

Apertura de Factura Médico 058187 LOPRESTI DAMIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	12/2024	0003005288	3001020	1	11,022.48	578.35	11,600.83	BARRAZA JUANA
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	ROMAN BENJAMIN
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	NUÑEZ MILLIE
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	GODOY FRANCISCA
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	FONCECA DIEGO
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	SARTORIO LUIS
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	VALDEZ FRANCISCO
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	ANDOLFI LUIS
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	FLORES BENJAMIN
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	CALDERON NICOLAS
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	PINTO VICTORIA
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	NAVARRO OMAR
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	ATACA RICARDO
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	CALDERON VICTOR
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	GOMEZ SIMON
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	GOMEZ MARTINA
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	FLORES LIONEL
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	BARRIONUEVO GRACIELA
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	SANTILLAN MARCELA
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	RUESJA DELFINA
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	PONCE DE LEON ENZO
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	DEL CASTILLO MARTINA
094-OSMATA	00	12/2024	0003005288	3001190	1	4,592.70	578.35	5,171.05	GALLO VANESA
094-OSMATA	00	12/2024	0003005288	3002072	1	5,621.88	16,865.64	22,487.52	ROMAN BENJAMIN
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	NUÑEZ MILLIE
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	BARRAZA JUANA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	GODOY FRANCISCA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	FONCECA DIEGO
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	SARTORIO LUIS
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	VALDEZ FRANCISCO
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	ANDOLFI LUIS
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	FLORES BENJAMIN
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	CALDERON NICOLAS
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	PINTO VICTORIA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	NAVARRO OMAR
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	ATACA RICARDO
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	CALDERON VICTOR
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	GOMEZ SIMON
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	GOMEZ MARTINA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	FLORES LIONEL
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	BARRIONUEVO GRACIELA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	SANTILLAN MARCELA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	RUESJA DELFINA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	PONCE DE LEON ENZO
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	DEL CASTILLO MARTINA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	GALLO VANESA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	12/2024	0003005288	4201010	41	797,837.04	0.00	797,837.04	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	3001190	1	573.68	531.70	1,105.38	ALTAMIRANO SANABRIA 9239233104 14/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	3001190	1	573.68	531.70	1,105.38	ALTAMIRANO PORFIRIO 9239233100 14/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	3001190	1	573.68	531.70	1,105.38	ROLDAN THIAGO 2821643902 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	3001190	1	573.68	531.70	1,105.38	GRANEROS CAROLINA 2821643901 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	3001190	1	573.68	531.70	1,105.38	ALARCON CRISTINA 9262125900 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	3001190	1	573.68	531.70	1,105.38	HERNANDEZ RUBEN 1798467100 2/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	3001190	1	573.68	531.70	1,105.38	GIMENEZ DELIA 1798404300 2/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	3050400	1	1,487.68	13,463.15	14,950.83	JIMENEZ DAVID 3628183600 10/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ALTAMIRANO SANABRIA 9239233104 14/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ALTAMIRANO PORFIRIO 9239233100 14/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ROLDAN THIAGO 2821643902 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	GRANEROS CAROLINA 2821643901 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ALARCON CRISTINA 