

Apertura de Factura Médico 059866 PEDROZA TOBAR JOHANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	2201010	2	2,941.11	2,246.04	5,187.15	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	2	22,207.52	0.00	22,207.52	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	2	23,317.90	0.00	23,317.90	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	2201010	1	1,582.69	1,208.52	2,791.21	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	2201040	1	1,055.13	335.70	1,390.83	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	1	11,950.42	0.00	11,950.42	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	6	71,702.52	0.00	71,702.52	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	2201010	1	1,646.01	1,256.94	2,902.95	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	2201040	1	1,097.34	349.15	1,446.49	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	3	39,555.99	0.00	39,555.99	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	1	15,212.73	0.00	15,212.73	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001172	4250160	1	18,270.00	0.00	18,270.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	2201010	1	2,158.65	1,648.44	3,807.09	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	2202040	1	61,052.09	0.00	61,052.09	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	2	36,540.00	0.00	36,540.00	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	2	37,904.48	0.00	37,904.48	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001207	4250160	1	19,775.90	0.00	19,775.90	
082-HOSPITAL ITALIANO	00	11/2024	0004000972	4201010	1	17,654.00	0.00	17,654.00	MONTERO JULIETA 223699 07/11
082-HOSPITAL ITALIANO	00	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	MONTERO MARIA 223699 28/11/24
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	MONTERO JULIETA 223699 13/02
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201010	1	23,257.69	0.00	23,257.69	MONTERO MARIA
082-HOSPITAL ITALIANO	00	02/2026	0004001210	2201010	1	4,143.74	4,182.48	8,326.22	MONTERO MARIA
082-HOSPITAL ITALIANO	00	02/2026	0004001210	2201040	1	2,762.49	1,161.80	3,924.29	MONTERO MARIA
082-HOSPITAL ITALIANO	00	02/2026	0004001210	4201010	1	24,602.26	0.00	24,602.26	MONTERO MARIA
085-MEDICUS	00	04/2024	0003004789	4201010	1	12,320.00	0.00	12,320.00	
085-MEDICUS	00	05/2024	0004000886	4201010	3	36,960.00	0.00	36,960.00	
085-MEDICUS	00	06/2024	0004000886	4201010	1	12,320.00	0.00	12,320.00	
085-MEDICUS	00	06/2024	0004000905	4201010	5	64,064.00	0.00	64,064.00	
085-MEDICUS	00	07/2024	0004000905	1102150	1	12,882.31	12,128.74	25,011.05	
085-MEDICUS	00	07/2024	0004000905	4201010	2	26,906.88	0.00	26,906.88	
085-MEDICUS	00	08/2024	0004000923	1104030	1	135,042.12	0.00	135,042.12	ENEI SABRINA
085-MEDICUS	00	08/2024	0004000923	2201010	1	396.45	1,585.80	1,982.25	
085-MEDICUS	00	08/2024	0004000923	2201040	1	264.30	440.50	704.80	
085-MEDICUS	00	08/2024	0004000923	4201010	5	67,267.20	0.00	67,267.20	
085-MEDICUS	00	09/2024	0003005056	2201010	2	792.90	3,171.60	3,964.50	
085-MEDICUS	00	09/2024	0003005056	2201040	1	264.30	440.50	704.80	
085-MEDICUS	00	09/2024	0003005056	4201010	6	80,720.64	0.00	80,720.64	
085-MEDICUS	00	10/2024	0004000960	4201010	3	40,360.32	0.00	40,360.32	
085-MEDICUS	00	10/2024	0004000986	4201010	3	44,396.34	0.00	44,396.34	
085-MEDICUS	00	11/2024	0004001007	4201010	1	16,200.00	0.00	16,200.00	
085-MEDICUS	00	12/2024	0004001007	4201010	1	16,556.40	0.00	16,556.40	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	02/2025	0004001043	4201010	2	33,708.84	0.00	33,708.84	
085-MEDICUS	00	02/2025	0004001058	4201010	1	17,500.00	0.00	17,500.00	
085-MEDICUS	00	03/2025	0004001058	4201010	1	17,500.00	0.00	17,500.00	
