

## Apertura de Factura Médico 058187 LOPRESTI DAMIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201012	1	26,258.37	0.00	26,258.37	BRITOS CRISTIAN
094-OSMATA	00	01/2026	0003006068	3001190	16	91,590.00	11,533.60	103,123.60	
094-OSMATA	00	01/2026	0003006068	4201010	41	1,113,415.68	0.00	1,113,415.68	
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	3001190	1	0.00	40.45	40.45	CANTIN SOFIA
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	3001190	1	0.00	40.45	40.45	OJEDA VICENTE
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	CANTIN SOFIA
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	OJEDA VICENTE
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	OJEDA VICENTE
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	BAEZ DILAN
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	CANTIN IGNACIO
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	VILLAFANE ANDREA
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	ALTAMIRANO PEDRO
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4250140	1	9,899.04	0.00	9,899.04	QUINTEROS LUCAS
178-AUSTRAL SALUD	00	12/2025	0003006039	4201012	1	24,091.00	0.00	24,091.00	DIAZ ANTONELLA
181-OSPE (RED OMIP SA)	00	01/2026	0003006085	4201012	15	368,870.25	0.00	368,870.25	
196-OMINT S.A.	00	01/2026	0004001178	3001190	1	3,905.48	285.35	4,190.83	MARTINEZ BENJAMIN
196-OMINT S.A.	00	01/2026	0004001178	3001190	1	3,905.48	285.35	4,190.83	RAMIREZ OLGA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	CAVAL MIRTA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	FERREYRA ELVIS
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	MARTINEZ BENJAMIN
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	MARTINEZ BENJAMIN
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	RAMIREZ OLGA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	RAMIREZ OLGA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	SAYAGO BIANCA
242-OBRA SOCIAL E.W.HOPE	00	12/2025	0003006040	3001190	1	7,358.02	2,212.25	9,570.27	ARNEDO SOFIA
242-OBRA SOCIAL E.W.HOPE	00	12/2025	0003006040	4201010	1	25,431.30	0.00	25,431.30	ARNEDO SOFIA
242-OBRA SOCIAL E.W.HOPE	00	12/2025	0003006040	4201010	1	25,431.30	0.00	25,431.30	ARNEDO SOFIA
242-OBRA SOCIAL E.W.HOPE	00	12/2025	0003006040	4201010	1	25,431.30	0.00	25,431.30	FRIAS CAMILA
242-OBRA SOCIAL E.W.HOPE	00	12/2025	0003006040	4201010	1	25,431.30	0.00	25,431.30	FRIAS MARCELO
242-OBRA SOCIAL E.W.HOPE	00	12/2025	0003006040	4201010	1	25,431.30	0.00	25,431.30	LINA ROSANA
242-OBRA SOCIAL E.W.HOPE	00	12/2025	0003006040	4201010	1	25,431.30	0.00	25,431.30	RODRIGUEZ MARIA
242-OBRA SOCIAL E.W.HOPE	00	12/2025	0003006040	4201010	1	25,431.30	0.00	25,431.30	RODRIGUEZ MARIA
288-AMFFA	00	12/2025	0003006096	4201012	1	22,391.94	0.00	22,391.94	
Totales						2,081,299.64	14,397.45	2,095,697.09	