

## Apertura de Factura Médico 059783 GUTIERREZ LUCAS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	02/2025	0003005315	4201010	2	28,000.00	0.00	28,000.00	
012-BANCO PROVINCIA-PREST.N° 3200	00	03/2025	0003005376	4201010	1	14,000.00	0.00	14,000.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	1	15,780.77	0.00	15,780.77	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	8	144,000.00	0.00	144,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	RODRIGUEZ FABRIZIO 0141515102 498633 06/1
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	BROGLIO MARINA 0116875301 505282 20/11
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	MUNOZ LUCAS 586228
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	BARGA JOAQUIN 586192
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	IBE MARTA 589765
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	BARGA JOAQUIN 593190
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2025	0003005661	4201010	1	19,000.00	0.00	19,000.00	BARGA JOAQUIN 600122
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2025	0003005724	4201010	1	19,000.00	0.00	19,000.00	IBE MARTA 619576
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2025	0003005724	4201010	1	19,000.00	0.00	19,000.00	BARGA JOAQUIN 619574
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2025	0003005724	4201010	1	19,000.00	0.00	19,000.00	MUNOZ LUCAS 618644
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	1	16,564.80	0.00	16,564.80	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	3	50,688.30	0.00	50,688.30	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	3	53,729.58	0.00	53,729.58	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	4	72,714.04	0.00	72,714.04	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	1	18,178.51	0.00	18,178.51	
058-O.S.P.T.V.	00	11/2024	0003005234	4201010	1	8,908.75	0.00	8,908.75	NICORA DANIEL 3047010 6/11
058-O.S.P.T.V.	00	12/2024	0003005287	4201010	1	9,517.10	0.00	9,517.10	
058-O.S.P.T.V.	00	03/2025	0003005407	4201010	1	16,449.78	0.00	16,449.78	AMADO AGUSTINA 079738/00 6/2
060-FUNDACION COMEI	00	07/2025	0003005642	4201010	1	25,500.00	0.00	25,500.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2025	0003005365	4201010	1	19,119.69	0.00	19,119.69	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005206	4201010	1	21,210.04	0.00	21,210.04	00215550016 30/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00215550016 13/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00405080013 12/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00418640117 12/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00105260023 25/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00105260023 05/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
079-OSFATLYF	00	11/2024	0003005242	4201010	1	13,910.40	0.00	13,910.40	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	12/2024	0003005286	4201010	1	14,500.00	0.00	14,500.00	
079-OSFATLYF	00	04/2025	0003005525	4201010	1	20,000.00	0.00	20,000.00	
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	INGLINA ENRIQUE 238576 04/12/24
082-HOSPITAL ITALIANO	00	04/2025	0003005573	4201010	1	20,000.00	0.00	20,000.00	TERAMO CLAUDI
082-HOSPITAL ITALIANO	00	05/2025	0003005573	4201010	1	20,500.00	0.00	20,500.00	KEOUGH GUILLERMO
082-HOSPITAL ITALIANO	00	05/2025	0003005573	4201010	1	20,500.00	0.00	20,500.00	KEOUGH GUILLERMO
082-HOSPITAL ITALIANO	00	05/2025	0003005573	4201010	1	20,500.00	0.00	20,500.00	MALAGOLI MAILEN
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	MOREYRA CINTIA
085-MEDICUS	00	11/2024	0004001007	4201010	2	32,400.00	0.00	32,400.00	
085-MEDICUS	00	04/2025	0003005592	4201010	1	18,064.20	0.00	18,064.20	
085-MEDICUS	00	06/2025	0003005592	4201010	2	40,000.00	0.00	40,000.00	
085-MEDICUS	00	06/2025	0003005666	4201010	1	20,360.00	0.00	20,360.00	
094-OSMATA	00	10/2024	0003005212	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	12/2024	0003005212	4201010	13	252,972.72	0.00	252,972.72	
094-OSMATA	00	12/2024	0003005288	4201010	9	175,134.96	0.00	175,134.96	
094-OSMATA	00	01/2025	0003005336	4201010	18	396,000.00	0.00	396,000.00	
094-OSMATA	00	02/2025	0003005405	4201010	6	132,000.00	0.00	132,000.00	
094-OSMATA	00	02/2025	0003005478	4201010	2	44,000.00	0.00	44,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	12	277,200.00	0.00	277,200.00	
094-OSMATA	00	04/2025	0003005478	4201010	1	23,100.00	0.00	23,100.00	
094-OSMATA	00	04/2025	0003005534	4201010	9	207,900.00	0.00	207,900.00	
094-OSMATA	00	04/2025	0003005433	4201010	18	28,216.62	0.00	28,216.62	DIF VALOR FACT N°C3-5336
094-OSMATA	00	05/2025	0003005681	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	00	06/2025	0003005601	4201010	7	165,742.50	0.00	165,742.50	
094-OSMATA	00	06/2025	0003005681	4201010	8	189,420.00	0.00	189,420.00	
094-OSMATA	00	07/2025	0003005723	4201010	13	315,502.72	0.00	315,502.72	