085-MEDICUS	00	03/2025	0003005474	4201010	4	70,840.00	0.00	70,840.00	
085-MEDICUS	00	06/2025	0003005592	2201010	1	1,607.54	2,056.68	3,664.22	
085-MEDICUS	00	06/2025	0003005592	2201040	1	1,071.69	571.30	1,642.99	
085-MEDICUS	00	06/2025	0003005592	4201010	3	60,000.00	0.00	60,000.00	
085-MEDICUS	00	06/2025	0003005666	4201010	2	40,720.00	0.00	40,720.00	
085-MEDICUS	00	07/2025	0004001118	4201010	2	45,000.00	0.00	45,000.00	
085-MEDICUS	00	09/2025	0003005795	4201010	1	22,837.50	0.00	22,837.50	
085-MEDICUS	00	10/2025	0004001145	4201010	2	46,314.46	0.00	46,314.46	
085-MEDICUS	00	12/2025	0004001173	4201010	1	24,382.29	0.00	24,382.29	
085-MEDICUS	00	01/2026	0003006046	4201010	2	48,764.58	0.00	48,764.58	
085-MEDICUS	00	02/2026	0003006188	2201010	1	1,889.95	2,417.94	4,307.89	
085-MEDICUS	00	02/2026	0003006188	2201040	1	1,259.97	671.65	1,931.62	
085-MEDICUS	00	02/2026	0003006188	4201010	1	25,601.41	0.00	25,601.41	
085-MEDICUS	00	03/2026	0003006270	4201010	2	51,202.82	0.00	51,202.82	
094-OSMATA	00	11/2023	0003004522	4201010	1	5,800.00	0.00	5,800.00	
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	
094-OSMATA	00	06/2024	0003004858	4201010	1	15,444.00	0.00	15,444.00	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	1	15,666.94	0.00	15,666.94	
110-LUIS PASTEUR	00	08/2024	0004000922	2201010	1	2,740.05	1,283.58	4,023.63	
110-LUIS PASTEUR	00	08/2024	0004000922	2201040	1	1,826.70	356.55	2,183.25	
110-LUIS PASTEUR	00	08/2024	0004000922	4201010	1	16,277.95	0.00	16,277.95	
110-LUIS PASTEUR	00	08/2024	0004000941	4201010	1	16,277.95	0.00	16,277.95	
110-LUIS PASTEUR	00	09/2024	0004000963	4201010	1	16,890.00	0.00	16,890.00	
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	1	17,531.82	0.00	17,531.82	
110-LUIS PASTEUR	00	11/2024	0004001006	4201010	1	18,057.77	0.00	18,057.77	
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	3	66,000.00	0.00	66,000.00	
110-LUIS PASTEUR	00	03/2025	0004001059	4201010	1	22,440.00	0.00	22,440.00	
110-LUIS PASTEUR	00	08/2025	0004001117	4201010	1	24,939.60	0.00	24,939.60	
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	1	25,870.60	0.00	25,870.60	
110-LUIS PASTEUR	00	02/2026	0004001208	2201010	1	4,381.34	1,899.54	6,280.88	
110-LUIS PASTEUR	00	02/2026	0004001208	2201040	1	2,920.89	527.65	3,448.54	
110-LUIS PASTEUR	00	02/2026	0004001208	4201010	2	56,252.88	0.00	56,252.88	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	4201010	1	19,000.00	0.00	19,000.00	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
178-AUSTRAL SALUD	00	02/2024	0003004603	4201010	1	8,687.79	0.00	8,687.79	IOYAGA FLORENCIA 08102225932 23/1
178-AUSTRAL SALUD	00	02/2024	0003004719	4201010	1	10,946.62	0.00	10,946.62	FERNANDEZ MARIANA 26748001 22/02
178-AUSTRAL SALUD	00	05/2024	0003004786	2201010	1	2,480.31	2,132.10	4,612.41	FERNANDEZ MARIANA 26748001 18/04/24
178-AUSTRAL SALUD	00	05/2024	0003004844	2201010	1	2,480.31	2,132.10	4,612.41	FORCHILLI CARLA 37704000 16/05/24
178-AUSTRAL SALUD	00	05/2024	0003004844	2201040	1	1,653.54	592.25	2,245.79	FORCHILLI CARLA 37704000 16/05/24
178-AUSTRAL SALUD	00	05/2024	0003004786	4201010	1	14,985.96	0.00	14,985.96	FERNANDEZ Y RODRIGUEZ MARIANA 26748001 18/05/24
178-AUSTRAL SALUD	00	05/2024	0003004844	4201010	1	14,985.96	0.00	14,985.96	FERNANDEZ MARIANA 26748001 30/05/24
178-AUSTRAL SALUD	00	05/2024	0003004844	4201010	1	14,985.96	0.00	14,985.96	FORCHILLI CARLA 37704000 16/05/24
178-AUSTRAL SALUD	00	07/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	FORCHILLI CARLA 37704000 4/7

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
178-AUSTRAL SALUD	00	08/2024	0004000933	4201010	1	16,913.15	0.00	16,913.15	COELHO CECILIA 24605000 20/08
