

Apertura de Factura Médico 336402 COPES FRANCISCO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2025	0003005846	4201010	1	21,264.90	0.00	21,264.90	
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	4201010	1	10,801.13	0.00	10,801.13	
016-SWISS MEDICAL S.A.	00	08/2025	0004001141	4201010	2	33,324.78	0.00	33,324.78	
016-SWISS MEDICAL S.A.	00	09/2025	0004001129	4201010	1	16,662.39	0.00	16,662.39	
016-SWISS MEDICAL S.A.	00	09/2025	0004001141	4201010	1	16,662.39	0.00	16,662.39	
016-SWISS MEDICAL S.A.	00	10/2025	0004001141	4201010	1	16,662.39	0.00	16,662.39	
024-MEDIFE ASOCIACION CIVIL	00	01/2024	0004000795	4250160	2	14,181.70	0.00	14,181.70	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	4250160	1	7,090.85	0.00	7,090.85	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000839	4250160	2	16,947.14	0.00	16,947.14	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000839	4250160	1	8,473.57	0.00	8,473.57	
024-MEDIFE ASOCIACION CIVIL	00	04/2024	0004000856	4250160	1	11,103.76	0.00	11,103.76	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0003004960	9999999	1	1,189.68	0.00	1,189.68	DIF DE ARANCEL EN CONSULTA
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	1	12,801.29	0.00	12,801.29	
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	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	2	26,370.66	0.00	26,370.66	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1006070	1	126,380.81	0.00	126,380.81	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	1	14,192.93	0.00	14,192.93	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	4	56,771.72	0.00	56,771.72	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	2	29,887.48	0.00	29,887.48	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	2	30,425.46	0.00	30,425.46	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	1	15,212.73	0.00	15,212.73	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	2	31,033.96	0.00	31,033.96	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	8	128,013.60	0.00	128,013.60	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	1007090	1	82,140.69	0.00	82,140.69	HERRERA EMMANUEL
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	1007090	1	83,290.67	0.00	83,290.67	VELAZQUEZ DIELGO
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	7	113,580.11	0.00	113,580.11	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	2	36,000.00	0.00	36,000.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	3	54,810.00	0.00	54,810.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	2	37,197.72	0.00	37,197.72	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	4	75,808.96	0.00	75,808.96	
024-MEDIFE ASOCIACION CIVIL	00	01/2026	0004001184	4250160	4	75,808.96	0.00	75,808.96	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	4201010	1	10,517.05	0.00	10,517.05	REGGINI EDUARDO 0140923100 22/03 388791
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	REGGINI EDUARDO 0140923100 26/4 401834
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	1006070	1	17,869.61	0.00	17,869.61	REGGINI EDUARDO 0140923100 08/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	1007090	1	36,076.39	0.00	36,076.39	REGGINI EDUARDO 0140923100 08/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	SEGOVIA VICTOR 0136909400 3/5 404508
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	REGGINI EDUARDO 0140923100 409418 15/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	REGGINI EDUARDO 0140923100 413054 22/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	REGGINI EDUARDO 0140923100 13057 29/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	SEGOVIA VICTOR 0136909400 420716 05/06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	MUANI LUIS 446307 0120726500 31/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	REGGINI EDUARDO 441221 0140923100 19/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	4201010	1	13,783.02	0.00	13,783.02	MUANI L 0120726500 28/08/24 461155

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2024	0004000940	1007090	1	44,606.16	0.00	44,606.16	MUANI L 0120726500 04/09/24 13360
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2024	0004000940	4201010	1	14,304.02	0.00	14,304.02	MUANI L 0120726500 11/09/24 469145
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	4201010	1	14,304.02	0.00	14,304.02	REGGINI EDUARDO 0140923100 20/09/24 47474
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	ZAPATA HORACIO 0106249300 508501 27/11
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2025	0003005724	4201010	1	19,000.00	0.00	19,000.00	MEDINA JULIO 621582
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005790	4201010	1	19,000.00	0.00	19,000.00	MEDINA JULIO-640827
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005790	4201010	1	19,000.00	0.00	19,000.00	RAMOS CARLOS-638321
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000774	4201010	1	4,448.54	0.00	4,448.54	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	4201010	1	4,960.57	0.00	4,960.57	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000817	4201010	1	4,960.57	0.00	4,960.57	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	4201010	1	6,448.74	0.00	6,448.74	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000835	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000854	4201010	1	7,440.86	0.00	7,440.86	
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	05/2024	0003004934	1007090	1	32,859.17	0.00	32,859.17	NAVARRO JORGE
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	4	32,144.52	0.00	32,144.52	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000926	1003020	1	89,217.88	0.00	89,217.88	MUGNOLO SOFIA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000926	1003030	1	27,196.53	0.00	27,196.53	MUGNOLO SOFIA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	4	34,716.08	0.00	34,716.08	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	3	39,000.00	0.00	39,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000968	9999999	1	1,800,000.00	0.00	1,800,000.00	GOBBER SERGIO POR PRESUP.
