

Apertura de Factura Médico 059807 CALOT LEONARDO HERNAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	05/2024	0003004784	4201010	1	10,034.50	0.00	10,034.50	
016-SWISS MEDICAL S.A.	00	04/2024	0004000861	4201010	1	10,286.80	0.00	10,286.80	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000868	1006070	1	90,449.20	0.00	90,449.20	VELAZQUEZ JORGE
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000868	1007090	1	52,142.44	0.00	52,142.44	VELAZQUEZ JORGE
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	4250160	5	55,518.80	0.00	55,518.80	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	1007090	1	36,076.39	0.00	36,076.39	GONZALEZ IAN 014061901 3/4 12821
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	MONTIEL LUIS 0141084302 11/4 394759
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	GONZALEZ IAN 0141061901 19/4 397969
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	PERTICARARI ANA 0140732200 11/4 394653
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	CABRAL JOAQUIN 0140430300 16/4 396229
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	GONZALEZ IAN 0141061901 12/4 395139
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	CABRAL JOAQUIN 0140430300 12/4 395174
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	YAQUEME NELSON 014919400 7/5 406016
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	GONZALEZ IAN 0141061901 3/5 404181
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	MONTIEL LUIS 0141084302 2/5 403873
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	CABRAL JOAQUIN 0140430300 2/5 103879
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000872	0802030	1	13,933.03	0.00	13,933.03	ODDO HUGO
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000872	1006010	1	13,079.99	0.00	13,079.99	ODDO HUGO
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000872	1007090	1	30,425.18	0.00	30,425.18	DIETRICH SEBASTIAN
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000872	1005050	1	124,066.38	0.00	124,066.38	CORINALDESI ALEXIS
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000872	1006070	1	16,276.04	0.00	16,276.04	CORINALDESI ALEXIS
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	2	16,072.26	0.00	16,072.26	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	5	40,180.65	0.00	40,180.65	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000871	4201010	2	16,072.26	0.00	16,072.26	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000871	4201010	4	32,144.52	0.00	32,144.52	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	004144800113 30/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00417420312 18/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00207520012 10/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00412650017 25/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00409920011 09/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00413210013 09/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00251990017 06/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00410620018 02/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00243930119 02/05
079-OSFATLYF	00	04/2024	0004000876	1004020	1	41,565.39	0.00	41,565.39	FERREYRA ANTONIO
079-OSFATLYF	00	04/2024	0004000876	4201010	2	18,900.00	0.00	18,900.00	
079-OSFATLYF	00	05/2024	0004000876	4201010	1	10,867.50	0.00	10,867.50	
082-HOSPITAL ITALIANO	00	04/2024	0004000859	4201010	1	14,097.00	0.00	14,097.00	MIÑO CATALINA 425932 16/04/24
082-HOSPITAL ITALIANO	00	04/2024	0004000859	4201010	1	14,097.00	0.00	14,097.00	GIOZZI EDITH 482275 11/04/24
082-HOSPITAL ITALIANO	00	05/2024	0004000859	4201010	1	14,097.00	0.00	14,097.00	KEOUGH GUILLERMO 398731 03/05/24
094-OSMATA	00	04/2024	0003004790	4201010	18	257,400.00	0.00	257,400.00	
094-OSMATA	00	05/2024	0003004790	4201010	6	85,800.00	0.00	85,800.00	
097-O.S.P.E.D. Y C.	00	03/2024	0003004810	4201010	1	7,301.10	0.00	7,301.10	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	4	31,203.64	0.00	31,203.64	
110-LUIS PASTEUR	00	04/2024	0004000866	4201010	3	44,550.54	0.00	44,550.54	
124-OSPECON	00	05/2024	0003004820	4201010	8	44,930.56	0.00	44,930.56	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
128-OSPESGYPE	00	04/2024	0003004807	4201010	1	14,496.56	0.00	14,496.56	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	BOGADO LEANDRO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	CECCARDI A
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	MACHADO JORGE
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	2	23,058.16	0.00	23,058.16	MARCIANI RAUL
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	MENDOZA GOSTON