178-AUSTRAL SALUD	00	11/2025	0003005978	4201010	1	23,595.50	0.00	23,595.50	PAIZ DAIANA
181-OSPE (RED OMIP SA)	00	02/2024	0003004778	4201010	1	6,000.00	0.00	6,000.00	
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	08/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	11/2023	0003004712	1102170	1	28,678.08	0.00	28,678.08	GODOY VERONICA 1985332400 21/11/23 DIF DE
196-OMINT S.A.	00	12/2023	0004000783	2201010	1	690.75	302.94	993.69	NUÑEZ ALEXA 1957658600010 12/12
196-OMINT S.A.	00	12/2023	0004000783	4201010	1	4,085.00	0.00	4,085.00	NUÑEZ ALEXA 1957658600010 12/12
196-OMINT S.A.	00	12/2023	0004000783	4201010	1	4,085.00	0.00	4,085.00	GONZALEZ URSULA 1798640700025 26/12
196-OMINT S.A.	00	01/2024	0004000783	2201010	1	932.53	408.96	1,341.49	SUAREZ CAMILO 4900097900036 08/01
196-OMINT S.A.	00	01/2024	0004000783	4201010	1	5,515.00	0.00	5,515.00	SUAREZ CAMILO 4900097900036 08/01
196-OMINT S.A.	00	02/2024	0004000799	2201010	1	932.53	408.96	1,341.49	MEZZOTERO LUCIA 1084747300062 18/1
196-OMINT S.A.	00	02/2024	0004000799	2201010	1	932.53	408.96	1,341.49	BAÑA CANDELA 1855644902013 22/1
196-OMINT S.A.	00	02/2024	0004000799	4201010	1	5,515.00	0.00	5,515.00	MAZZOTERO LUCIA 1084747300062 18/1
196-OMINT S.A.	00	02/2024	0004000799	4201010	1	5,515.00	0.00	5,515.00	YOMAHA LUZ 1084747302050 18/1
196-OMINT S.A.	00	02/2024	0004000799	4201010	1	5,515.00	0.00	5,515.00	YOMAHA AMBAR 1084747303033 18/1
196-OMINT S.A.	00	02/2024	0004000799	4201010	1	5,515.00	0.00	5,515.00	BAÑA CANDELA 1855644902013 22/1
196-OMINT S.A.	00	02/2024	0004000844	4201010	1	6,673.00	0.00	6,673.00	MATEOS ABIGAIL 101375110034
196-OMINT S.A.	00	02/2024	0004000844	4201010	1	6,673.00	0.00	6,673.00	MILLER M.JOSEFINA 1747559102012
196-OMINT S.A.	00	03/2024	0004000844	2201010	1	1,320.17	578.88	1,899.05	MATEOS ABIGAIL 1013751105034
196-OMINT S.A.	00	03/2024	0004000844	4201010	1	7,807.00	0.00	7,807.00	MATEOS ABIGAIL 1013751105034
196-OMINT S.A.	00	03/2024	0004000844	4201010	1	7,807.00	0.00	7,807.00	NUÑEZ ALEXA 1957658600010
196-OMINT S.A.	00	03/2024	0004000844	4201010	1	7,807.00	0.00	7,807.00	MILLE MARIA 1747559103028
196-OMINT S.A.	00	04/2024	0004000858	2201010	1	1,478.57	648.36	2,126.93	NUÑEZ ALEXA 1957658600010 23/4
196-OMINT S.A.	00	04/2024	0004000858	2201040	1	985.71	180.10	1,165.81	NUÑEZ ALEXA 1957658600010 23/4
196-OMINT S.A.	00	04/2024	0004000844	4201010	1	7,807.00	0.00	7,807.00	NUÑEZ ALEXA 1957658600010
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	NUÑEZ ALEXA 1957658600010 23/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	SANTORI CAROLINA 1750374901048 30/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	MATTHESIUS MIRNA 4932008800013 8/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	MEZZOTERO LUCIA 1084747300062 23/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	YOMAHA AMBAR 1084747303033 23/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	YOMAHA LUZ 108474302050 23/4
196-OMINT S.A.	00	05/2024	0004000858	2201010	1	1,478.57	648.36	2,126.93	MENDEZ NATALIA 1855644901015 7/5
196-OMINT S.A.	00	05/2024	0004000858	2201040	1	985.71	180.10	1,165.81	MENDEZ NATALIA 1855644901015 7/5
196-OMINT S.A.	00	05/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	MENDEZ NATALIA 1855644901015 7/5
196-OMINT S.A.	00	05/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	SANTORI CAROLINA 1750374901048 7/5
196-OMINT S.A.	00	05/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	BAEZ ERIKA 1957367400017 9/5
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	NUÑEZ ALEXA 1957658600010 29/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	MEZZOTERO LUCIA 1084747300062 28/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	LAZARTE SILVIA 1907012700022 23/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	MATEOS ABIGAIL 10137551105034 21/05