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0003005531	1007090	1	16,627.50	0.00	16,627.50	GUASTA SEBASTIAN
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	08/2025	0004001124	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	1	18,178.51	0.00	18,178.51	
058-O.S.P.T.V.	00	02/2025	0003005484	4201010	1	10,149.78	0.00	10,149.78	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2025	0003005698	1050017	1	2,500,000.00	0.00	2,500,000.00	GODOY MARIA S
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	10/2025	0003005900	1007090	1	165,985.09	0.00	165,985.09	CEBALLOS DANIEL
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00239060217 08/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00236030019 09/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00111850014 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	02505150011 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	00239060012 30/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
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	0003005716	4201010	1	28,115.38	0.00	28,115.38	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	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	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
079-OSFATLYF	00	04/2024	0004000876	1004020	1	41,565.39	0.00	41,565.39	FERREYRA ANTONIO
079-OSFATLYF	00	08/2025	0003005750	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	10/2025	0003005946	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	12/2025	0003006036	4201010	1	25,025.97	0.00	25,025.97	
079-OSFATLYF	00	01/2026	0003006091	4201010	1	26,277.27	0.00	26,277.27	
082-HOSPITAL ITALIANO	00	05/2024	0004000859	4201010	1	14,097.00	0.00	14,097.00	ARONA HECTOR 398734 10/05/24
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	ARONA HECTOR 3987344 24/5
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	ARAMBURU DELIA 271636 31/5
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	ARONA HECTOR 398734 31/5
082-HOSPITAL ITALIANO	00	06/2024	0004000896	4201010	1	15,506.00	0.00	15,506.00	ARAMBURU DELIA 271636 12/06
082-HOSPITAL ITALIANO	00	06/2024	0004000896	4201010	1	15,506.00	0.00	15,506.00	ARAMBURU DELIA 271636 21/06
082-HOSPITAL ITALIANO	00	06/2024	0004000896	4201010	1	15,506.00	0.00	15,506.00	ARAMBURU DELIA 271636 19/06
082-HOSPITAL ITALIANO	00	08/2024	0004000912	4201010	1	15,506.00	0.00	15,506.00	ARAMBURU DELIA 2716363 31/07/24
082-HOSPITAL ITALIANO	00	09/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	RIOS PEDRO 407156 04/9
082-HOSPITAL ITALIANO	00	09/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	RIOS PEDRO 407156 13/9
082-HOSPITAL ITALIANO	00	11/2024	0004000972	4201010	1	17,654.00	0.00	17,654.00	ARAMBURU DELIA 271636 06/11
082-HOSPITAL ITALIANO	00	01/2025	0004001011	4201010	1	18,095.35	0.00	18,095.35	ARAMBURU DELIA 271636 03/01/25
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	MUÑOZ LUIS 369761 19/02
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	RETTA BEATRIZ
085-MEDICUS	00	03/2024	0004000838	4201010	1	5,843.37	0.00	5,843.37	
085-MEDICUS	00	03/2024	0003004738	4201010	1	11,000.00	0.00	11,000.00	
085-MEDICUS	00	04/2025	0003005474	4201010	1	17,710.00	0.00	17,710.00	
085-MEDICUS	00	05/2025	0003005542	4201010	1	18,064.20	0.00	18,064.20	
094-OSMATA	00	11/2023	0003004522	4201010	4	23,200.00	0.00	23,200.00	
094-OSMATA	00	12/2023	0003004522	4201010	2	13,340.00	0.00	13,340.00	
094-OSMATA	00	12/2023	0003004571	4201010	4	26,680.00	0.00	26,680.00	
094-OSMATA	00	01/2024	0003004571	4201010	1	7,670.50	0.00	7,670.50	
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	
094-OSMATA	00	04/2024	0003004858	1004020	1	212,100.00	0.00	212,100.00	VISSANI HUGO
094-OSMATA	00	04/2024	0003004764	4201010	9	101,700.00	0.00	101,700.00	
094-OSMATA	00	04/2024	0003004790	4201010	4	57,200.00	0.00	57,200.00	
094-OSMATA	00	05/2024	0003004790	4201010	3	42,900.00	0.00	42,900.00	
094-OSMATA	00	05/2024	0003004858	4201010	9	128,700.00	0.00	128,700.00	
094-OSMATA	00	07/2024	0003004979	1005030	1	46,494.00	0.00	46,494.00	CORREA CRISTIAN
094-OSMATA	00	07/2024	0003004955	4201010	2	30,888.00	0.00	30,888.00	
094-OSMATA	00	07/2024	0003004979	4201010	3	46,332.00	0.00	46,332.00	
094-OSMATA	00	08/2024	0003004979	4201010	2	32,432.40	0.00	32,432.40	

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094-OSMATA	00	09/2024	0003005042	4201010	4	64,864.80	0.00	64,864.80	
094-OSMATA	00	09/2024	0003005088	4201010	6	97,297.20	0.00	97,297.20	
094-OSMATA	00	10/2024	0003005088	1007090	1	63,702.45	0.00	63,702.45	MORALES BRANDON
094-OSMATA	00	10/2024	0003005088	4201010	7	113,513.40	0.00	113,513.40	
094-OSMATA	00	10/2024	0003005162	4201010	4	64,864.80	0.00	64,864.80	
094-OSMATA	00	11/2024	0003005162	4201010	4	77,837.76	0.00	77,837.76	
094-OSMATA	00	12/2024	0003005212	4201010	1	19,459.44	0.00	19,459.44	
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
094-OSMATA	00	01/2025	0003005288	4201010	1	20,432.41	0.00	20,432.41	
094-OSMATA	00	01/2025	0003005336	4201010	2	44,000.00	0.00	44,000.00	
094-OSMATA	00	02/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	02/2025	0003005478	4201010	2	44,000.00	0.00	44,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	4	92,400.00	0.00	92,400.00	
094-OSMATA	00	04/2025	0003005478	4201010	1	23,100.00	0.00	23,100.00	
094-OSMATA	00	04/2025	0003005534	4201010	2	46,200.00	0.00	46,200.00	
094-OSMATA	00	04/2025	0003005433	4201010	2	3,135.18	0.00	3,135.18	DIF VALOR FACT N°C3-5336
094-OSMATA	00	04/2025	0003005433	4201010	1	1,567.59	0.00	1,567.59	DIF VALOR FACT N°C3-5336
094-OSMATA	00	06/2025	0003005601	4201010	4	94,710.00	0.00	94,710.00	
094-OSMATA	00	06/2025	0003005681	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	00	07/2025	0003005681	4201010	2	48,538.88	0.00	48,538.88	
094-OSMATA	00	07/2025	0003005723	4201010	3	72,808.32	0.00	72,808.32	
094-OSMATA	00	08/2025	0003005723	1006070	1	279,925.90	0.00	279,925.90	ARGOTA FRANCISCO
094-OSMATA	00	08/2025	0003005723	4201010	2	49,266.96	0.00	49,266.96	
094-OSMATA	00	09/2025	0003005785	4201010	9	221,701.32	0.00	221,701.32	
094-OSMATA	00	09/2025	0003005857	4201010	2	49,266.96	0.00	49,266.96	
094-OSMATA	00	10/2025	0003005857	1007090	1	227,299.83	0.00	227,299.83	MEDINA BRAIAN
094-OSMATA	00	10/2025	0003005857	4201010	7	182,000.00	0.00	182,000.00	
094-OSMATA	00	10/2025	0003005961	4201010	8	208,000.00	0.00	208,000.00	
094-OSMATA	00	11/2025	0003005993	1007090	1	231,845.83	0.00	231,845.83	MORALES JORGE
094-OSMATA	00	11/2025	0003005993	1007090	1	231,845.83	0.00	231,845.83	VALDEZ ALBERTO
094-OSMATA	00	11/2025	0003005993	4201010	5	132,600.00	0.00	132,600.00	
094-OSMATA	00	12/2025	0003005993	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	01/2026	0003006068	4201010	4	108,625.92	0.00	108,625.92	
097-O.S.P.E.D. Y C.	00	11/2023	0003004529	4250140	1	6,110.00	0.00	6,110.00	
