024	0004000897	3001190	1	2,587.50	189.10	2,776.60	VALLE M 1805738004010 06/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	CARDINALE LUCIANO 1859596701027 10/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	VALENZUELA DANIEL 1798713600026 06/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	VALLE M 1805738004010 06/06/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	0210010	1	6,735.30	20,205.91	26,941.21	CORONEL ROBERTO 128638497 28/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004900	3001080	1	4,448.85	1,337.55	5,786.40	MOLINA CELSO 123348465 03/5
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004785	3001190	1	4,448.85	1,337.55	5,786.40	BRUNO WALTER 130774502 06/04/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	3001190	1	4,448.85	1,337.55	5,786.40	MOLINA CELSO 123348465 20/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	3001190	1	4,448.85	1,337.55	5,786.40	ARIAS ISMAEL 123567686 16/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	3001190	1	4,448.85	1,337.55	5,786.40	AUZUDAÑO VERONICA 127800607 16/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	3001190	1	4,448.85	1,337.55	5,786.40	CORONEL ROBERTO 128638497 16/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	3001190	1	4,448.85	1,337.55	5,786.40	VILLAFANE ADRIANA 122041189 09/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004785	4201010	1	15,376.34	0.00	15,376.34	BAEZ TIARA 151131806 04/04/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004785	4201010	1	15,376.34	0.00	15,376.34	BRUNO WALTER 130774502 06/04/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004785	4201010	1	15,376.34	0.00	15,376.34	MOLINA CELSO 123348465 29/04/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	CORONEL ROBERTO 128638497 28/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	MOLINA CELSO 123348465 20/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	ARIAS ISMAEL 123567686 16/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	AUZUDAÑO VERONICA 127800607 16/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	CORONEL ROBERTO 128638497 16/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	VILLAFANE ADRIANA 122041189 09/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	VILLAFANE ADRIANA 122041189 02/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	AUZUDEÑO VERONICA 127800607 09/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	CORONEL ROBERTO 128638497 09/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	ARIAS ISMAEL 123567686 10/05/24

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	BAEZ DANIELA 145430164 28/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004900	4201010	1	15,376.34	0.00	15,376.34	MOLINA CELSO 123348465 16/5
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004900	4201010	1	15,376.34	0.00	15,376.34	MOLINA CELSO 123348465 03/5
242-OBRA SOCIAL E.W.HOPE	00	06/2024	0003004900	4201010	1	16,452.68	0.00	16,452.68	GONZALEZ CAROLINA 145516469 18/6
242-OBRA SOCIAL E.W.HOPE	00	06/2024	0003004900	4201010	1	16,452.68	0.00	16,452.68	RODRIGUEZ MARIA 125303913 13/6
242-OBRA SOCIAL E.W.HOPE	00	08/2024	0003004964	4201010	1	16,452.68	0.00	16,452.68	CEJAS ENZO 139295574 18/8
242-OBRA SOCIAL E.W.HOPE	00	08/2024	0003004964	4201010	1	16,452.68	0.00	16,452.68	RODRIGUEZ MARISOL 125303913 1/7
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2024	0003004825	3001190	1	1,652.55	258.30	1,910.85	ESPECHE REBECA 10048710183307 15/4
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2024	0003004825	4201010	1	11,743.61	0.00	11,743.61	ESPECHE REBECA 10048710183307 15/4
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2024	0003004825	4201010	1	11,743.61	0.00	11,743.61	ESPECHE MIGUEL 10048710183301 16/4
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2024	0003004825	4201010	1	11,743.61	0.00	11,743.61	ESPECHE MICHAELA 10048710183307 6/4
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2024	0003004868	4201010	1	11,743.61	0.00	11,743.61	ALMIRON HUGO 956199199701 28/05
255-HOSPITAL ALEMAN ASOC. CIVIL	00	07/2024	0003004937	4201010	1	11,743.61	0.00	11,743.61	ESPINOLA ERIK 11989012121601 13/6
283-OBRA SOCIAL PASTELEROS	00	04/2024	0003004798	4201010	1	12,583.81	0.00	12,583.81	
283-OBRA SOCIAL PASTELEROS	00	06/2024	0003004926	4201010	1	13,590.51	0.00	13,590.51	
Totales						4,195,657.03	287,473.76	4,483,130.79	