196-OMINT S.A.	00	06/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	NUÑEZ ALEXA 1957658600010 04/06
196-OMINT S.A.	00	07/2024	0004000897	1102170	1	27,809.75	83,429.25	111,239.00	MATEOS ABIGAIL 1013751105034 11/06/24
196-OMINT S.A.	00	07/2024	0004000897	2201010	1	1,552.50	680.76	2,233.26	MILLER MARIA JOSEF 1747559102012 10/06/24
196-OMINT S.A.	00	07/2024	0004000897	2201010	1	1,552.50	680.76	2,233.26	SANTORI CAROLINA 1750374901048 18/06/24
196-OMINT S.A.	00	07/2024	0004000897	2201040	1	1,035.00	189.10	1,224.10	MILLER MARIA JOSEF 1747559102012 10/06/24

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	07/2024	0004000897	2201040	1	1,035.00	189.10	1,224.10	SANTORI CAROLINA 1750374901048 18/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	MATEOS ABIGAIL 1013751105034 11/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	MILLER MARIA JOSEF 1747559102012 10/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	NÚÑEZ ALEXA 1957658600010 27/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	SANTORI CAROLINA 1750374901048 18/06/24
196-OMINT S.A.	00	08/2024	0004000931	2201010	1	1,552.50	680.76	2,233.26	BAEZ ERIKA 1957367400017 13/8
196-OMINT S.A.	00	08/2024	0004000931	2201040	1	1,035.00	189.10	1,224.10	BAEZ ERIKA 1957367400017 13/8
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	NÚÑEZ ALEXA 1957658600010
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	DE LUCA LUCIA 1975298900012
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	BAEZ ERIKA 1957367400017
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	DE LUCA LUCIA 1975298900012
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	BAEZ ERIKA 1957367400017 13/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	BAEZ ERIKA 1957367400017 29/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	DE LUCA LUCIA 1975298900012 22/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	LAZARTE SILVIA 1907012700022 19/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	BLAIS MILENA 1928637602021 19/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	DE LUCA LUCIA 197529890001201 29/8
196-OMINT S.A.	00	09/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	DE LUCA LUCIA 19758298900012 5/9
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	DE LUCA LUCIA 1975298900012 26/09
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	MILLER JOSEFINA 1747559102012 12/09
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	BAEZ ERIKA 1957367400017 07/10
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	GONZALEZ URSULA 16694987001 03/10
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	FERNANDEZ ROMINA 1219069001035 08/10
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	FERNANDEZ ROMINA 1219069001035 24/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	NÚÑEZ ALEXA 1957658600010 31/10/24
196-OMINT S.A.	00	11/2024	0004000974	4201010	1	19,000.00	0.00	19,000.00	SUAREZ CAMILA 4900097900036 04/11/24
196-OMINT S.A.	00	11/2024	0004001012	4201010	1	19,000.00	0.00	19,000.00	MATEOS ABIGAIL 1013751105034 1/11
196-OMINT S.A.	00	01/2025	0004001012	1102150	1	19,183.00	57,549.00	76,732.00	GONZALEZ URSULA 1798640700025 2/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	GONZALEZ URSULA 1798640700025 2/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	FERNANDEZ ROMINA 1219069001035 5/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	FERNANDEZ ROMINA 1219069001035 13/12
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	BAEZ ERIKA 1957367400017
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GONZALEZ URSULA 1798640700025
