

Apertura de Factura Médico 442454 RACEDO VICTOR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	04	03/2025	0004001054	4201010	2	30,000.00	0.00	30,000.00	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	4	57,907.16	0.00	57,907.16	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	2	29,445.80	0.00	29,445.80	
024-MEDIFE ASOCIACION CIVIL	04	02/2025	0004001040	4250160	4	57,907.16	0.00	57,907.16	
024-MEDIFE ASOCIACION CIVIL	04	02/2025	0004001056	4250160	9	132,506.10	0.00	132,506.10	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	GONZALEZ NILDA 141282700 24/2 552017
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	04	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	ALAMO LUCIA 141701501 4/2 540392
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	04	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	PEREZ PABLO 138886300 21/2 552822
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	2	32,000.00	0.00	32,000.00	
038-O.S.UNION PERSONAL DE LA UNION	04	01/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	04	01/2025	0004001037	4201010	5	80,000.00	0.00	80,000.00	
038-O.S.UNION PERSONAL DE LA UNION	04	02/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
058-O.S.P.T.V.	00	01/2025	0003005352	4201010	1	9,517.10	0.00	9,517.10	RODRIGUEZ CRISTIAN 305570/00 13/1
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	17,993.00	0.00	17,993.00	62835689602 GUILLERMO MAURO KEIDEL
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	19,882.27	0.00	19,882.27	62638212101 SILVIA BEATRIZ CAVAGLIA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	17,666.00	0.00	17,666.00	61566525902 MILAGROS MOLINA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	17,666.00	0.00	17,666.00	62068519004 VALERIA LOURDES GALLOTTI
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	17,993.00	0.00	17,993.00	63227984101 GABRIELA ESTHER BERNAL
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	17,993.00	0.00	17,993.00	61186007301 DIEGO VILA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	24,994.00	0.00	24,994.00	62645491201 SOLANGE ANTONELLA PALACIOS
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	17,666.00	0.00	17,666.00	62895541201 GABRIEL GUSTAVO OROÑO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	17,666.00	0.00	17,666.00	62695312901 LUCAS GABRIEL ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	19,520.93	0.00	19,520.93	60619949602 MONICA BEATRIZ CIANCIO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420101	1	17,666.00	0.00	17,666.00	62270952502 VERONICA DEL ROSARIO NAVARRO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	01/2025	0003005384	4201010	1	23,552.00	0.00	23,552.00	00412910015 27/01
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00412910015 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	03/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00410740018 04/03
082-HOSPITAL ITALIANO	04	01/2025	0004001048	4201010	1	18,095.35	0.00	18,095.35	RIOS ROSA 358882 28/01
082-HOSPITAL ITALIANO	04	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	RIOS ROSA 358882 20/02
082-HOSPITAL ITALIANO	04	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	RIOS ROSA 358882 26/02
085-MEDICUS	04	02/2025	0004001043	4201010	1	16,854.42	0.00	16,854.42	
085-MEDICUS	04	02/2025	0004001058	4201010	1	17,500.00	0.00	17,500.00	
094-OSMATA	00	01/2025	0003005336	4201010	4	88,000.00	0.00	88,000.00	
094-OSMATA	00	02/2025	0003005405	4201010	5	110,000.00	0.00	110,000.00	
094-OSMATA	04	01/2025	0003005336	4201010	8	176,000.00	0.00	176,000.00	
094-OSMATA	04	01/2025	0003005405	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	04	02/2025	0003005405	4201010	4	88,000.00	0.00	88,000.00	
094-OSMATA	04	03/2025	0003005405	4201010	2	44,000.00	0.00	44,000.00	
097-O.S.P.E.D. Y C.	00	02/2025	0003005338	4201010	1	9,800.00	0.00	9,800.00	GARCIA NORMA 1371847101
110-LUIS PASTEUR	04	01/2025	0004001042	4201010	3	66,000.00	0.00	66,000.00	
110-LUIS PASTEUR	04	03/2025	0004001059	4201010	3	67,320.00	0.00	67,320.00	
124-OSPECON	00	02/2025	0003005331	4201010	6	90,000.00	0.00	90,000.00	
124-OSPECON	00	02/2025	0003005396	4201010	7	105,000.00	0.00	105,000.00	
128-OSPESGYPE	04	02/2025	0003005349	4201010	1	27,273.19	0.00	27,273.19	
128-OSPESGYPE	04	02/2025	0003005413	4201010	1	27,273.19	0.00	27,273.19	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	4201010	3	17,979.00	0.00	17,979.00	

