

## Apertura de Factura Médico 058187 LOPRESTI DAMIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	LEDESMA DALMA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	WASHINGTON DANIEL
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	LEBAN VICTORIA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	FERNANDEZ ABIGAIL
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	CORPUS IARA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	ROBLEDO ALMA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	CORPUS LARA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	SORIA YAMIL
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	SORIA MATEO
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	COSTILLA ALAN
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	VISCONTI ERICA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	ATACA MARIANA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	DIAZ ALEJANDRO
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	CAPRA MIRCO
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	AVALOS NARELA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	AMURIN JUAN
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	AGUILERA NICOLAS
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	AGUILERA FIAMMA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	GOMEZ GRACIELA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	TELLO PEDRO
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	PINTOS LUIS
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	DIAZ CAMILA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	PONCE MAIA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	VILLAGRA RAMIRO
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	PAZ ANTONELLA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	SAAVEDRA ATILIO
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	VILLAGRA RENATA
094-OSMATA	00	06/2025	0003005601	3001190	1	5,190.07	653.55	5,843.62	FIGUEROA LUIS
094-OSMATA	00	06/2025	0003005601	4201010	85	2,012,587.50	0.00	2,012,587.50	
178-AUSTRAL SALUD	00	07/2025	0003005640	3050400	1	13,757.37	41,272.13	55,029.50	CORVALAN BENJAMIN TOPOGRAFIA BILA.
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	CAMILA M.
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	CEGALLOS IVAN
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	CORVALAN BENJAMIN
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	CORVALAN BENJAMIN
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	DIAZ LUIS
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	FERREYRA LUCAS
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	GARCIA MARTIN
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	GARCIA MARTIN
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	LALDAIRO SONIA
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	LEZCANO LETICIA
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	LUJAN E.
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	MACIEL FLORENCIA
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	SICURELLA IVANA
178-AUSTRAL SALUD	00	07/2025	0003005640	4201012	1	21,920.38	0.00	21,920.38	SILLABE LUCIA
181-OSPE (RED OMIP SA)	00	05/2025	0003005614	4201012	9	181,259.28	0.00	181,259.28	
196-OMINT S.A.	00	06/2025	0004001098	3001120	1	5,692.32	3,119.40	8,811.72	MANCUELLO CATALINA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	06/2025	0004001098	3001190	1	3,557.70	259.95	3,817.65	LOTO OSCAR
196-OMINT S.A.	00	06/2025	0004001098	3001190	1	3,557.70	259.95	3,817.65	MANCUELLO CATALINA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	GOMEZ FEDERICO
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	LOLDEZ A
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	LOTO OSCAR
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	MANCUELLO CATALINA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	MANCUELLO CATALINA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	MARVAL JULIETA
196-OMINT S.A.	00	06/2025	0004001098	9030210	1	4,112.50	12,337.48	16,449.98	MANCUELLO CATALINA
242-OBRA SOCIAL E.W.HOPE	00	07/2025	0003005645	3001190	1	6,679.95	2,008.35	8,688.30	RETAMOZO MARA
242-OBRA SOCIAL E.W.HOPE	00	07/2025	0003005645	4201010	1	23,087.54	0.00	23,087.54	BRAGADINI ANIBAL
242-OBRA SOCIAL E.W.HOPE	00	07/2025	0003005645	4201010	1	23,087.54	0.00	23,087.54	RETAMOZO MAIA
242-OBRA SOCIAL E.W.HOPE	00	07/2025	0003005645	4201010	1	23,087.54	0.00	23,087.54	RETAMOZO MARA
242-OBRA SOCIAL E.W.HOPE	00	07/2025	0003005645	4201010	1	23,087.54	0.00	23,087.54	RETAMOZO MARA
242-OBRA SOCIAL E.W.HOPE	00	07/2025	0003005645	4201010	1	23,087.54	0.00	23,087.54	RODRIGUEZ MARIA
283-OBRA SOCIAL PASTELEROS	00	05/2025	0003005617	3001190	1	4,846.80	1,540.25	6,387.05	
283-OBRA SOCIAL PASTELEROS	00	05/2025	0003005617	4201010	3	61,680.00	0.00	61,680.00	
<b>Totales</b>						<b>2,990,100.98</b>	<b>79,096.91</b>	<b>3,069,197.89</b>	