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	SUAREZ CAMILO 4900097900036 27/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	MATEOS ABIGAIL 1013751105034 17/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	BARRETO GISELA 1984096600014 13/2
196-OMINT S.A.	00	03/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	FERNANDEZ ROMINA 1219069001035 6/3
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	MENDES NATALIA 1855644901015 03/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	SANTORI CAROLINA 1750374901048 03/04
196-OMINT S.A.	00	05/2025	0004001112	2201010	1	2,098.93	920.16	3,019.09	SANTORI CAROLINA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	SANTORI CAROLINA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	SCHAFFT MACARENA
196-OMINT S.A.	00	06/2025	0004001098	2201010	1	2,134.62	935.82	3,070.44	FERNANDEZ ROMINA
196-OMINT S.A.	00	06/2025	0004001098	2201040	1	1,423.08	259.95	1,683.03	FERNANDEZ ROMINA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	FERNANDEZ ROMINA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	XOMAHA LUZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	ALANIZ NOELIA
196-OMINT S.A.	00	09/2025	0004001127	2201010	1	2,190.51	960.37	3,150.88	SUAREZ CAMILA
196-OMINT S.A.	00	09/2025	0004001127	2201010	1	2,190.51	960.37	3,150.88	SUAREZ CAMILA
196-OMINT S.A.	00	09/2025	0004001127	2201040	1	1,460.34	266.77	1,727.11	BLOIS MILENA
196-OMINT S.A.	00	09/2025	0004001127	2201040	1	1,460.34	266.77	1,727.11	SUAREZ CAMILA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	BAEZ ERIKA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	BLOIS MILENA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	SUAREZ CAMILA
196-OMINT S.A.	00	10/2025	0004001164	2201010	1	2,261.16	991.26	3,252.42	BAEZ ERIKA
196-OMINT S.A.	00	10/2025	0004001164	2201040	1	1,507.44	275.35	1,782.79	BAEZ ERIKA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	FERNANDEZ ROMINA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	REPETTI MARIA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	YOMAHA LUZ
196-OMINT S.A.	00	10/2025	0004001164	4201010	1	22,374.00	0.00	22,374.00	BAEZ ERIKA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	BLOIS MILENA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	FERNANDEZ ROMINA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	BAEZ ERIKA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	BLOIS MILENA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	FERNANDEZ ROMINA
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	GONZALEZ ORSULA
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	REPETTI MARIA
196-OMINT S.A.	00	03/2026	0004001199	2201010	1	2,447.51	1,072.98	3,520.49	GONZALEZ URSULA
196-OMINT S.A.	00	03/2026	0004001199	2201040	1	1,631.67	298.05	1,929.72	GONZALEZ URSULA
196-OMINT S.A.	00	03/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	REPETTI MARIA
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	FERNANDEZ ROMINA
196-OMINT S.A.	00	04/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	FERNANDEZ ROMINA
196-OMINT S.A.	00	04/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	SANTORI CAROLINA
196-OMINT S.A.	00	04/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	MENDES NATALIA
196-OMINT S.A.	00	04/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	FRANCO SOLEDAD