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134-SOCIEDAD ITALIANA	00	02/2025	0003005400	4201010	2	12,310.00	0.00	12,310.00	
144-GALENO ARGENTINA S.A.	04	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	GONZALEZ ANDREA
144-GALENO ARGENTINA S.A.	04	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	GONZALEZ PAULA
144-GALENO ARGENTINA S.A.	04	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	LEAL KARINA
144-GALENO ARGENTINA S.A.	04	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	NAVARRO DANIEL
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201010	2	26,000.00	0.00	26,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005343	4201010	2	26,000.00	0.00	26,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005393	4201010	5	66,950.00	0.00	66,950.00	
163-COBERTURA INT.DE MED.ASIST.S.A	04	01/2025	0003005343	4201010	3	39,000.00	0.00	39,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	04	02/2025	0003005393	4201010	2	26,780.00	0.00	26,780.00	
163-COBERTURA INT.DE MED.ASIST.S.A	04	03/2025	0003005393	4201010	1	13,711.36	0.00	13,711.36	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	8	112,000.00	0.00	112,000.00	
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	02/2025	0003005394	4201010	4	57,680.00	0.00	57,680.00	
164-COBERT INT DE MED ASIST SA	04	01/2025	0003005344	4201010	3	42,000.00	0.00	42,000.00	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001057	4201010	1	20,727.43	0.00	20,727.43	
169-PREVENCIÓN SALUD S.A.	04	02/2025	0004001057	4201010	1	20,727.43	0.00	20,727.43	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	4201010	2	28,600.00	0.00	28,600.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	01/2025	0003005355	4201010	5	71,500.00	0.00	71,500.00	
181-OSPE (RED OMIP SA)	00	01/2025	0003005361	4201010	2	31,734.30	0.00	31,734.30	
181-OSPE (RED OMIP SA)	00	02/2025	0003005410	4201010	1	16,216.23	0.00	16,216.23	
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	BETBEDE ANGELICA 4949347100012 27/2
196-OMINT S.A.	04	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	BURGOS PATRICIA 1002157401022 13/2
196-OMINT S.A.	04	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	EMENS KATHERINA 1980516702018 20/2
196-OMINT S.A.	04	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	GONZALEZ MARIA 4924610100023 20/2
196-OMINT S.A.	04	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	RIOS WALTER 4907370300024 26/2
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	01/2025	0004001045	4201010	1	20,000.00	0.00	20,000.00	CARESANI SILVIA 00900070389100 31/01
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CERESANI SILVIA 00900070389100 07/03/25
223-OSDIPP	00	02/2025	0004001050	4201010	1	26,392.50	0.00	26,392.50	
223-OSDIPP	04	02/2025	0004001050	4201010	1	26,392.50	0.00	26,392.50	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	5	67,634.15	0.00	67,634.15	
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	03/2025	0004001055	4201010	7	105,000.00	0.00	105,000.00	
237-SWISS MEDICAL S.A.	04	01/2025	0004001036	4201010	8	108,214.64	0.00	108,214.64	
237-SWISS MEDICAL S.A.	04	01/2025	0004001055	4201010	1	13,526.83	0.00	13,526.83	
237-SWISS MEDICAL S.A.	04	02/2025	0004001036	4201010	4	54,107.32	0.00	54,107.32	
237-SWISS MEDICAL S.A.	04	03/2025	0004001055	4201010	4	60,000.00	0.00	60,000.00	
255-HOSPITAL ALEMAN ASOC. CIVIL	04	01/2025	0003005362	4201010	1	16,313.60	0.00	16,313.60	BONORA STELLA 727476913102 16/1
283-OBRA SOCIAL PASTELEROS	00	02/2025	0003005401	4201010	1	17,302.60	0.00	17,302.60	
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	04	02/2025	0003005342	4201010	1	11,000.00	0.00	11,000.00	
300-COBERT. INT DE MED ASIST S.A	04	02/2025	0003005395	4201010	2	22,660.00	0.00	22,660.00	
300-COBERT. INT DE MED ASIST S.A	04	03/2025	0003005395	4201010	1	11,601.92	0.00	11,601.92	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	3	48,000.00	0.00	48,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
338-OBRA SOCIAL UNION PERSONAL	04	01/2025	0004001041	4201010	2	32,000.00	0.00	32,000.00	

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338-OBRA SOCIAL UNION PERSONAL	04	02/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	4	80,751.68	0.00	80,751.68	
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	03/2025	0003005408	4201010	3	61,472.22	0.00	61,472.22	
428-ASOCIACION MUTUAL SANCOR SALUD	04	01/2025	0003005346	4201010	3	60,563.76	0.00	60,563.76	
428-ASOCIACION MUTUAL SANCOR SALUD	04	01/2025	0003005408	4201010	2	40,375.84	0.00	40,375.84	
428-ASOCIACION MUTUAL SANCOR SALUD	04	02/2025	0003005346	4201010	1	20,187.92	0.00	20,187.92	
428-ASOCIACION MUTUAL SANCOR SALUD	04	03/2025	0003005408	4201010	4	81,962.96	0.00	81,962.96	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
529-SANCOR SALUD PLAN S700A S70SF	04	02/2025	0003005345	4201010	1	16,150.34	0.00	16,150.34	
529-SANCOR SALUD PLAN S700A S70SF	04	03/2025	0003005409	4201010	1	16,392.60	0.00	16,392.60	
545-VISITAR SRL	00	02/2025	0003005353	4201010	2	27,000.00	0.00	27,000.00	
545-VISITAR SRL	04	02/2025	0003005392	4201010	2	27,000.00	0.00	27,000.00	
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	04	02/2025	0003005367	4201010	3	32,400.00	0.00	32,400.00	
Totales						3,892,491.23	0.00	3,892,491.23	