

Apertura de Factura Médico 064435 ORTIZ NANCY PAOLA

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios   | Gastos | Total        | Afiliado             |
|------------------------------------|-------|---------|------------|---------|------|--------------|--------|--------------|----------------------|
| 012-BANCO PROVINCIA-PREST.Nº 3200  | 00    | 08/2026 | 0003006468 | 4201010 | 1    | 25,761.60    | 0.00   | 25,761.60    | ASTO TORO            |
| 012-BANCO PROVINCIA-PREST.Nº 3200  | 00    | 08/2026 | 0003006528 | 4201010 | 1    | 26,251.07    | 0.00   | 26,251.07    |                      |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 06/2026 | 0004001238 | 4250160 | 4    | 100,267.56   | 0.00   | 100,267.56   |                      |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 06/2026 | 0004001246 | 4250160 | 2    | 51,400.00    | 0.00   | 51,400.00    |                      |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 07/2026 | 0004001261 | 4250160 | 5    | 130,813.00   | 0.00   | 130,813.00   |                      |
| 085-MEDICUS                        | 00    | 06/2026 | 0004001245 | 4201010 | 3    | 84,837.93    | 0.00   | 84,837.93    |                      |
| 085-MEDICUS                        | 00    | 07/2026 | 0004001260 | 4201010 | 2    | 56,558.62    | 0.00   | 56,558.62    |                      |
| 094-OSMATA                         | 00    | 06/2026 | 0003006352 | 4201010 | 5    | 159,740.00   | 0.00   | 159,740.00   |                      |
| 094-OSMATA                         | 00    | 08/2026 | 0003006490 | 4201010 | 1    | 31,948.00    | 0.00   | 31,948.00    |                      |
| 124-OSPECON                        | 00    | 05/2026 | 0003006369 | 4201010 | 8    | 152,973.28   | 0.00   | 152,973.28   |                      |
| 124-OSPECON                        | 00    | 07/2026 | 0003006419 | 4201010 | 3    | 64,500.00    | 0.00   | 64,500.00    |                      |
| 124-OSPECON                        | 00    | 07/2026 | 0003006500 | 4201010 | 11   | 236,500.00   | 0.00   | 236,500.00   |                      |
| 164-COBERT INT DE MED ASIST SA     | 00    | 05/2026 | 0003006361 | 4201010 | 1    | 23,344.92    | 0.00   | 23,344.92    |                      |
| 164-COBERT INT DE MED ASIST SA     | 00    | 07/2026 | 0003006483 | 4201010 | 1    | 24,264.24    | 0.00   | 24,264.24    |                      |
| 169-PREVENCION SALUD S.A.          | 00    | 06/2026 | 0004001249 | 4201010 | 2    | 55,376.96    | 0.00   | 55,376.96    |                      |
| 169-PREVENCION SALUD S.A.          | 00    | 08/2026 | 0004001263 | 4201010 | 3    | 84,560.61    | 0.00   | 84,560.61    |                      |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 05/2026 | 0003006383 | 4201010 | 10   | 195,600.00   | 0.00   | 195,600.00   |                      |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 06/2026 | 0003006461 | 4201010 | 5    | 112,800.00   | 0.00   | 112,800.00   |                      |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 08/2026 | 0003006474 | 4201010 | 6    | 154,214.40   | 0.00   | 154,214.40   |                      |
| 196-OMINT S.A.                     | 00    | 07/2026 | 0004001254 | 4201010 | 1    | 27,028.00    | 0.00   | 27,028.00    | PUCA MILENA          |
| 196-OMINT S.A.                     | 00    | 07/2026 | 0004001254 | 4201010 | 1    | 27,028.00    | 0.00   | 27,028.00    | ESCOBAR FRANCO       |
| 196-OMINT S.A.                     | 00    | 09/2026 | 0004001265 | 4201010 | 1    | 27,518.00    | 0.00   | 27,518.00    | JOSE VICENTE         |
| 224-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001235 | 4250250 | 3    | 75,277.14    | 0.00   | 75,277.14    |                      |
| 224-GALENO ARGENTINA S.A.          | 00    | 07/2026 | 0004001248 | 4201013 | 1    | 27,594.00    | 0.00   | 27,594.00    |                      |
| 224-GALENO ARGENTINA S.A.          | 00    | 08/2026 | 0004001258 | 4250250 | 3    | 78,394.98    | 0.00   | 78,394.98    |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 05/2026 | 0004001232 | 4201010 | 9    | 175,089.42   | 0.00   | 175,089.42   |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 07/2026 | 0004001244 | 4201010 | 9    | 183,493.71   | 0.00   | 183,493.71   |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 08/2026 | 0004001255 | 4201010 | 13   | 265,046.47   | 0.00   | 265,046.47   |                      |
| 300-COBERT. INT DE MED ASIST S.A   | 00    | 05/2026 | 0003006362 | 4201010 | 2    | 33,720.44    | 0.00   | 33,720.44    |                      |
| 300-COBERT. INT DE MED ASIST S.A   | 00    | 06/2026 | 0003006420 | 4201010 | 1    | 17,197.42    | 0.00   | 17,197.42    | BONO SIN IDENTIFICAR |
| 300-COBERT. INT DE MED ASIST S.A   | 00    | 07/2026 | 0003006485 | 4201010 | 1    | 17,524.18    | 0.00   | 17,524.18    |                      |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | 4201010 | 7    | 210,779.10   | 0.00   | 210,779.10   |                      |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 07/2026 | 0003006463 | 4201010 | 4    | 122,613.20   | 0.00   | 122,613.20   |                      |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 08/2026 | 0003006513 | 4201010 | 7    | 218,220.87   | 0.00   | 218,220.87   |                      |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 08/2026 | 0003006514 | 4201010 | 1    | 26,427.40    | 0.00   | 26,427.40    |                      |
| Totales                            |       |         |            |         |      | 3,304,664.52 | 0.00   | 3,304,664.52 |                      |