

Apertura de Factura Médico 058187 LOPRESTI DAMIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	09/2024	0003005088	3001120	1	2,036.91	6,110.75	8,147.66	RAMIREZ JOSE
094-OSMATA	00	09/2024	0003005088	3001120	1	2,036.91	6,110.75	8,147.66	ROMERO EDITH
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	LOMB ALFREDO
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	STEPCHICH AMBAR
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	FRANCO EZEQUIEL
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	AMURIN NAHIARA
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	BRAVO ROMAN
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	GALEANO LUNA
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	GONZALEZ TOBIAS
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	GONZALEZ AMBAR
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	ACUÑA MARIA
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	LUNA KAIA
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	CAETANO MARINA
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	YBARRA SOFIA
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	MAIDANA LUJAN
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	MAIDANA LUJAN
094-OSMATA	00	09/2024	0003005088	3001190	1	3,827.25	481.95	4,309.20	RAMIREZ JOSE
094-OSMATA	00	09/2024	0003005088	3002011	1	3,086.22	9,258.70	12,344.92	RAMIREZ JOSE
094-OSMATA	00	09/2024	0003005088	3002070	1	2,546.13	7,638.44	10,184.57	GUERREROS FELICIANA
094-OSMATA	00	09/2024	0003005088	3002140	1	7,332.89	21,998.63	29,331.52	RAMIREZ JOSE
094-OSMATA	00	09/2024	0003005088	3002140	1	7,332.89	21,998.63	29,331.52	GUERREROS FELICIANA
094-OSMATA	00	09/2024	0003005088	3002400	1	2,342.45	7,027.35	9,369.80	GUERREROS FELICIANA
094-OSMATA	00	09/2024	0003005088	3002440	1	1,222.14	3,666.45	4,888.59	RAMIREZ JOSE
094-OSMATA	00	09/2024	0003005088	3002440	1	1,222.14	3,666.45	4,888.59	GUERREROS FELICIANA
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	STEPCHICH AMBAR
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	FRANCO EZEQUIEL
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	AMURIN NAHIARA
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	BRAVO ROMAN
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	GALEANO LUNA
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	GONZALEZ TOBIAS
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	GONZALEZ AMBAR
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	ACUÑA MARIA
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	LUNA KAIA
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	CAETANO MARINA
094-OSMATA	00	09/2024	0003005088	4299020	1	14,044.35	0.00	14,044.35	ROMERO EDITH
094-OSMATA	00	09/2024	0003005088	4299020	37	519,640.95	0.00	519,640.95	
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	3001190	1	153.15	423.90	577.05	MILANI MARIANO
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	3001190	9	2,878.35	3,815.10	6,693.45	
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	3050060	2	287.32	36,861.90	37,149.22	MILANI MARIANO
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	3050070	1	452.39	5,857.26	6,309.65	MILANI MARIANO
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	3050400	1	2,077.55	10,732.74	12,810.29	MILANI MARIANO
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	4250140	1	6,637.92	0.00	6,637.92	MILANI MARIANO
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	4250140	23	168,672.16	0.00	168,672.16	
128-OSPESGYPE	00	09/2024	0003005092	4201010	1	16,671.05	0.00	16,671.05	
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	AYALA DEBORA 20171000 29/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	BARRETA MARIELA 38341000 21/10/24

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	BARROS FRANCO 38341020 21/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	BARROS LEONARDO 38341010 21/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	D.LALEV.24330010 07/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	D.LUNAY.24330020 07/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	ESPINOLA ADRIAN 21906000 21/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	ESPINOLA ADRIAN 21906000 24/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	ESPINOLA ADRIAN 21906000 28/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	GASTIAZADO DANIELA 38199020 03/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	GASTIAZADO DANIELA 38199020 10/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	GOMEZ LUANA 20171040 29/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	SOLIS DARIO 38199000 03/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	SOLIS DARIO 38199000 10/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	SOLIS MICA 38199010 10/10/24
181-OSPE (RED OMIP SA)	00	09/2024	0003005121	0201000	1	3,944.18	11,832.55	15,776.73	
181-OSPE (RED OMIP SA)	00	09/2024	0003005121	0206041	2	7,809.48	23,428.44	31,237.92	
181-OSPE (RED OMIP SA)	00	09/2024	0003005121	4201012	12	159,600.00	0.00	159,600.00	
196-OMINT S.A.	00	10/2024	0004000974	3001190	1	2,975.93	217.45	3,193.38	GOMEZ JOHANA 4869628001012 21/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	BARRAZA MARCELO 1987598800016 18/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	GOMEZ JOHANA 4869628001012 10/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	GOMEZ JOHANA 4869628001012 21/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	GRILLO MATEO 430514370121 22/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	RODRIGUEZ AMALIA 1885306901011 03/10/24
242-OBRA SOCIAL E.W.HOPE	00	11/2024	0003005131	3001190	1	5,558.25	1,671.10	7,229.35	CASTILLO EMILIA 159919254 28/10/24
242-OBRA SOCIAL E.W.HOPE	00	11/2024	0003005131	4201010	1	19,210.73	0.00	19,210.73	CASTILLO EMILIA 159919254 28/10/24
242-OBRA SOCIAL E.W.HOPE	00	11/2024	0003005131	4201010	1	19,210.73	0.00	19,210.73	GARCIA HECTOR 121498024 23/10/24
242-OBRA SOCIAL E.W.HOPE	00	11/2024	0003005131	4201010	1	19,210.73	0.00	19,210.73	GONZALEZ HERNAN 26659411 03/10/24
242-OBRA SOCIAL E.W.HOPE	00	11/2024	0003005131	4201010	1	19,210.73	0.00	19,210.73	GONZALEZ JIMENA 125871895 03/10/24
283-OBRA SOCIAL PASTELEROS	00	10/2024	0003005089	3001190	1	3,805.05	1,209.20	5,014.25	
283-OBRA SOCIAL PASTELEROS	00	10/2024	0003005089	4201010	2	29,540.32	0.00	29,540.32	
Totales						1,618,305.60	190,755.04	1,809,060.64	