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	1	11,529.08	0.00	11,529.08	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	2	23,058.16	0.00	23,058.16	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	2201010	4	7,325.10	6,876.00	14,201.10	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	2201040	4	4,883.40	1,910.00	6,793.40	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	11	133,160.83	0.00	133,160.83	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000917	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	8	101,686.48	0.00	101,686.48	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	2201010	2	3,999.51	3,754.08	7,753.59	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	2201040	2	2,666.34	1,042.80	3,709.14	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	4250250	7	92,534.68	0.00	92,534.68	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	13	171,850.12	0.00	171,850.12	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	4250250	3	39,657.72	0.00	39,657.72	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	13	178,724.13	0.00	178,724.13	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	4250250	2	28,595.86	0.00	28,595.86	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1102170	1	102,189.39	0.00	102,189.39	

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224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	10	142,979.30	0.00	142,979.30	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	5	80,000.00	0.00	80,000.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1102150	1	19,764.01	9,721.14	29,485.15	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	3	49,056.00	0.00	49,056.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	11	198,000.00	0.00	198,000.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	2201010	2	4,742.28	4,451.40	9,193.68	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	2201010	1	2,399.63	2,252.34	4,651.97	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	2201040	1	1,580.76	618.25	2,199.01	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	2201040	1	1,599.75	625.65	2,225.40	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	4250250	8	146,880.00	0.00	146,880.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	6	114,000.00	0.00	114,000.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001080	4250250	1	19,000.00	0.00	19,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001065	4250250	4	76,000.00	0.00	76,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	6,358.30	0.00	6,358.30	DIF FC N°4-998
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	2,599.28	0.00	2,599.28	DIF FC N°4-998
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	9	178,431.66	0.00	178,431.66	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	6	121,333.50	0.00	121,333.50	
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	08/2025	0004001135	1102170	1	120,808.88	0.00	120,808.88	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	2201010	1	2,621.30	2,433.24	5,054.54	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	4	82,102.36	0.00	82,102.36	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	1	20,854.00	0.00	20,854.00	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	2201010	1	2,703.20	2,509.20	5,212.40	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	2201040	1	1,802.13	697.00	2,499.13	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	4250250	4	84,667.24	0.00	84,667.24	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	4250250	13	275,168.53	0.00	275,168.53	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001168	4250250	2	43,010.96	0.00	43,010.96	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	5	107,527.40	0.00	107,527.40	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	3	65,613.21	0.00	65,613.21	