094-OSMATA	00	08/2025	0003005723	4201010	5	123,167.40	0.00	123,167.40	
094-OSMATA	00	09/2025	0003005785	4201010	14	344,868.72	0.00	344,868.72	
094-OSMATA	00	09/2025	0003005857	4201010	15	369,502.20	0.00	369,502.20	
094-OSMATA	00	10/2025	0003005857	4201010	2	52,000.00	0.00	52,000.00	
094-OSMATA	00	10/2025	0003005961	4201010	13	338,000.00	0.00	338,000.00	
094-OSMATA	00	11/2025	0003005993	4201010	4	106,080.00	0.00	106,080.00	
094-OSMATA	00	12/2025	0003005993	4201010	1	27,156.48	0.00	27,156.48	
097-O.S.P.E.D. Y C.	00	12/2024	0003005215	4250140	2	18,688.42	0.00	18,688.42	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	LARES CLAUDIA 1865477500
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	RODRIGUEZ ALEX 3723019501
097-O.S.P.E.D. Y C.	00	02/2025	0003005488	4201010	1	9,800.00	0.00	9,800.00	LARES CLAUDIA 1865477500
097-O.S.P.E.D. Y C.	00	03/2025	0003005402	4250140	1	10,076.00	0.00	10,076.00	MUÑOZ THIAGO 1902554501
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	4250140	1	14,076.00	0.00	14,076.00	MARTINEZ MARIA 2206793004 19/03/25 SIN CO
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4250140	1	8,000.00	0.00	8,000.00	LARES CLAUDIA
097-O.S.P.E.D. Y C.	00	06/2025	0003005674	4250140	1	16,000.00	0.00	16,000.00	FERREYRA JOSE MARIA
097-O.S.P.E.D. Y C.	00	06/2025	0003005674	4250140	1	16,000.00	0.00	16,000.00	FERREYRA JOSE MARIA
097-O.S.P.E.D. Y C.	00	07/2025	0003005735	4250140	1	16,700.00	0.00	16,700.00	FERREYRA JOSE
097-O.S.P.E.D. Y C.	00	07/2025	0003005735	4250140	1	16,700.00	0.00	16,700.00	FERREYRA JOSE
097-O.S.P.E.D. Y C.	00	07/2025	0003005735	4250140	1	8,700.00	0.00	8,700.00	MENDIETA MARIA
097-O.S.P.E.D. Y C.	00	08/2025	0003005736	4250140	1	8,700.00	0.00	8,700.00	CARDOSO BRISA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	00	08/2025	0003005808	4250140	1	8,700.00	0.00	8,700.00	CARDOSO BRISA
110-LUIS PASTEUR	00	03/2025	0003005460	4201010	1	22,843.92	0.00	22,843.92	
110-LUIS PASTEUR	00	05/2025	0004001094	4201010	1	23,836.49	0.00	23,836.49	
124-OSPECON	00	11/2024	0003005219	4201010	2	21,800.00	0.00	21,800.00	
124-OSPECON	00	12/2024	0003005291	4201010	5	75,000.00	0.00	75,000.00	
124-OSPECON	00	02/2025	0003005331	4201010	2	30,000.00	0.00	30,000.00	
124-OSPECON	00	02/2025	0003005396	4201010	2	30,000.00	0.00	30,000.00	
124-OSPECON	00	03/2025	0003005477	4201010	1	15,750.00	0.00	15,750.00	
124-OSPECON	00	04/2025	0003005549	4201010	1	15,750.00	0.00	15,750.00	
124-OSPECON	00	04/2025	0003005603	4201010	1	15,750.00	0.00	15,750.00	
124-OSPECON	00	06/2025	0003005670	4201010	2	32,445.00	0.00	32,445.00	
124-OSPECON	00	07/2025	0003005742	4201010	1	17,358.08	0.00	17,358.08	
124-OSPECON	00	08/2025	0003005742	4201010	1	17,358.08	0.00	17,358.08	
124-OSPECON	00	08/2025	0003005905	9999999	1	945.00	0.00	945.00	
124-OSPECON	00	09/2025	0003005809	4201010	2	35,410.48	0.00	35,410.48	
124-OSPECON	00	10/2025	0003005856	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	11/2025	0003005922	4201010	4	70,820.96	0.00	70,820.96	
124-OSPECON	00	11/2025	0003006009	4201010	1	17,705.24	0.00	17,705.24	
128-OSPESGYPE	00	02/2025	0003005349	4201010	1	27,273.19	0.00	27,273.19	
128-OSPESGYPE	00	02/2025	0003005413	4201010	1	27,273.19	0.00	27,273.19	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	1	5,627.00	0.00	5,627.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	4201010	1	5,993.00	0.00	5,993.00	
134-SOCIEDAD ITALIANA	00	09/2025	0003005892	4201010	1	11,270.00	0.00	11,270.00	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	2	23,014.00	0.00	23,014.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	3	35,313.00	0.00	35,313.00	
144-GALENO ARGENTINA S.A.	00	10/2024	0004000997	4250250	1	14,297.93	0.00	14,297.93	CISNERO CARLOS
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MIGUELES JOSE
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MIGUELES JOSE
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	HERBER VALENTINA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	ANDINO ANTONELLA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	WALKER NATALIA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	AYALA LILIANA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	2	36,000.00	0.00	36,000.00	HERBER VALENTINA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	2	36,000.00	0.00	36,000.00	MURILLO MATIAS
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	RIVERO ALAN
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	POLETTI FABRICIO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	ARISTIMUÑO HILDA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	CUNEO MARIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	HERBER VALENTINA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	POLETTI FABRICIO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	VARGAS FRANCO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	LEYBA MAXIMILIANO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	LEYBA JOEL
