

Apertura de Factura Médico 058187 LOPRESTI DAMIAN

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-----------------------|-------|---------|------------|---------|------|------------|-----------|-----------|------------------------------|
| 082-HOSPITAL ITALIANO | 00 | 09/2024 | 0004000932 | 4201012 | 1 | 18,414.00 | 0.00 | 18,414.00 | BRITOS DANIEL 236756 03/8/24 |
| 094-OSMATA | 00 | 06/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | NUÑEZ RICARDO |
| 094-OSMATA | 00 | 06/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | NUÑEZ RICARDO |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | ORTIZ DELFINA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | CABALLERO ALDANA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | CABRERA HECTOR |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | ALVAREZ BUZZI TAMARA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | CATINI JORGE |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | GALARZA TAMARA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | CABRERA MARTIN |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | DUMAÑSKI DAFNE |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | ALVARADO MARIA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | CURRAS SERGIO |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | PEREZ CINTIA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | ALBORNOZ ROBERTO |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | GALEANO JAZMIN |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | OJEDA ELENA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | CHICCONI LEANDRO |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | ROJAS BIANCA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | RODRIGUEZ AMBAR |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | FLORES SANTINO |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | BARRIOS DANA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | VERA JOHANA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | BARRIOS RAUL |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | ALVAREZ TAMARA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | NIETO ROBERTO |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | GALEANO JUAN |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | BARTOLOTTA LAUTARO |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | MORINIGO SOFIA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | ZABALA VANESA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | CEJAS RAMONA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3001190 | 1 | 3,645.00 | 459.00 | 4,104.00 | RICARTE CHRIS |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3002070 | 1 | 2,424.89 | 7,274.70 | 9,699.59 | MORINIGO SOFIA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3002070 | 1 | 2,424.89 | 7,274.70 | 9,699.59 | ZABALA VANESA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3002420 | 1 | 6,983.70 | 20,951.08 | 27,934.78 | ZABALA VANESA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 3002420 | 1 | 6,983.70 | 20,951.08 | 27,934.78 | CEJAS RAMONA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | ORTIZ DELFINA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | CABALLERO ALDANA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | CABRERA HECTOR |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | ALVAREZ BUZZI TAMARA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | CATINI JORGE |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | GALARZA TAMARA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | CABRERA MARTIN |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | DUMAÑSKI DAFNE |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | ALVARADO MARIA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | CURRAS SERGIO |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|----------------------------|-------|---------|------------|---------|------|--------------|------------|--------------|--------------------------------------|
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | OJEDA ELENA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | CHICCONI LEANDRO |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | ROJAS BIANCA |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 10 | 133,755.70 | 0.00 | 133,755.70 | |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 56 | 749,031.92 | 0.00 | 749,031.92 | |