097-O.S.P.E.D. Y C.	00	04/2024	0003004752	4250140	2	14,369.82	0.00	14,369.82	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	1	7,184.91	0.00	7,184.91	
097-O.S.P.E.D. Y C.	00	06/2024	0003004871	4250140	1	7,184.91	0.00	7,184.91	
097-O.S.P.E.D. Y C.	00	07/2024	0003004941	4201010	2	17,983.82	0.00	17,983.82	
097-O.S.P.E.D. Y C.	00	07/2024	0003004941	4250140	2	16,833.82	0.00	16,833.82	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4250140	2	16,347.84	0.00	16,347.84	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	ROMERO SERGIO 1687347100
097-O.S.P.E.D. Y C.	00	03/2025	0003005491	1004070	1	5,804.56	0.00	5,804.56	ROMERO SERGIO 1687347100 12/03/25
097-O.S.P.E.D. Y C.	00	03/2025	0003005402	4201010	1	10,076.00	0.00	10,076.00	LEITES DIEGO 3523015602
097-O.S.P.E.D. Y C.	00	03/2025	0003005402	4250140	1	10,076.00	0.00	10,076.00	ROMERO SERGIO 1687347100

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097-O.S.P.E.D. Y C.	00	03/2025	0003005402	4250140	1	10,076.00	0.00	10,076.00	CERRUDO CARLOS 2171151800
097-O.S.P.E.D. Y C.	00	04/2025	0003005490	4201010	1	6,357.52	0.00	6,357.52	ROMERO SERGIO 1687347100
097-O.S.P.E.D. Y C.	00	04/2025	0003005490	4250140	1	6,357.52	0.00	6,357.52	ROMERO SERGIO 1687347100
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4201010	1	6,357.52	0.00	6,357.52	ROMERO SERGIO
097-O.S.P.E.D. Y C.	00	07/2025	0003005675	4201010	1	8,700.00	0.00	8,700.00	CARDOZO FRANCO
097-O.S.P.E.D. Y C.	00	09/2025	0003005880	4201010	1	17,000.00	0.00	17,000.00	POLLE OSVALDO SIN COSEG
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4201010	1	17,204.00	0.00	17,204.00	POLLEE OSVALDO
110-LUIS PASTEUR	00	11/2023	0004000777	4201010	2	12,400.00	0.00	12,400.00	
110-LUIS PASTEUR	00	11/2024	0004001006	4201010	1	18,057.77	0.00	18,057.77	
110-LUIS PASTEUR	00	12/2024	0004001006	1007090	1	111,901.40	0.00	111,901.40	FERNANDEZ DIEGO
110-LUIS PASTEUR	00	12/2024	0004001006	4201010	1	18,491.16	0.00	18,491.16	
110-LUIS PASTEUR	00	06/2025	0004001110	4201010	1	24,313.22	0.00	24,313.22	
124-OSPECON	00	12/2023	0003004540	4201010	5	17,106.25	0.00	17,106.25	
124-OSPECON	00	12/2023	0003004584	4201010	8	27,370.00	0.00	27,370.00	
124-OSPECON	00	01/2024	0003004584	4201010	1	4,105.50	0.00	4,105.50	
124-OSPECON	00	01/2024	0003004617	4201010	1	4,105.50	0.00	4,105.50	
124-OSPECON	00	02/2024	0003004617	4201010	3	14,779.80	0.00	14,779.80	
124-OSPECON	00	02/2024	0003004660	4201010	1	4,926.60	0.00	4,926.60	
124-OSPECON	00	03/2024	0003004660	4201010	5	24,633.00	0.00	24,633.00	
124-OSPECON	00	04/2024	0003004748	4201010	7	39,314.24	0.00	39,314.24	
124-OSPECON	00	05/2024	0003004820	4201010	14	78,628.48	0.00	78,628.48	
124-OSPECON	00	06/2024	0003004859	4201010	6	33,697.92	0.00	33,697.92	
124-OSPECON	00	06/2024	0003004954	4201010	5	28,081.60	0.00	28,081.60	
124-OSPECON	00	07/2024	0003004954	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	3	16,848.96	0.00	16,848.96	
124-OSPECON	00	08/2024	0003005039	4201010	4	26,958.32	0.00	26,958.32	
124-OSPECON	00	09/2024	0003005039	4201010	2	20,000.00	0.00	20,000.00	
124-OSPECON	00	09/2024	0003005105	4201010	2	20,000.00	0.00	20,000.00	
124-OSPECON	00	10/2024	0003005105	4201010	2	21,800.00	0.00	21,800.00	
124-OSPECON	00	11/2024	0003005157	4201010	4	43,600.00	0.00	43,600.00	
124-OSPECON	00	11/2024	0003005219	4201010	6	65,400.00	0.00	65,400.00	
124-OSPECON	00	12/2024	0003005219	4201010	5	75,000.00	0.00	75,000.00	
124-OSPECON	00	12/2024	0003005291	4201010	3	45,000.00	0.00	45,000.00	
124-OSPECON	00	02/2025	0003005331	4201010	4	60,000.00	0.00	60,000.00	
124-OSPECON	00	02/2025	0003005477	4201010	2	30,000.00	0.00	30,000.00	
124-OSPECON	00	03/2025	0003005477	4201010	6	94,500.00	0.00	94,500.00	
124-OSPECON	00	04/2025	0003005549	4201010	4	63,000.00	0.00	63,000.00	
124-OSPECON	00	05/2025	0003005549	4201010	2	32,445.00	0.00	32,445.00	
124-OSPECON	00	06/2025	0003005603	4201010	11	178,447.50	0.00	178,447.50	
124-OSPECON	00	06/2025	0003005670	4201010	5	81,112.50	0.00	81,112.50	
124-OSPECON	00	06/2025	0003005761	4201010	2	945.00	0.00	945.00	
124-OSPECON	00	06/2025	0003005828	4201010	11	5,197.50	0.00	5,197.50	
124-OSPECON	00	07/2025	0003005670	4201010	6	104,148.48	0.00	104,148.48	
124-OSPECON	00	07/2025	0003005742	4201010	3	52,074.24	0.00	52,074.24	
124-OSPECON	00	07/2025	0003005809	4201010	1	17,358.08	0.00	17,358.08	
124-OSPECON	00	08/2025	0003005742	4201010	5	86,790.40	0.00	86,790.40	

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124-OSPECON	00	08/2025	0003005856	4201010	2	34,716.16	0.00	34,716.16	
124-OSPECON	00	08/2025	0003005905	9999999	1	2,362.50	0.00	2,362.50	
124-OSPECON	00	09/2025	0003005809	4201010	8	141,641.92	0.00	141,641.92	
124-OSPECON	00	10/2025	0003005856	4201010	5	88,526.20	0.00	88,526.20	
124-OSPECON	00	10/2025	0003006009	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	11/2025	0003005922	4201010	6	106,231.44	0.00	106,231.44	
124-OSPECON	00	11/2025	0003006009	4201010	7	123,936.68	0.00	123,936.68	
124-OSPECON	00	12/2025	0003006009	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	01/2026	0003006054	4201010	4	70,820.96	0.00	70,820.96	
128-OSPESGYPE	00	05/2024	0003004883	4201010	1	14,496.56	0.00	14,496.56	
128-OSPESGYPE	00	07/2024	0003004949	0110501	1	1,300,000.00	0.00	1,300,000.00	COPERTARI EMILIO
128-OSPESGYPE	00	07/2024	0003004949	4201010	1	16,671.05	0.00	16,671.05	
128-OSPESGYPE	00	08/2024	0003005007	4201010	2	33,342.10	0.00	33,342.10	
128-OSPESGYPE	00	08/2024	0003005007	9999999	1	1,300,000.00	0.00	1,300,000.00	COPETARI EMILIO P/P
128-OSPESGYPE	00	10/2024	0003005092	4201010	2	33,342.10	0.00	33,342.10	
128-OSPESGYPE	00	11/2024	0003005175	4201010	2	49,479.68	0.00	49,479.68	
128-OSPESGYPE	00	11/2024	0003005231	4201010	5	123,699.20	0.00	123,699.20	
128-OSPESGYPE	00	01/2025	0003005308	4201010	1	26,224.22	0.00	26,224.22	
128-OSPESGYPE	00	02/2025	0003005463	4201010	1	27,273.19	0.00	27,273.19	
128-OSPESGYPE	00	03/2025	0003005463	4201010	1	28,091.39	0.00	28,091.39	
128-OSPESGYPE	00	04/2025	0003005550	0802030	1	481,257.68	0.00	481,257.68	ALVAREZ BRUNO
128-OSPESGYPE	00	04/2025	0003005550	4201010	1	29,215.04	0.00	29,215.04	
128-OSPESGYPE	00	06/2025	0003005634	4201010	1	32,206.66	0.00	32,206.66	
128-OSPESGYPE	00	08/2025	0003005733	4201010	1	34,499.78	0.00	34,499.78	
128-OSPESGYPE	00	10/2025	0003005873	4201010	1	36,956.16	0.00	36,956.16	
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	1	11,771.00	0.00	11,771.00	
134-SOCIEDAD ITALIANA	00	12/2025	0003006093	4201010	1	12,065.00	0.00	12,065.00	
144-GALENO ARGENTINA S.A.	00	11/2023	0004000770	4250250	1	4,884.94	0.00	4,884.94	GALIANO DAVID
144-GALENO ARGENTINA S.A.	00	12/2023	0004000785	4250120	1	5,391.02	0.00	5,391.02	DUARTE LEONARDO
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	4250250	1	7,331.78	0.00	7,331.78	DUARTE LEONARDO
144-GALENO ARGENTINA S.A.	00	03/2024	0004000827	4250250	2	17,596.28	0.00	17,596.28	MACCHIA DAIANA
144-GALENO ARGENTINA S.A.	00	03/2024	0004000827	4250250	1	8,798.14	0.00	8,798.14	PEREZ IVAN