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	LEYBA JOEL
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	LEYBA MAXIMILIANO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	GARCIA DANIEL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	GARCIA DANIEL
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	GARIN BRUNO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	GONZALEZ SILVANA
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	2,543.32	0.00	2,543.32	DIF FC N° 4-997
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	FIGUEREDO JUANA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	MERCADO CLAUDIO
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	LASTRA LARA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	ABENDAÑO SANDRA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	BUCH ROSA
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2025	0003005621	4201010	1	9,692.00	0.00	9,692.00	
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2025	0003005621	4201010	1	9,692.00	0.00	9,692.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	2	22,000.00	0.00	22,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	4201010	1	11,275.00	0.00	11,275.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201010	3	39,000.00	0.00	39,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005393	4201010	1	13,390.00	0.00	13,390.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005657	4201010	3	54,810.00	0.00	54,810.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005746	4201010	5	92,628.90	0.00	92,628.90	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	4201010	1	18,840.72	0.00	18,840.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	2	38,322.02	0.00	38,322.02	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	3	58,575.21	0.00	58,575.21	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	2	39,948.30	0.00	39,948.30	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005196	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	10	113,850.00	0.00	113,850.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	4	46,678.52	0.00	46,678.52	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	6	84,000.00	0.00	84,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	8	118,128.64	0.00	118,128.64	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	7	126,000.00	0.00	126,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	8	144,000.00	0.00	144,000.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	4201010	9	164,430.00	0.00	164,430.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	6	111,154.68	0.00	111,154.68	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	4201010	1	18,840.72	0.00	18,840.72	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	9	169,566.48	0.00	169,566.48	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	3	57,483.03	0.00	57,483.03	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	6	114,966.06	0.00	114,966.06	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	4	78,100.28	0.00	78,100.28	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	1202020	1	63,901.98	0.00	63,901.98	EMENS DARIO
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	1219170	1	31,063.46	0.00	31,063.46	EMENS DARIO
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	1	19,974.15	0.00	19,974.15	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003005996	4201010	2	40,907.06	0.00	40,907.06	
164-COBERT INT DE MED ASIST SA	03	11/2025	0003005996	1202020	1	0.00	5,557.95	5,557.95	EMENS DARIO
164-COBERT INT DE MED ASIST SA	03	11/2025	0003005996	1219170	1	0.00	12,082.50	12,082.50	EMENS DARIO
165-OSPATCA	00	04/2025	0003005514	4201010	1	23,044.78	0.00	23,044.78	
165-OSPATCA	00	06/2025	0003005667	4201010	1	24,685.57	0.00	24,685.57	
165-OSPATCA	00	07/2025	0003005738	4201010	3	75,241.62	0.00	75,241.62	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	3	58,596.00	0.00	58,596.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	4201010	1	19,961.70	0.00	19,961.70	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	2	41,952.32	0.00	41,952.32	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001093	4201010	1	21,353.74	0.00	21,353.74	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	4201010	4	85,414.96	0.00	85,414.96	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001107	4201010	1	22,172.86	0.00	22,172.86	
169-PREVENCIÓN SALUD S.A.	00	09/2025	0004001133	4201010	2	46,132.02	0.00	46,132.02	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	4201010	1	23,066.01	0.00	23,066.01	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	2	46,132.02	0.00	46,132.02	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	2	47,515.98	0.00	47,515.98	
178-AUSTRAL SALUD	00	02/2025	0003005316	4201010	1	19,673.02	0.00	19,673.02	SFEIR OLGA 20295000 28/01/25
