

## 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	06/2025	0003005575	4201010	3	60,000.00	0.00	60,000.00	
016-SWISS MEDICAL S.A.	00	05/2025	0004001088	4201010	3	46,800.00	0.00	46,800.00	
016-SWISS MEDICAL S.A.	00	06/2025	0004001088	1007090	1	31,075.20	0.00	31,075.20	NOGUEIRA ALVARO
016-SWISS MEDICAL S.A.	00	06/2025	0004001088	4201010	1	15,600.00	0.00	15,600.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	1006070	1	138,170.79	0.00	138,170.79	VEGA FEDERICO
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	13	201,720.74	0.00	201,720.74	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	4250160	5	78,903.85	0.00	78,903.85	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	1007110	1	12,054.94	0.00	12,054.94	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00414480013 21/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00408942516 30/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00410620018 29/5
079-OSFATLYF	00	05/2025	0003005616	4201010	1	20,800.00	0.00	20,800.00	
079-OSFATLYF	00	06/2025	0003005616	4201010	1	21,632.00	0.00	21,632.00	
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	MUÑOZ LUIS
085-MEDICUS	00	06/2025	0003005592	4201010	2	40,000.00	0.00	40,000.00	
094-OSMATA	00	04/2025	0003005601	1070500	1	157,500.00	0.00	157,500.00	FERNANDEZ JULIAN
094-OSMATA	00	06/2025	0003005601	4201010	16	378,840.00	0.00	378,840.00	
097-O.S.P.E.D. Y C.	00	05/2025	0003005579	4250140	1	8,000.00	0.00	8,000.00	FARIAS HECTOR
108-O.S.PERS IND QUIMICAS Y PETROQ	00	03/2025	0003005629	4201010	1	21,977.09	0.00	21,977.09	
108-O.S.PERS IND QUIMICAS Y PETROQ	00	04/2025	0003005629	4201010	1	22,790.24	0.00	22,790.24	
110-LUIS PASTEUR	00	06/2025	0004001094	4201010	3	72,939.66	0.00	72,939.66	
124-OSPECON	00	06/2025	0003005603	4201010	6	97,335.00	0.00	97,335.00	
134-SOCIEDAD ITALIANA	00	05/2025	0003005633	4201010	3	31,170.00	0.00	31,170.00	
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	1070100	1	98,890.94	0.00	98,890.94	VAZQUEEZ AMELIA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	CANAVARI VERONICA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MARTIN CLAUDIO
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	7	126,000.00	0.00	126,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	4	72,000.00	0.00	72,000.00	
165-OSPATCA	00	04/2025	0003005604	4201010	1	23,044.78	0.00	23,044.78	
165-OSPATCA	00	06/2025	0003005604	4201010	1	24,685.57	0.00	24,685.57	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001093	4201010	2	43,561.62	0.00	43,561.62	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001093	4201010	1	21,780.81	0.00	21,780.81	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	4201010	2	43,561.62	0.00	43,561.62	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	4201010	2	43,561.62	0.00	43,561.62	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005628	4201010	2	38,800.00	0.00	38,800.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005628	4201010	2	38,636.00	0.00	38,636.00	
196-OMINT S.A.	00	05/2025	0004001086	4201010	1	20,440.00	0.00	20,440.00	SEIJAS ENZO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005626	4201010	1	21,265.06	0.00	21,265.06	TROUSSEL NELSON
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2025	0003005626	4201010	1	21,690.36	0.00	21,690.36	TROUSSEL NELSON
223-OSDIPP	00	05/2025	0004001091	4201010	3	85,430.67	0.00	85,430.67	
223-OSDIPP	00	06/2025	0004001091	4201010	1	29,046.43	0.00	29,046.43	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	8	158,605.92	0.00	158,605.92	

## Apertura de Factura Médico 059807 CALOT LEONARDO HERNAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1006020	1	104,878.80	0.00	104,878.80	CASTRO NICOLAS
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1006070	1	184,974.18	0.00	184,974.18	CASTRO NICOLAS
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1006070	1	184,974.18	0.00	184,974.18	DEZULOVICH ELIAS
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	17	265,200.00	0.00	265,200.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	1006070	1	184,974.18	0.00	184,974.18	PERALTA JOSE LUIS
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	1007040	5	205,873.20	0.00	205,873.20	GUTIERREZ LUIS
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	9	140,400.00	0.00	140,400.00	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	06/2025	0003005620	4201010	1	19,922.64	0.00	19,922.64	JAUZAT NESTOR
298-DASUTEN	00	05/2025	0003005615	4201010	1	18,450.00	0.00	18,450.00	FLOREAN IAN
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	4	52,000.00	0.00	52,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005610	1004040	1	69,966.90	0.00	69,966.90	ARRIOLA LUIS
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005610	1005040	1	69,966.90	0.00	69,966.90	REGALI JOSE LUIS
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005610	1006020	1	35,113.50	0.00	35,113.50	REGALI JOSE LUIS
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005609	4201010	3	50,688.30	0.00	50,688.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	1007040	1	63,600.00	0.00	63,600.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	1007090	1	267,436.11	0.00	267,436.11	SECO SANTINO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	1007110	1	34,800.00	0.00	34,800.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	16	342,087.20	0.00	342,087.20	
431-SCIS	00	05/2025	0003005602	4201010	5	86,525.00	0.00	86,525.00	
431-SCIS	00	06/2025	0003005602	4201010	3	51,915.00	0.00	51,915.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2025	0003005608	4201010	3	50,625.00	0.00	50,625.00	
515-DASMI	00	04/2025	0003005618	4201010	1	20,000.00	0.00	20,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005597	1007110	1	20,007.39	0.00	20,007.39	MAZZITELLI L
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005597	4201010	6	102,626.16	0.00	102,626.16	
Totales						5,208,526.89	0.00	5,208,526.89	