144-GALENO ARGENTINA S.A.	00	05/2024	0004000900	1007090	1	120,544.00	0.00	120,544.00	FERNANDEZ JOSE
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	FERNANDEZ JORGE
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	FERNANDEZ JORGE
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	VERA DAMIAN
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	VERA DAMIAN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1006070	1	101,220.79	0.00	101,220.79	VERA DAMIAN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1007090	1	126,571.20	0.00	126,571.20	VERA DAMIAN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000882	4250250	1	12,105.53	0.00	12,105.53	FERNANDEZ JORGE
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	VERA DAMIAN
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	VERA DAMIAN
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	MIÑO LUIS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MIÑO LUIS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MIÑO LUIS

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144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	VERA DAMIAN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	VELOZO MILAGROS
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	GONZALEZ FRANCO
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	4250250	1	14,297.93	0.00	14,297.93	BERGEROT MARIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1006070	1	123,139.19	0.00	123,139.19	GONZALEZ FRANCO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	MENDOZA CRISTIAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	AGUERO MARIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	GONZALEZ FRANCO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	AGUERO MARIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	BERGEROT MARIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	GNZALEZ FRANCO
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	GARCIA GABRIEL
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	2	32,704.00	0.00	32,704.00	GONZALÑEZ FRANCO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	GONZALEZ FRANCO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	ALVAREZ RICADO
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	04/2025	0003005429	4201010	1	3,898.92	0.00	3,898.92	DIF FC N° 4-997
144-GALENO ARGENTINA S.A.	00	05/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	SANCHEZ CRISTIAN
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	1006070	1	138,397.87	0.00	138,397.87	SANCHEZ CRISTIAN
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	SANCHEZ CRISTIAN
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	TEJERINA LUIS
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	SANCHEZ CRISTIAN
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	BUENO MARIELA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	GOMEZ DIEGO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2024	0003004799	4201010	1	16,476.53	0.00	16,476.53	00532060023 08/05
154-O.S. PERS.INDUST. DEL PLASTICO	00	02/2025	0003005358	4201010	1	7,780.00	0.00	7,780.00	ZANETTI MATIAS 282069/00 12/02/25
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004680	4201010	1	5,000.00	0.00	5,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	4201010	3	19,305.00	0.00	19,305.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005034	4201010	2	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201010	1	13,000.00	0.00	13,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	2	27,422.72	0.00	27,422.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2025	0003005606	3601549	1	27,973.81	83,921.43	111,895.24	MARIANOFF ADRIANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005657	4201010	1	18,270.00	0.00	18,270.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005746	4201010	1	18,525.78	0.00	18,525.78	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005746	4201010	1	18,840.72	0.00	18,840.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005875	4201010	1	18,840.72	0.00	18,840.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	1	19,161.01	0.00	19,161.01	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	4201010	1	19,525.07	0.00	19,525.07	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	3	58,575.21	0.00	58,575.21	
164-COBERT INT DE MED ASIST SA	00	11/2023	0003004504	4201010	1	3,270.00	0.00	3,270.00	
164-COBERT INT DE MED ASIST SA	00	12/2023	0003004557	4201010	1	3,597.00	0.00	3,597.00	
164-COBERT INT DE MED ASIST SA	00	01/2024	0003004557	4201010	2	12,000.00	0.00	12,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	4201010	1	6,000.00	0.00	6,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004734	4201010	2	15,444.00	0.00	15,444.00	

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164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	4201010	2	15,444.00	0.00	15,444.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004804	4201010	1	7,722.00	0.00	7,722.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	2	15,444.00	0.00	15,444.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	4201010	4	33,606.16	0.00	33,606.16	
164-COBERT INT DE MED ASIST SA	00	07/2024	0003004924	4201010	1	9,000.00	0.00	9,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	1	9,000.00	0.00	9,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	4201010	2	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	4201010	3	27,000.00	0.00	27,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	2	22,770.00	0.00	22,770.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1005060	1	74,616.45	0.00	74,616.45	REGGINI EDUARDO
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	8	91,080.00	0.00	91,080.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	1	11,669.63	0.00	11,669.63	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	4	56,000.00	0.00	56,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005462	1007090	1	257,500.00	0.00	257,500.00	PIERA NICOLAS
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005344	4201010	3	42,000.00	0.00	42,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	5	73,830.40	0.00	73,830.40	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	1007090	1	271,590.40	0.00	271,590.40	MINUCCI OSCAR
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	4201010	8	146,160.00	0.00	146,160.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	3	55,577.34	0.00	55,577.34	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	1006070	1	351,364.46	0.00	351,364.46	NARCISO GONZALO
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	4201010	5	94,203.60	0.00	94,203.60	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	1007090	1	297,781.38	0.00	297,781.38	GASTI PABLO
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	8	153,288.08	0.00	153,288.08	
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	1004040	1	238,744.90	0.00	238,744.90	BRUNO CRISTIAN