178-AUSTRAL SALUD	00	06/2025	0003005577	4201010	1	21,490.57	0.00	21,490.57	ROMERO GABRIELA
178-AUSTRAL SALUD	00	06/2025	0003005577	4201010	1	21,490.57	0.00	21,490.57	ROMERO GABRIELA
178-AUSTRAL SALUD	00	08/2025	0003005710	4201010	1	22,161.51	0.00	22,161.51	AMAYA EMILIANO
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	4201010	1	13,403.50	0.00	13,403.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	4201010	1	16,860.00	0.00	16,860.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	1	17,776.29	0.00	17,776.29	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	1	17,318.00	0.00	17,318.00	
181-OSPE (RED OMIP SA)	00	01/2025	0003005361	4201010	1	15,867.15	0.00	15,867.15	
181-OSPE (RED OMIP SA)	00	06/2025	0003005684	4201010	3	54,377.79	0.00	54,377.79	
181-OSPE (RED OMIP SA)	00	07/2025	0003005752	4201010	1	18,488.45	0.00	18,488.45	
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	TEJERA RODRIGO 1977071800021
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	CORIA YAMILA 1986589800019 25/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	GUSO MARINA 1980516700012 25/2
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	GUSO MARINA 1980516700012 05/03
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	FERNANDEZ MARIA 4951939000014 01/04
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	BARCE GABRIEL
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	CHIORAZZO BIANCA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	CHIORAZZO BIANCA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	CHIORAZZO JUANA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	CHIORAZZO BIANCA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	CHIORAZZO JUANA
204-GALENO ARGENTINA S.A.	00	02/2025	0003005319	4250250	1	18,000.00	0.00	18,000.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	4201010	1	22,345.96	0.00	22,345.96	BRODSKY ALVARO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	4201010	1	22,345.96	0.00	22,345.96	BRODSKY ALVARO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	4201010	1	22,345.96	0.00	22,345.96	TROUSSEL NELSON
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2025	0003005969	4201010	1	22,815.22	0.00	22,815.22	TROUSSEL NELSON
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2025	0003005969	4201010	1	22,815.22	0.00	22,815.22	BRODSKY ALVARO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2025	0003005969	4201010	1	22,815.22	0.00	22,815.22	TROUSSEL NELSON
223-OSDIPP	00	12/2024	0004001016	4201010	1	23,206.86	0.00	23,206.86	
223-OSDIPP	00	01/2025	0004001050	4201010	1	25,500.00	0.00	25,500.00	
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	00	04/2025	0004001082	4201010	1	27,782.33	0.00	27,782.33	
223-OSDIPP	00	07/2025	0004001122	4201010	1	29,394.98	0.00	29,394.98	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	09/2025	0004001146	4201010	1	29,865.30	0.00	29,865.30	
223-OSDIPP	00	11/2025	0004001155	4201010	2	60,925.22	0.00	60,925.22	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	1	16,000.00	0.00	16,000.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	3	54,000.00	0.00	54,000.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	4250250	1	18,360.00	0.00	18,360.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	2	38,000.00	0.00	38,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	1,271.66	0.00	1,271.66	DIF FC N°4-998
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	6	118,954.44	0.00	118,954.44	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	5	101,111.25	0.00	101,111.25	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	4250250	2	41,051.18	0.00	41,051.18	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	4250250	1	21,166.81	0.00	21,166.81	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	4	87,484.28	0.00	87,484.28	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	2	31,200.00	0.00	31,200.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	1	16,192.80	0.00	16,192.80	
242-OBRA SOCIAL E.W.HOPE	00	11/2025	0003005976	4201010	1	24,908.22	0.00	24,908.22	ALARCON FRANCISCO
298-DASUTEN	00	11/2024	0003005226	4201010	1	14,686.10	0.00	14,686.10	16-59922/23
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	2	14,728.06	0.00	14,728.06	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	4201010	2	22,000.00	0.00	22,000.00	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005395	4201010	2	22,660.00	0.00	22,660.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	4201010	2	23,203.84	0.00	23,203.84	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	3	39,000.00	0.00	39,000.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005658	4201010	5	65,975.00	0.00	65,975.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	4201010	1	13,379.73	0.00	13,379.73	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005877	4201010	2	27,677.02	0.00	27,677.02	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	2	28,202.88	0.00	28,202.88	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005949	4201010	1	14,425.77	0.00	14,425.77	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	4201010	1	14,425.77	0.00	14,425.77	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0003005257	4201010	1	13,000.00	0.00	13,000.00	FACT 04-984