| 094-OSMATA | 00 | 07/2024 | 0003004979 | 4299020 | 1 | 13,375.57 | 0.00 | 13,375.57 | RICARTE CHRIS |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 3001190 | 1 | 754.40 | 403.70 | 1,158.10 | CAMPOS SILVIA |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 3001190 | 1 | 754.40 | 403.70 | 1,158.10 | TAPIA OMAR |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 3001190 | 1 | 754.40 | 403.70 | 1,158.10 | VELEZ OLGA |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 3050010 | 2 | 2,601.56 | 17,662.72 | 20,264.28 | REARTE JORGE |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 3050010 | 2 | 2,601.56 | 17,662.72 | 20,264.28 | CAMPOS SILVIA |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 3050060 | 2 | 3,488.20 | 35,106.58 | 38,594.78 | REARTE JORGE |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 3050060 | 2 | 3,488.20 | 35,106.58 | 38,594.78 | CAMPOS SILVIA |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 3050060 | 2 | 3,488.20 | 35,106.58 | 38,594.78 | VILLORDO LUIS |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 4250140 | 1 | 7,667.36 | 0.00 | 7,667.36 | REARTE JORGE |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 4250140 | 1 | 7,667.36 | 0.00 | 7,667.36 | REARTE JORGE |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 4250140 | 1 | 7,667.36 | 0.00 | 7,667.36 | CAMPOS SILVIA |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 4250140 | 1 | 7,667.36 | 0.00 | 7,667.36 | TAPIA OMAR |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 4250140 | 1 | 7,667.36 | 0.00 | 7,667.36 | VELEZ OLGA |
| 097-O.S.P.E.D. Y C. | 00 | 07/2024 | 0003004994 | 4250140 | 2 | 15,334.72 | 0.00 | 15,334.72 | |
| 178-AUSTRAL SALUD | 00 | 08/2024 | 0004000933 | 4201012 | 1 | 16,913.15 | 0.00 | 16,913.15 | CARRIZO VANESA 18451000 19/08 |
| 178-AUSTRAL SALUD | 00 | 08/2024 | 0004000933 | 4201012 | 1 | 16,913.15 | 0.00 | 16,913.15 | CARRIZO VANESA 18451000 27/08 |
| 178-AUSTRAL SALUD | 00 | 08/2024 | 0004000933 | 4201012 | 1 | 16,913.15 | 0.00 | 16,913.15 | DIAZ DAVID 24253000 06/08 |
| 178-AUSTRAL SALUD | 00 | 08/2024 | 0004000933 | 4201012 | 1 | 16,913.15 | 0.00 | 16,913.15 | MORENO JAZMIN 06418011 08/08 |
| 178-AUSTRAL SALUD | 00 | 08/2024 | 0004000933 | 4201012 | 1 | 16,913.15 | 0.00 | 16,913.15 | RECALDE NOELIA 06418021 08/08 |
| 181-OSPE (RED OMIP SA) | 00 | 08/2024 | 0003005004 | 4201012 | 10 | 133,000.00 | 0.00 | 133,000.00 | |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 3001190 | 1 | 2,587.50 | 189.10 | 2,776.60 | COCA BRUNO 1832965603025 30/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 3001190 | 1 | 2,587.50 | 189.10 | 2,776.60 | MIRANDA CONSTANZA 4845374003014 7/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000913 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | FISCHER ANGELA 1818331902019 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000913 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | FISCHER FEDERICO 1818331903017 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000913 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | VALENZUELA NAHUEL 1798773600026 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | BRITOS ZOE 04311902005 29/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | CACERES PALOMA 1963687700029 28/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | COCA BRUNO 1832965603025 08/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | COCA BRUNO 1832965603025 30/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | MIRANDA CONSTANZA 4845374003014 7/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | MORE ORIANA 4823271401029 12/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | MOREIRA MIRIAM 1960929600025 08/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | NORABUENA NATALIA 1993243301012 28/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | SERRANO BRIAN 197489200002 10/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 4201010 | 1 | 9,181.00 | 0.00 | 9,181.00 | VALENZUELA NAHUEL 1798773600026 28/8 |
| 196-OMINT S.A. | 00 | 08/2024 | 0004000931 | 9030210 | 1 | 2,990.91 | 8,973.00 | 11,963.91 | COCA BRUNO 1832965603025 23/8 |
| 242-OBRA SOCIAL E.W.HOPE | 00 | 08/2024 | 0003005020 | 4201010 | 1 | 17,933.42 | 0.00 | 17,933.42 | ESCALANTE THOMAS 141008971 05/08 |
| 242-OBRA SOCIAL E.W.HOPE | 00 | 08/2024 | 0003005020 | 4201010 | 1 | 17,933.42 | 0.00 | 17,933.42 | OJEDA CAMILA 147899707 05/08 |
| 283-OBRA SOCIAL PASTELEROS | 00 | 08/2024 | 0003004983 | 3001190 | 4 | 14,004.60 | 4,450.40 | 18,455.00 | |
| 283-OBRA SOCIAL PASTELEROS | 00 | 08/2024 | 0003004983 | 4201010 | 7 | 95,133.57 | 0.00 | 95,133.57 | |
| Totales | | | | | | 1,791,694.46 | 225,879.44 | 2,017,573.90 | |