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	1	20,453.53	0.00	20,453.53	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	2	40,907.06	0.00	40,907.06	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006052	4201010	1	20,964.86	0.00	20,964.86	
165-OSPATCA	00	03/2024	0003004676	4201010	1	9,475.20	0.00	9,475.20	
165-OSPATCA	00	04/2024	0003004759	1007090	1	45,487.31	0.00	45,487.31	ORTELLADO HUGO
165-OSPATCA	00	04/2024	0003004759	4201010	1	9,475.20	0.00	9,475.20	
165-OSPATCA	00	09/2024	0003005041	4201010	1	16,971.31	0.00	16,971.31	
165-OSPATCA	00	10/2024	0003005164	1004040	1	215,067.52	0.00	215,067.52	VERGARA NESTOR
165-OSPATCA	00	10/2024	0003005091	4201010	2	35,639.76	0.00	35,639.76	
165-OSPATCA	00	11/2024	0003005230	4201010	3	56,667.21	0.00	56,667.21	
165-OSPATCA	00	12/2024	0003005271	4201010	1	18,889.07	0.00	18,889.07	
165-OSPATCA	00	08/2025	0003005738	4201010	1	25,531.99	0.00	25,531.99	
165-OSPATCA	00	09/2025	0003005872	4201010	3	78,127.89	0.00	78,127.89	
165-OSPATCA	00	11/2025	0003005924	4201010	1	27,084.34	0.00	27,084.34	
165-OSPATCA	00	11/2025	0003006010	4201010	1	27,761.44	0.00	27,761.44	
169-PREVENCIÓN SALUD S.A.	00	11/2023	0004000778	4201010	1	5,194.23	0.00	5,194.23	

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169-PREVENCIÓN SALUD S.A.	00	02/2024	0004000837	4201010	1	9,080.04	0.00	9,080.04	
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000855	4201010	1	11,200.00	0.00	11,200.00	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	4201010	1	12,874.40	0.00	12,874.40	
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	12/2024	0004001009	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	02/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001071	4201010	1	20,727.43	0.00	20,727.43	
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	05/2025	0004001084	4201010	2	42,707.48	0.00	42,707.48	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001093	4201010	4	87,123.24	0.00	87,123.24	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001123	1050010	1	125,019.89	0.00	125,019.89	MARQUEZ FEDERICO
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	4201010	1	21,780.81	0.00	21,780.81	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001107	4201010	2	44,345.72	0.00	44,345.72	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001107	4201010	2	44,345.72	0.00	44,345.72	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	4201010	2	45,000.00	0.00	45,000.00	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	EB	1	202,935.57	0.00	202,935.57	FERREYRA JENNIFER
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	EV	1	23,030.78	0.00	23,030.78	FERREYRA JENNIFER
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	UN	1	80.00	0.00	80.00	FERREYRA JENNIFER
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	1050010	1	127,911.60	0.00	127,911.60	HARITZHANDY MATIAS
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	1070540	1	944,260.94	0.00	944,260.94	HARITZHANDY MATIAS
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001123	4201010	2	45,585.00	0.00	45,585.00	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001123	4201010	2	45,585.00	0.00	45,585.00	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	4201010	1	22,792.50	0.00	22,792.50	
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	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
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	01/2026	0004001186	4201010	2	48,418.78	0.00	48,418.78	
178-AUSTRAL SALUD	00	04/2024	0003004719	4201010	1	10,946.62	0.00	10,946.62	ZAPATA JORGE 2421200 09/04
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2023	0003004539	4201010	1	4,900.00	0.00	4,900.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004779	4201010	2	14,555.60	0.00	14,555.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004779	4201010	1	8,205.58	0.00	8,205.58	
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	0003004864	4201010	1	9,898.25	0.00	9,898.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004864	4201010	3	33,264.24	0.00	33,264.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004936	4201010	1	9,388.08	0.00	9,388.08	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	4201010	1	14,135.12	0.00	14,135.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	4201010	2	20,870.24	0.00	20,870.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	4201010	3	31,305.36	0.00	31,305.36	
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	12/2024	0003005229	4201010	1	14,070.53	0.00	14,070.53	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005284	4201010	2	28,141.06	0.00	28,141.06	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	4201010	2	28,600.00	0.00	28,600.00	

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180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	3	51,081.60	0.00	51,081.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	4201010	1	17,776.29	0.00	17,776.29	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	3	53,328.87	0.00	53,328.87	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005628	4201010	1	19,318.00	0.00	19,318.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	1	19,318.00	0.00	19,318.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005689	4201010	5	98,295.45	0.00	98,295.45	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	1	18,659.09	0.00	18,659.09	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	1	20,070.61	0.00	20,070.61	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005786	4201010	2	40,979.90	0.00	40,979.90	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005886	1007090	1	176,242.24	0.00	176,242.24	FERNANDEZ FACUNDO
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005886	4201010	2	39,879.50	0.00	39,879.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	2	39,879.50	0.00	39,879.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	5	101,336.85	0.00	101,336.85	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	1	21,530.58	0.00	21,530.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	2	44,061.16	0.00	44,061.16	
181-OSPE (RED OMIP SA)	00	02/2024	0003004695	4201010	1	6,000.00	0.00	6,000.00	
181-OSPE (RED OMIP SA)	00	03/2024	0003004695	4201010	1	7,800.00	0.00	7,800.00	
181-OSPE (RED OMIP SA)	00	05/2024	0003004830	0402020	1	850,000.00	0.00	850,000.00	MONTIEL LUIS PP
181-OSPE (RED OMIP SA)	00	05/2024	0003004830	4201010	2	24,000.00	0.00	24,000.00	
181-OSPE (RED OMIP SA)	00	06/2024	0003004950	4201010	2	24,000.00	0.00	24,000.00	
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	09/2024	0003005121	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	10/2024	0003005121	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	11/2024	0003005244	4201010	1	15,000.00	0.00	15,000.00	
181-OSPE (RED OMIP SA)	00	01/2025	0003005292	4201010	1	15,867.15	0.00	15,867.15	
