

## Apertura de Factura Médico 058187 LOPRESTI DAMIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	ROMAN AGUSTIN
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	ROMAN JORGE
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	ROLON JENNIFER
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	TABORDA LUIS
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	MALAGUEÑO AMBAR
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	CAZAL SOFIA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	MIÑO RENATTA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	GONZALEZ SANTIAGO
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	ALVAREZ FACUNDO
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	AGUILAR IARA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	ORTIZ AMBAR
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	DOMINGUEZ EMMA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	POLCARO ANTONIO
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	GAGLIARDI MARIA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	ZANATA VICTORIA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	AGUILAR JORGE
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	GOMEZ LIAM
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	GOMEZ ALMA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	LUJAN NATALIA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	GONZALEZ MIGUEL
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	WEINMEISTER KARINA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	FERNANDEZ EMMA
094-OSMATA	00	10/2024	0003005162	3001190	1	3,827.25	481.95	4,309.20	FERNANDEZ JOEL
094-OSMATA	00	10/2024	0003005162	4201010	45	729,729.00	0.00	729,729.00	
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	ROMAN AGUSTIN
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	ROMAN JORGE
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	ROLON JENNIFER
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	TABORDA LUIS
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	MALAGUEÑO AMBAR
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	CAZAL SOFIA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	MIÑO RENATTA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	GONZALEZ SANTIAGO
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	ALVAREZ FACUNDO
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	AGUILAR IARA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	ORTIZ AMBAR
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	DOMINGUEZ EMMA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	POLCARO ANTONIO
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	GAGLIARDI MARIA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	ZANATA VICTORIA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	AGUILAR JORGE
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	GOMEZ LIAM
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	GOMEZ ALMA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	LUJAN NATALIA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	GONZALEZ MIGUEL
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	WEINMEISTER KARINA
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	FERNANDEZ EMMA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	FERNANDEZ JOEL
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3001110	2	967.56	8,478.00	9,445.56	TAPIA OMAR
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3001190	1	153.15	423.90	577.05	MACIEL LUIS
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3001190	1	153.15	423.90	577.05	BREMER MARIA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3001190	1	153.15	423.90	577.05	BANQUERO VANESA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3001190	1	1,653.15	423.90	2,077.05	MEZA VALENTIN
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3001190	1	153.15	423.90	577.05	LLANES SANDRA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3001190	1	153.15	423.90	577.05	ANDINO CELIA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3001190	1	153.15	423.90	577.05	IGLESIAS ADRIANA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3050060	2	287.32	36,861.90	37,149.22	TAPIA OMAR
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3050060	2	287.32	36,861.90	37,149.22	IGLESIAS ADRIANA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3050070	1	452.39	5,857.26	6,309.65	IGLESIAS ADRIANA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3050100	2	5,899.80	26,699.50	32,599.30	IGLESIAS ADRIANA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	3050400	1	2,077.55	10,732.74	12,810.29	IGLESIAS ADRIANA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	6,637.92	0.00	6,637.92	MACIEL LUIS
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	6,637.92	0.00	6,637.92	BREMER MARIA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	6,637.92	0.00	6,637.92	BANQUERO VANESA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	10,637.92	0.00	10,637.92	MEZA VALENTIN
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	6,637.92	0.00	6,637.92	LLANES SANDRA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	6,637.92	0.00	6,637.92	ANDINO CELIA
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	6,637.92	0.00	6,637.92	TAPIA OMAR
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	12	79,655.04	0.00	79,655.04	
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	10,637.92	0.00	10,637.92	
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4250140	1	6,637.92	0.00	6,637.92	IGLESIAS ADRIANA
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	AYALA DEBORA 20171000 29/10/24
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	BARRETA MARIELA 38341000 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	ESPINOLA ADRIAN 21906000 21/10/24
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	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
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	GASTIAZADO DANIELA 38199020 03/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201012	1	18,646.89	0.00	18,646.89	SOLIS DARIO 38199000 03/10/24
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	0210010	1	5,584.96	16,754.89	22,339.85	ACOSTA MARCELA
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	0210010	2	11,169.92	33,509.78	44,679.70	RODRIGUEZ RAMON
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3001120	1	4,434.96	6,702.00	11,136.96	PAEZ AGUSTIN
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3001120	1	4,434.96	6,702.00	11,136.96	ORTIZ IRENE
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3001120	1	4,434.96	6,702.00	11,136.96	ACOSTA MARCELA
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3001120	1	4,434.96	6,702.00	11,136.96	MORALES ENZO
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3001609	1	2,327.07	6,981.20	9,308.27	ACOSTA MARCELA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3002070	1	4,607.59	13,822.79	18,430.38	PAEZ AGUSTIN
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3002070	1	4,607.59	13,822.79	18,430.38	ORTIZ IRENE
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3002070	1	4,607.59	13,822.79	18,430.38	PAEZ WALTER
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3002070	1	4,607.59	13,822.79	18,430.38	ALDORINO ADRIAN
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3002070	1	4,607.59	13,822.79	18,430.38	MORALES ENZO
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3002070	1	4,607.59	13,822.79	18,430.38	MEDERO ANA
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	3002070	1	4,607.59	13,822.79	18,430.38	MAIDANA JOSE
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	6	94,164.00	0.00	94,164.00	
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	PAEZ AGUSTIN
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	ORTIZ IRENE
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	ACOSTA MARCELA
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	RODRIGUEZ RAMON
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	PAEZ WALTER
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	ALDORINO ADRIAN
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	MORALES ENZO
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	MEDERO ANA
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201012	1	15,694.00	0.00	15,694.00	MAIDANA JOSE
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	GOMEZ JOHANA 4869628001012 21/10/24
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	GRILLO MATEO 430514370121 22/10/24
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	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
Totales						2,110,234.03	322,245.40	2,432,479.43	