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	POMPIGLIO DIEGO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	2	23,058.16	0.00	23,058.16	ROSTAN MARTA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	2	23,058.16	0.00	23,058.16	VERGARA SEBASTIAN
144-GALENO ARGENTINA S.A.	06	05/2024	0000904613	4250250	1	12,739.63	0.00	12,739.63	PARODI RUBEN
154-O.S. PERS.INDUST. DEL PLASTICO	00	04/2024	0003004821	4201010	1	4,471.60	0.00	4,471.60	
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2024	0003004821	4201010	1	4,471.60	0.00	4,471.60	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004803	1007090	1	9,666.00	0.00	9,666.00	VILLAGRA ANASTACIO
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	1005050	1	107,389.26	0.00	107,389.26	QUEIPO FERNANDO
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	1006070	1	55,968.36	0.00	55,968.36	QUEIPO FERNANDO
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	4201010	2	12,870.00	0.00	12,870.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004803	4201010	1	6,435.00	0.00	6,435.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	4201010	5	38,610.00	0.00	38,610.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004804	4201010	3	23,166.00	0.00	23,166.00	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	4201010	3	36,960.00	0.00	36,960.00	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
178-AUSTRAL SALUD	00	05/2024	0003004786	4201010	1	14,985.96	0.00	14,985.96	GIL MARTIN 2414800 02/05/24
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	4201010	3	19,516.74	0.00	19,516.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004829	4201010	2	16,396.50	0.00	16,396.50	
181-OSPE (RED OMIP SA)	00	05/2024	0003004830	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	04/2024	0004000858	1007090	1	73,380.60	0.00	73,380.60	GALVAN AGUSTIN 4656531902018 3/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	CALLEGARI CARLOS 1809293200021 30/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	GALES ABRAHAM 1966949800024 30/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	SBARRA DIEGO 4941589601021 16/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	SOLER ROSALIA 1983421701026 16/4
196-OMINT S.A.	00	05/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	EMENS JUAN 1949436800020 2/5
223-OSDIPP	00	04/2024	0004000862	4201010	4	69,987.52	0.00	69,987.52	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	6	69,174.48	0.00	69,174.48	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	11	126,819.88	0.00	126,819.88	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1005050	1	226,110.72	0.00	226,110.72	CHAVEZ ORLANDO
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1005050	1	226,110.72	0.00	226,110.72	PUERTA JULIAN
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1006070	1	133,258.83	0.00	133,258.83	BARRERA CESAR
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1006070	1	133,258.83	0.00	133,258.83	CERRUDO PABLO
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1006070	1	133,258.83	0.00	133,258.83	SALOMINI DAVID
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1006070	1	133,258.83	0.00	133,258.83	CHAVEZ ORLANDO
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1006070	1	133,258.83	0.00	133,258.83	PUERTA JULIAN
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1007090	1	59,885.76	0.00	59,885.76	TEUBNER SEBASTIAN
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	25	257,170.00	0.00	257,170.00	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	6	61,720.80	0.00	61,720.80	
283-OBRA SOCIAL PASTELEROS	00	04/2024	0003004798	4201010	1	12,583.81	0.00	12,583.81	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1005060	1	28,442.21	0.00	28,442.21	ROMANO BERNARDO
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1007090	1	65,296.43	0.00	65,296.43	VERA ELOY
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	4201010	4	20,592.00	0.00	20,592.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	4201010	1	5,148.00	0.00	5,148.00	
312-RENDICION	00	05/2024	0000904594	9999999	1	19,581.00	0.00	19,581.00	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	9	141,120.00	0.00	141,120.00	
431-SCIS	00	04/2024	0003004824	4201010	2	17,600.00	0.00	17,600.00	
431-SCIS	00	05/2024	0003004824	4201010	2	19,000.00	0.00	19,000.00	
515-DASMI	00	05/2024	0003004831	4201010	1	10,368.00	0.00	10,368.00	
545-VISITAR SRL	00	05/2024	0003004827	4201010	3	24,589.08	0.00	24,589.08	
546-ISALUD	00	05/2024	0003004822	4201010	3	36,444.00	0.00	36,444.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	4201010	6	48,000.00	0.00	48,000.00	
Totales						4,283,704.65	0.00	4,283,704.65	