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	03/2025	0003005486	4201010	1	16,621.63	0.00	16,621.63	
181-OSPE (RED OMIP SA)	00	04/2025	0003005486	4201010	1	17,286.50	0.00	17,286.50	
181-OSPE (RED OMIP SA)	00	05/2025	0003005614	1006070	1	30,021.98	0.00	30,021.98	LUJAN EDUARDO
181-OSPE (RED OMIP SA)	00	05/2025	0003005614	4201010	1	17,770.52	0.00	17,770.52	
181-OSPE (RED OMIP SA)	00	10/2025	0003005951	4201010	1	20,774.21	0.00	20,774.21	
181-OSPE (RED OMIP SA)	00	01/2026	0003006085	4201010	1	21,698.25	0.00	21,698.25	
196-OMINT S.A.	00	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	GONZALEZ MISAEL 4940696000028 08/03/24
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	TABARES RICARDO 4874931100022 28/03
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	GALEANO ANTONELLA 1948755200010 11/04
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	LIZARZUAY JUAN
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	CALLEGARI CARLOS
204-GALENO ARGENTINA S.A.	00	03/2024	0004000828	4250250	1	8,798.14	0.00	8,798.14	
204-GALENO ARGENTINA S.A.	00	02/2025	0003005319	4250250	1	18,000.00	0.00	18,000.00	
204-GALENO ARGENTINA S.A.	00	04/2025	0003005455	4250250	1	19,000.00	0.00	19,000.00	
204-GALENO ARGENTINA S.A.	00	11/2025	0003005982	4250250	1	21,871.07	0.00	21,871.07	
204-GALENO ARGENTINA S.A.	00	01/2026	0003006048	4250250	2	44,616.98	0.00	44,616.98	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	4201010	1	9,923.24	0.00	9,923.24	NANNIZI CARLOS 00900047818120 14/06
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2025	0003005969	4201010	1	22,815.22	0.00	22,815.22	TROUSSEL BRAIAN
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2025	0004001175	4201010	1	23,157.45	0.00	23,157.45	LOPEZ JORGE
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2025	0004001175	4201010	1	23,157.45	0.00	23,157.45	TRUSSEL BRAIAN

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223-OSDIPP	00	06/2025	0004001122	4201010	1	29,046.43	0.00	29,046.43	
223-OSDIPP	00	09/2025	0004001146	4201010	2	59,730.60	0.00	59,730.60	
223-OSDIPP	00	11/2025	0004001155	4201010	1	30,462.61	0.00	30,462.61	
224-GALENO ARGENTINA S.A.	00	01/2024	0004000784	4250120	1	7,331.78	0.00	7,331.78	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001116	4250250	1	20,222.25	0.00	20,222.25	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	2	41,051.18	0.00	41,051.18	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	4250250	4	84,667.24	0.00	84,667.24	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
237-SWISS MEDICAL S.A.	00	12/2023	0004000767	4201010	1	4,850.54	0.00	4,850.54	
237-SWISS MEDICAL S.A.	00	12/2023	0004000789	4201010	2	9,701.08	0.00	9,701.08	
237-SWISS MEDICAL S.A.	00	01/2024	0004000830	1007090	1	38,403.64	0.00	38,403.64	LACANA JEREMIAS
237-SWISS MEDICAL S.A.	00	01/2024	0004000789	4201010	1	6,596.74	0.00	6,596.74	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1007090	1	53,468.97	0.00	53,468.97	BERDAXAGAR RUBEN
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	4201010	5	39,250.60	0.00	39,250.60	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	7	64,292.48	0.00	64,292.48	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	2	20,573.60	0.00	20,573.60	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	2	20,573.60	0.00	20,573.60	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	3	32,403.39	0.00	32,403.39	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	2	22,682.38	0.00	22,682.38	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1007090	1	68,665.11	0.00	68,665.11	MANDEROLI MARCELO
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	2	23,589.68	0.00	23,589.68	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	3	35,384.52	0.00	35,384.52	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	4	48,830.64	0.00	48,830.64	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	1	12,207.66	0.00	12,207.66	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	1	12,598.31	0.00	12,598.31	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	1	12,598.31	0.00	12,598.31	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1004020	1	57,948.38	0.00	57,948.38	RIGILLO CLAUDIO
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	3	40,580.49	0.00	40,580.49	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	1	13,526.83	0.00	13,526.83	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	1	15,000.00	0.00	15,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1005030	1	63,704.16	0.00	63,704.16	DE NARDIS NESTOR
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	7	109,200.00	0.00	109,200.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	2	32,385.60	0.00	32,385.60	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	12	194,313.60	0.00	194,313.60	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	4	66,649.56	0.00	66,649.56	
237-SWISS MEDICAL S.A.	00	08/2025	0004001140	4201010	2	33,324.78	0.00	33,324.78	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1002080	1	131,935.82	0.00	131,935.82	BIGARELLA FRANCISCO
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1002100	1	131,935.82	0.00	131,935.82	BIGARELLA FRANCISCO
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1004020	1	68,042.37	0.00	68,042.37	DADDINO DANIEL
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1005014	1	322,406.09	0.00	322,406.09	DADDINO DANIEL
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	15	249,935.85	0.00	249,935.85	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	4201010	3	49,987.17	0.00	49,987.17	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	4	68,982.28	0.00	68,982.28	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1001031	1	783,289.93	0.00	783,289.93	CABALEIRO BEATRIZ
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1001031	1	680,000.00	0.00	680,000.00	CABALEIRO BEATRIZ
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1002100	1	136,554.37	0.00	136,554.37	CABALEIRO BEATRIZ
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	10	172,455.70	0.00	172,455.70	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	3	53,547.51	0.00	53,547.51	
242-OBRA SOCIAL E.W.HOPE	00	08/2024	0003004964	4201010	1	16,452.68	0.00	16,452.68	RUIZ CESAR 134844281 17/7
242-OBRA SOCIAL E.W.HOPE	00	10/2025	0003005847	4201010	1	24,058.80	0.00	24,058.80	PATTARINI MAURICIO
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2024	0003004868	4201010	1	11,743.61	0.00	11,743.61	EBBES ALICIA 51990483950215 29/05
281-OSPERYHRA	00	09/2024	0003005068	4201010	1	13,384.80	0.00	13,384.80	
298-DASUTEN	00	04/2024	0003004802	4201010	1	11,000.00	0.00	11,000.00	16-61922/00
298-DASUTEN	00	04/2024	0003004802	4201010	1	11,000.00	0.00	11,000.00	16-61922/00
298-DASUTEN	00	04/2024	0003004863	4201010	1	11,000.00	0.00	11,000.00	16-34073/00
298-DASUTEN	00	05/2024	0003004863	4201010	1	11,000.00	0.00	11,000.00	16-61922/00
298-DASUTEN	00	05/2024	0003004863	4201010	1	11,000.00	0.00	11,000.00	16-61922/00