224-GALENO ARGENTINA S.A.	00	12/2025	0004001168	4250250	3	65,613.21	0.00	65,613.21	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	4	89,233.96	0.00	89,233.96	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001205	4250250	9	209,706.93	0.00	209,706.93	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001213	4250250	6	143,299.74	0.00	143,299.74	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001213	4250250	1	24,480.37	0.00	24,480.37	
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	2201010	1	2,669.31	4,815.18	7,484.49	GIACOBBE MARIELA 126665068 23/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	2201040	1	1,779.54	1,337.55	3,117.09	GIACOBBE MARIELA 126665068 23/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004785	4201010	1	15,376.34	0.00	15,376.34	BARBANI VEIGA GAUDALUPE 141541974 02/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	GIACOBBE MARIELA 126665068 23/05/24
242-OBRA SOCIAL E.W.HOPE	00	05/2024	0003004843	4201010	1	15,376.34	0.00	15,376.34	BARRELI HELENA 1505867677 23/05/24
242-OBRA SOCIAL E.W.HOPE	00	08/2024	0003005020	2201010	1	3,113.24	5,616.00	8,729.24	BARBANI GUADALUPE 141541974 15/08
242-OBRA SOCIAL E.W.HOPE	00	08/2024	0003005020	2201040	1	2,075.49	1,560.00	3,635.49	BARBANI GUADALUPE 141541974 15/08
242-OBRA SOCIAL E.W.HOPE	00	08/2024	0003005020	4201010	1	17,933.42	0.00	17,933.42	BARBANI GUADALUPE 141541974 15/08
242-OBRA SOCIAL E.W.HOPE	00	08/2024	0003005020	4201010	1	17,933.42	0.00	17,933.42	BORRELLI HELENA 1505867677 22/08
242-OBRA SOCIAL E.W.HOPE	00	08/2024	0003005020	4201010	1	17,933.42	0.00	17,933.42	GIACOBBE MARIELA 126665068 22/08
242-OBRA SOCIAL E.W.HOPE	00	03/2025	0003005436	4201010	1	21,607.41	0.00	21,607.41	CAMILO MICAELA 136665781 30/3
242-OBRA SOCIAL E.W.HOPE	00	09/2025	0003005768	2201010	1	4,176.59	7,534.26	11,710.85	CAMILO MICAELA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
242-OBRA SOCIAL E.W.HOPE	00	09/2025	0003005768	2201040	1	2,784.39	2,092.85	4,877.24	CAMILO MICABELA
242-OBRA SOCIAL E.W.HOPE	00	09/2025	0003005768	4201010	1	24,058.80	0.00	24,058.80	CAMILO MICABELA
242-OBRA SOCIAL E.W.HOPE	00	03/2026	0003006156	4201010	1	28,700.00	0.00	28,700.00	CAMILO MICABELA
242-OBRA SOCIAL E.W.HOPE	00	03/2026	0003006156	4201010	1	28,700.00	0.00	28,700.00	RACCA CRISTIAN
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2023	0003004534	2201010	1	445.14	417.42	862.56	MARTINEZ ANDREA 11311451601 21/11
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2023	0003004534	4201010	1	5,272.08	0.00	5,272.08	MARTINEZ ANDREA 11311451601 21/11
255-HOSPITAL ALEMAN ASOC. CIVIL	00	12/2023	0003004534	4201010	1	5,830.40	0.00	5,830.40	DONADIO MARIA 10846810980802 5/12
255-HOSPITAL ALEMAN ASOC. CIVIL	00	03/2024	0003004775	4201010	1	11,743.61	0.00	11,743.61	MARTINEZ ANDREA 1131831145601 04/03
255-HOSPITAL ALEMAN ASOC. CIVIL	00	03/2024	0003004775	4201010	1	11,743.61	0.00	11,743.61	PUPERI LUCIANA 11323311456602 18/03
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2024	0003004868	2201010	1	991.53	929.88	1,921.41	PUPERI LUCIANA 11323311456602 21/05
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2024	0003004868	2201040	1	661.02	258.30	919.32	PUPERI LUCIANA 11323311456602 21/05
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2024	0003004868	4201010	1	11,743.61	0.00	11,743.61	PUPERI LUCIANA 11323311456602 21/05
255-HOSPITAL ALEMAN ASOC. CIVIL	00	07/2024	0003004937	4201010	1	11,743.61	0.00	11,743.61	PUPERI LUCIANA 11323311456602 24/6
255-HOSPITAL ALEMAN ASOC. CIVIL	00	09/2024	0003005114	4201010	1	11,743.61	0.00	11,743.61	ASTRADA SILVANA 822067858802 26/9
255-HOSPITAL ALEMAN ASOC. CIVIL	00	10/2024	0003005167	4201010	1	14,988.37	0.00	14,988.37	ASTRADA SILVANA 822067858802 17/10/24
255-HOSPITAL ALEMAN ASOC. CIVIL	00	10/2024	0003005167	4201010	1	14,988.37	0.00	14,988.37	ASTRADA SILVANA 822067858802 31/10/24