9262125900 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	HERNANDEZ RUBEN 1798467100 2/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	GIMENEZ DELIA 1798404300 2/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ALTAMIRANO SANABRIA 9239233104 14/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	MILANI MARIANO 2097044500 28/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	13,344.21	0.00	13,344.21	ALTAMIRANO PORFIRIO 9239233100 21/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ZABALA CATALINA 3081700403 23/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ZABALA SANTINO 3081700402 23/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	RODRIGUEZ ANA 2450261201 5/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ROLDAN THIAGO 2821643902 12/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	BERTOLOTTI EMILIA 9406786402 11/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	IBARRA VERONICA 2273569100 6/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	GRANEROS CAROLINA 2821643901 12/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	REINAFE ROCIO 2450261205 5/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	REINAFE ANA 2450261203 5/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	REINAFE SEBASTIAN 2450261204
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	SOTO CARMEN 9406786400 11/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ESTEBAN MATEO 3080769803 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	FLOR BENITEZ 9292316104 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	JIMENEZ DAVID 3628183600 10/12
178-AUSTRAL SALUD	00	12/2024	0003005250	3001190	1	5,426.70	777.50	6,204.20	BARROS FRANCO 38341020 13/12
178-AUSTRAL SALUD	00	12/2024	0003005250	3001190	1	5,426.70	777.50	6,204.20	BARROS LEONARDO 38341010 13/12
178-AUSTRAL SALUD	00	12/2024	0003005250	3001190	1	5,426.70	777.50	6,204.20	HERNER IAN 33843000 26/12
178-AUSTRAL SALUD	00	12/2024	0003005250	4201010	1	19,673.02	0.00	19,673.02	HERNER IAN 33843000 23/12
178-AUSTRAL SALUD	00	12/2024	0003005250	4201010	1	19,673.02	0.00	19,673.02	HERNER IAN 33843000 26/12
178-AUSTRAL SALUD	00	12/2024	0003005250	4201012	1	19,673.02	0.00	19,673.02	NUÑEZ MARIA 24576000 02/12
178-AUSTRAL SALUD	00	12/2024	0003005250	4201012	1	19,673.02	0.00	19,673.02	BARROS FRANCO 38341020 13/12
178-AUSTRAL SALUD	00	12/2024	0003005250	4201012	1	19,673.02	0.00	19,673.02	BARROS LEONARDO 38341010 13/12
178-AUSTRAL SALUD	00	02/2025	0003005316	4201012	1	19,673.02	0.00	19,673.02	ESPINOLA 21906000 27/01/25
178-AUSTRAL SALUD	00	02/2025	0003005316	4201012	1	19,673.02	0.00	19,673.02	FERNANDEZ MARTINA 04385014 25/01/25
178-AUSTRAL SALUD	00	02/2025	0003005316	4201012	1	19,673.02	0.00	19,673.02	LOTO BRUNO 20583051 24/01/25
181-OSPE (RED OMIP SA)	00	12/2024	0003005292	3002070	1	4,897.62	14,692.86	19,590.48	TOPOGRAQFIA
181-OSPE (RED OMIP SA)	00	12/2024	0003005292	4201012	4	69,836.00	0.00	69,836.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	11/2024	0004001012	4201010	1	19,000.00	0.00	19,000.00	VARGAS LUCIA 1974664302010 28/11
196-OMINT S.A.	00	01/2025	0004001012	3001120	1	5,099.52	2,794.80	7,894.32	BARRAZA MARCELO 1987598800016 23/12
196-OMINT S.A.	00	01/2025	0004001012	3001120	1	5,099.52	2,794.80	7,894.32	BALBUENA AGUSTINA 2000124401017 6/12
196-OMINT S.A.	00	01/2025	0004001012	3001120	1	5,099.52	2,794.80	7,894.32	OLHA PABLO 1949288300012 10/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	ACIAS PIA 4352773402012 28/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	SERRANO BRAIAN 1974892000022 26/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	JAIMES LUIS 4898114600011 16/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	ARIAS PIA 4352773402012 10/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	BARRAZA MARCELO 1987598800016 23/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	BALBUENA AGUSTINA 2000124401017 6/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	OLHA PABLO 1949288300012 10/12
196-OMINT S.A.	00	01/2025	0004001012	9030210	1	3,684.25	11,052.75	14,737.00	BARRAZA MARCELO 1987598800016 23/12
196-OMINT S.A.	00	01/2025	0004001012	9030210	1	3,684.25	11,052.75	14,737.00	BALBUENA AGUSTINA 2000124401017 6/12
196-OMINT S.A.	00	01/2025	0004001012	9030210	1	3,684.25	11,052.75	14,737.00	OLHA PABLO 1949288300012 10/12
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GOMEZ HECTOR 1916951500012
242-OBRA SOCIAL E.W.HOPE	00	12/2024	0003005251	3001190	1	5,879.55	1,767.70	7,647.25	LINA ROSANA 126300165 06/12
242-OBRA SOCIAL E.W.HOPE	00	12/2024	0003005251	4201010	1	20,321.30	0.00	20,321.30	LINA ROSANA 126300165 06/12
242-OBRA SOCIAL E.W.HOPE	00	12/2024	0003005251	4201010	1	20,321.30	0.00	20,321.30	VALDEZ ANDREA 132265819 23/12
Totales						2,072,124.30	107,688.45	2,179,812.75	