298-DASUTEN	00	05/2024	0003004863	9999999	1	550,000.00	0.00	550,000.00	16-61922/00 COL SLING+CORRECCION P/P
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-61922/00
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-72068/00
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-61922/00
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-61922/00
298-DASUTEN	00	11/2024	0003005158	4201010	1	14,686.10	0.00	14,686.10	16-44642/10
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-67339/00
298-DASUTEN	00	08/2025	0003005885	4201010	1	19,368.85	0.00	19,368.85	FERRO ALBERTO
300-COBERT. INT DE MED ASIST S.A	00	11/2023	0003004506	4201010	1	3,270.00	0.00	3,270.00	
300-COBERT. INT DE MED ASIST S.A	00	01/2024	0003004558	4201010	2	8,000.00	0.00	8,000.00	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004806	1006070	1	43,487.46	0.00	43,487.46	FARIAS EMILIO
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	4201010	1	4,000.00	0.00	4,000.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	4201010	2	11,202.04	0.00	11,202.04	
300-COBERT. INT DE MED ASIST S.A	00	07/2024	0003004921	4201010	1	5,993.10	0.00	5,993.10	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	MASTER
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	4201010	2	11,986.20	0.00	11,986.20	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004958	1006070	1	32,541.10	0.00	32,541.10	FARIAS EMLIO DIF DE ARANCEL
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	1002100	1	101,065.57	0.00	101,065.57	MARIANOFF ADRIANA
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	4	26,849.08	0.00	26,849.08	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	1005030	1	55,249.14	0.00	55,249.14	REYES ANGEL
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	4201010	2	14,230.00	0.00	14,230.00	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	3	22,092.09	0.00	22,092.09	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	SIN IDENTIFICAR
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	0003005342	4201010	1	11,000.00	0.00	11,000.00	
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	0003005464	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	06/2025	0003005605	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005658	4201010	1	13,195.00	0.00	13,195.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	4201010	1	13,379.73	0.00	13,379.73	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	0003005877	4201010	1	14,101.44	0.00	14,101.44	
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	0003005997	1004040	1	238,744.90	0.00	238,744.90	OJEDA FRANCISCO
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	3601549	1	127,147.35	0.00	127,147.35	OJEDA FRANCISCO
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	4201010	1	14,425.77	0.00	14,425.77	
312-RENDICION	00	01/2024	0000904286	9999999	1	37,868.00	0.00	37,868.00	
312-RENDICION	00	04/2024	0000904542	9999999	1	25,287.00	0.00	25,287.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2023	0004000773	4201010	1	4,578.99	0.00	4,578.99	
338-OBRA SOCIAL UNION PERSONAL	00	01/2024	0004000790	4201010	1	4,578.99	0.00	4,578.99	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000853	4201010	1	6,868.48	0.00	6,868.48	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	4201010	3	22,253.88	0.00	22,253.88	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	2	16,022.80	0.00	16,022.80	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005111	1050017	1	350,000.00	0.00	350,000.00	AMARILLA NELIDA PP
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	2	26,000.00	0.00	26,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
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	2	33,792.20	0.00	33,792.20	
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	0004001106	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	08/2025	0004001125	4201010	1	18,178.51	0.00	18,178.51	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	1	10,678.51	0.00	10,678.51	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	3	31,435.53	0.00	31,435.53	
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006065	4201010	2	20,157.02	0.00	20,157.02	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2023	0003004537	4201010	2	12,780.00	0.00	12,780.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2023	0003004663	1005050	1	127,905.39	0.00	127,905.39	MOREYRA JORGE
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2023	0003004595	4201010	1	7,052.00	0.00	7,052.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004631	4201010	1	9,449.69	0.00	9,449.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2024	0003004631	4201010	3	28,349.07	0.00	28,349.07	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	4201010	1	11,434.12	0.00	11,434.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	4201010	1	14,000.00	0.00	14,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	4	62,720.00	0.00	62,720.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	4	62,720.00	0.00	62,720.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	4	64,915.20	0.00	64,915.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	2	33,918.20	0.00	33,918.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	1	17,552.67	0.00	17,552.67	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	1	17,552.67	0.00	17,552.67	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	1005060	1	85,243.96	0.00	85,243.96	FONTANA LEONEL
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	4201010	1	18,893.70	0.00	18,893.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	2	37,787.40	0.00	37,787.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	2	38,732.06	0.00	38,732.06	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	4201010	3	59,260.05	0.00	59,260.05	

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428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	2	39,506.70	0.00	39,506.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005275	4201010	2	39,506.70	0.00	39,506.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	4201010	1	20,187.92	0.00	20,187.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005500	4201010	1	20,490.74	0.00	20,490.74	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	3	61,472.22	0.00	61,472.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	5	102,453.70	0.00	102,453.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	3	62,394.30	0.00	62,394.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	1001020	1	2,000,000.00	0.00	2,000,000.00	BERGARA SILVINA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	1006070	1	163,833.77	0.00	163,833.77	SANCHEZ PORCO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	4	85,521.80	0.00	85,521.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	3	65,103.45	0.00	65,103.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201010	4	86,804.60	0.00	86,804.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	2	44,054.00	0.00	44,054.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1004040	1	337,213.02	0.00	337,213.02	MANDERIOLI FERNANDO