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2024	0003005167	4201010	1	15,557.92	0.00	15,557.92	ASTRADA SILVANA 822067858802 07/11/24
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2024	0003005236	4201010	1	15,557.92	0.00	15,557.92	MARTINEZ ANDREA 11318311451601 18/11/24
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2024	0003005236	4201010	1	15,557.92	0.00	15,557.92	ASTRADA SILVANA 822067858802 13/11/24
255-HOSPITAL ALEMAN ASOC. CIVIL	00	01/2025	0003005362	4201010	1	16,313.60	0.00	16,313.60	ASTRADA SILVANA 822067858802 23/1
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005620	2201010	1	1,486.53	1,394.10	2,880.63	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005620	2201040	1	991.02	387.25	1,378.27	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005620	4201010	1	19,532.00	0.00	19,532.00	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	06/2025	0003005688	1301040	1	25,774.19	14,466.60	40,240.79	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	06/2025	0003005688	4201010	1	19,922.64	0.00	19,922.64	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	08/2025	0003005763	4201010	1	20,504.54	0.00	20,504.54	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	08/2025	0003005820	4201010	1	20,504.54	0.00	20,504.54	ASTRADA SILVANA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	10/2025	0003005898	4201010	1	20,853.12	0.00	20,853.12	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	10/2025	0003006018	4201010	1	21,207.62	0.00	21,207.62	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	03/2026	0003006179	4201010	1	22,933.17	0.00	22,933.17	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	03/2026	0003006254	4201010	1	23,506.50	0.00	23,506.50	MARTINEZ ANDREA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	2201010	1	2,144.38	1,682.46	3,826.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	2201040	1	1,429.59	467.35	1,896.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	10	169,591.00	0.00	169,591.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	2	35,105.34	0.00	35,105.34	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	5	87,763.35	0.00	87,763.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	1	18,893.70	0.00	18,893.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	2	42,760.90	0.00	42,760.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	1	21,701.15	0.00	21,701.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	1301040	1	35,322.00	30,669.30	65,991.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201010	1	21,701.15	0.00	21,701.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	1	22,027.00	0.00	22,027.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	2201010	1	4,067.68	2,200.68	6,268.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	2201040	1	2,711.79	611.30	3,323.09	
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	10/2025	0003005866	2201010	1	4,128.70	2,233.62	6,362.32	

Apertura de Factura Médico 059866 PEDROZA TOBAR JOHANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	2201040	1	2,752.47	620.45	3,372.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	1	23,474.93	0.00	23,474.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	2201010	1	4,190.67	2,267.10	6,457.77	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	2201040	1	2,793.78	629.75	3,423.53	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	1	23,827.05	0.00	23,827.05	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	2201010	1	4,266.09	2,307.96	6,574.05	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	1	24,255.94	0.00	24,255.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	4201010	1	28,521.24	0.00	28,521.24	
Totales						8,192,193.48	320,749.31	8,512,942.79	