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	1	14,300.00	0.00	14,300.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001017	4201010	1	14,586.00	0.00	14,586.00	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	4201010	1	16,564.80	0.00	16,564.80	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005609	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001125	4201010	1	17,909.86	0.00	17,909.86	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	3	32,335.53	0.00	32,335.53	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	1	10,478.51	0.00	10,478.51	
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006028	4201010	2	20,357.02	0.00	20,357.02	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	6	116,196.18	0.00	116,196.18	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	8	158,026.80	0.00	158,026.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005346	4201010	1	19,753.35	0.00	19,753.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	7	141,315.44	0.00	141,315.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201010	6	122,944.44	0.00	122,944.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	4	81,962.96	0.00	81,962.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	9	187,182.90	0.00	187,182.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	2	42,760.90	0.00	42,760.90	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	2	43,402.30	0.00	43,402.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	4	88,108.00	0.00	88,108.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	4201010	2	44,054.00	0.00	44,054.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	1	22,357.41	0.00	22,357.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	4201010	1	22,357.41	0.00	22,357.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	7	164,324.51	0.00	164,324.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	9	214,443.45	0.00	214,443.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	5	121,279.70	0.00	121,279.70	
431-SCIS	00	11/2024	0003005220	4201010	1	14,420.00	0.00	14,420.00	
431-SCIS	00	03/2025	0003005450	4201010	2	32,000.00	0.00	32,000.00	
431-SCIS	00	05/2025	0003005535	4201010	1	16,800.00	0.00	16,800.00	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
431-SCIS	00	08/2025	0003005867	4201010	1	18,270.00	0.00	18,270.00	
431-SCIS	00	09/2025	0003005787	4201010	1	18,270.00	0.00	18,270.00	
431-SCIS	00	09/2025	0003005867	4201010	1	18,635.40	0.00	18,635.40	
431-SCIS	00	10/2025	0003005867	4201010	1	19,008.11	0.00	19,008.11	
431-SCIS	00	10/2025	0003005942	4201010	4	76,032.44	0.00	76,032.44	
431-SCIS	00	11/2025	0003006013	4201010	2	38,776.54	0.00	38,776.54	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2025	0003005479	4201010	1	13,500.00	0.00	13,500.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2025	0003005608	4201010	1	16,875.00	0.00	16,875.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005690	4201010	1	16,875.00	0.00	16,875.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	10/2025	0003005864	4201010	1	18,488.81	0.00	18,488.81	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2024	0003005223	4201010	1	15,492.82	0.00	15,492.82	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	4201010	3	48,451.02	0.00	48,451.02	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	4201010	1	16,392.60	0.00	16,392.60	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005552	4201010	1	16,638.48	0.00	16,638.48	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	4201010	1	20,121.36	0.00	20,121.36	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	4201010	3	63,382.29	0.00	63,382.29	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003006007	4201010	1	21,830.34	0.00	21,830.34	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2025	0003006007	4201010	1	21,830.34	0.00	21,830.34	
545-VISITAR SRL	00	11/2024	0003005243	4201010	2	22,701.38	0.00	22,701.38	
545-VISITAR SRL	00	02/2025	0003005353	4201010	1	13,500.00	0.00	13,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2025	0003005557	4201010	1	20,000.00	0.00	20,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005760	4201010	1	20,000.00	0.00	20,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005827	4201010	1	23,000.00	0.00	23,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003006033	4201010	2	46,000.00	0.00	46,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	12/2025	0003006033	4201010	1	25,000.00	0.00	25,000.00	
Totales						13,228,869.70	17,640.45	13,246,510.15	