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	4201010	5	110,135.00	0.00	110,135.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	4	89,429.64	0.00	89,429.64	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	4201010	3	67,072.23	0.00	67,072.23	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	3	70,424.79	0.00	70,424.79	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	5	117,374.65	0.00	117,374.65	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003006006	4201010	1	23,827.05	0.00	23,827.05	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	7	166,789.35	0.00	166,789.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	1004040	1	353,657.66	0.00	353,657.66	VEGA HORACIO
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	1050016	1	166,278.02	0.00	166,278.02	MEYER YESICA
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	1070100	1	189,111.48	0.00	189,111.48	MEYER YESICA
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	10	242,559.40	0.00	242,559.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	4201010	4	98,867.20	0.00	98,867.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	9999999	1	1,050,000.00	0.00	1,050,000.00	MEYER YESICA-LITIASIS P/P
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006087	4201010	1	24,716.80	0.00	24,716.80	
431-SCIS	00	01/2024	0003004641	4201010	1	4,880.00	0.00	4,880.00	
431-SCIS	00	06/2024	0003004889	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	07/2024	0003004948	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	08/2024	0003004987	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	08/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
431-SCIS	00	09/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
431-SCIS	00	10/2024	0003005118	1801351	1	36,254.69	0.00	36,254.69	PEQUER GUSTAVO
431-SCIS	00	10/2024	0003005118	4201010	3	37,500.00	0.00	37,500.00	
431-SCIS	00	11/2024	0003005166	4201010	1	14,000.00	0.00	14,000.00	
431-SCIS	00	02/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	04/2025	0003005450	4201010	1	16,800.00	0.00	16,800.00	
431-SCIS	00	05/2025	0003005602	4201010	1	17,305.00	0.00	17,305.00	
431-SCIS	00	07/2025	0003005680	4201010	3	52,950.00	0.00	52,950.00	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
431-SCIS	00	08/2025	0003005722	1007090	1	111,727.26	0.00	111,727.26	NUÑEZ VALENTINO

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431-SCIS	00	08/2025	0003005722	4201010	2	36,540.00	0.00	36,540.00	
431-SCIS	00	09/2025	0003005787	4201010	5	91,350.00	0.00	91,350.00	
431-SCIS	00	10/2025	0003005867	4201010	1	19,008.11	0.00	19,008.11	
431-SCIS	00	10/2025	0003005942	4201010	2	38,016.22	0.00	38,016.22	
431-SCIS	00	11/2025	0003006013	4201010	1	19,388.27	0.00	19,388.27	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2025	0003005479	4201010	1	13,500.00	0.00	13,500.00	
515-DASMI	00	11/2024	0003005181	4201010	1	12,878.25	0.00	12,878.25	0000137402
515-DASMI	00	12/2024	0003005289	4201010	1	13,543.37	0.00	13,543.37	
515-DASMI	00	05/2025	0003005618	4201010	1	20,560.00	0.00	20,560.00	
515-DASMI	00	05/2025	0003005830	4201010	1	560.00	0.00	560.00	
515-DASMI	00	08/2025	0003005897	4201010	1	21,605.14	0.00	21,605.14	
515-DASMI	00	11/2025	0003006027	4201010	1	22,994.96	0.00	22,994.96	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2024	0003005223	4201010	1	15,802.68	0.00	15,802.68	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005501	4201010	1	16,638.48	0.00	16,638.48	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005696	4201010	1	17,360.93	0.00	17,360.93	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005730	4201010	2	39,648.00	0.00	39,648.00	
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	09/2025	0003005823	4201010	1	20,121.36	0.00	20,121.36	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	4201010	1	21,127.43	0.00	21,127.43	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	4201010	1	21,444.34	0.00	21,444.34	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003006007	4201010	2	43,660.68	0.00	43,660.68	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2025	0003006007	4201010	1	21,830.34	0.00	21,830.34	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2025	0003006086	4201010	1	22,245.11	0.00	22,245.11	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006086	4201010	1	22,245.11	0.00	22,245.11	
545-VISITAR SRL	00	11/2023	0003004542	4201010	1	3,704.84	0.00	3,704.84	
545-VISITAR SRL	00	03/2024	0003004765	4201010	1	6,257.70	0.00	6,257.70	
545-VISITAR SRL	00	04/2024	0003004765	4201010	1	7,196.36	0.00	7,196.36	
546-ISALUD	00	11/2023	0003004527	4201010	1	5,090.00	0.00	5,090.00	
546-ISALUD	00	02/2024	0003004692	4201010	1	9,718.00	0.00	9,718.00	
546-ISALUD	00	05/2024	0003004822	4201010	2	24,296.00	0.00	24,296.00	
546-ISALUD	00	06/2024	0003004867	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	06/2024	0003004927	4201010	3	36,444.00	0.00	36,444.00	
546-ISALUD	00	08/2024	0003004981	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	08/2024	0003005037	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	09/2024	0003005093	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	11/2024	0003005163	4201010	1	15,306.56	0.00	15,306.56	
546-ISALUD	00	11/2024	0003005225	4201010	1	15,306.56	0.00	15,306.56	
546-ISALUD	00	06/2025	0003005625	4201010	1	20,560.00	0.00	20,560.00	
546-ISALUD	00	11/2025	0003005974	4201010	1	23,670.46	0.00	23,670.46	
546-ISALUD	00	11/2025	0003006012	4201010	1	31,500.00	0.00	31,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	4201010	1	8,000.00	0.00	8,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	10/2024	0003005124	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	4201010	2	21,600.00	0.00	21,600.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2025	0003005497	4201010	2	26,000.00	0.00	26,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2025	0003005557	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2025	0003005631	4201010	3	39,000.00	0.00	39,000.00	

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709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005699	1006070	1	25,951.19	0.00	25,951.19	TORRES ANTONIO
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005699	4201010	6	78,000.00	0.00	78,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005902	4201010	2	30,000.00	0.00	30,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003005964	4201010	1	15,000.00	0.00	15,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003006033	4201010	2	30,000.00	0.00	30,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	01/2026	0003006095	4201010	2	40,000.00	0.00	40,000.00	
Totales						41,700,952.16	83,921.43	41,784,873.59	