

## Apertura de Factura Médico 448578 ROMANO PEDRO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	4201010	1	16,192.80	0.00	16,192.80	
016-SWISS MEDICAL S.A.	00	07/2025	0004001120	4201010	1	16,192.80	0.00	16,192.80	
016-SWISS MEDICAL S.A.	00	09/2025	0004001129	4201010	2	33,324.78	0.00	33,324.78	
016-SWISS MEDICAL S.A.	00	09/2025	0004001141	4201010	1	16,662.39	0.00	16,662.39	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	0802030	1	37,615.83	0.00	37,615.83	FIRPO NICOLAS
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	0850130	1	524,690.18	0.00	524,690.18	DENADAY BAUTISTA
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	0850550	1	619,439.49	0.00	619,439.49	BERMEJO JEREMIAS
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	3	47,342.31	0.00	47,342.31	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	3	48,005.10	0.00	48,005.10	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	0901010	1	236,638.92	0.00	236,638.92	RAMOS LUCAS
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	1301040	1	22,574.11	0.00	22,574.11	MONTIEL
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	1301040	1	16,930.58	0.00	16,930.58	MONTIEL ( SEG. POSICION)
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	1	16,225.73	0.00	16,225.73	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	0850020	1	539,484.34	0.00	539,484.34	BARRIA MARTIN
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	0850550	1	645,821.87	0.00	645,821.87	CASTILLO WALTER
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	0601040	1	190,675.48	0.00	190,675.48	ACOSTA EDGARDO
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	2	36,540.00	0.00	36,540.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	ZAPATA HORACIO-635558
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005790	4201010	1	19,000.00	0.00	19,000.00	VILLALBA TADEO-638160
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	PENA MONICA 646340
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001109	0807160	1	263,995.61	0.00	263,995.61	ROLDAN NORMA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	1301040	1	12,054.94	0.00	12,054.94	ROSICH DANIEL
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	1301040	1	12,054.94	0.00	12,054.94	VERA RAQUEL
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	1301040	1	9,041.20	0.00	9,041.20	VERA RAQUEL
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	6	107,459.16	0.00	107,459.16	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2025	0004001124	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0003005868	0802030	1	114,046.20	0.00	114,046.20	SANCHEZ ROMINA
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	1302040	1	36,673.68	0.00	36,673.68	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	2	36,357.02	0.00	36,357.02	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2025	0003005825	1301040	1	42,408.15	0.00	42,408.15	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2025	0003005825	1301040	1	31,806.11	0.00	31,806.11	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2025	0003005825	4201010	2	45,495.68	0.00	45,495.68	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	1301040	1	24,839.81	0.00	24,839.81	
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	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005860	1301010	1	34,809.90	0.00	34,809.90	ARIU SILVANA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
079-OSFATLYF	00	07/2025	0003005750	4201010	1	22,497.28	0.00	22,497.28	
079-OSFATLYF	00	09/2025	0003005816	1301040	1	28,200.83	0.00	28,200.83	
079-OSFATLYF	00	09/2025	0003005816	4201010	1	23,172.20	0.00	23,172.20	
085-MEDICUS	00	10/2025	0004001145	1101024	1	417,561.55	0.00	417,561.55	REINA PALOMA
085-MEDICUS	00	10/2025	0004001145	4201010	1	23,157.23	0.00	23,157.23	
094-OSMATA	00	06/2025	0003005681	0899170	1	922,500.00	0.00	922,500.00	CAMPUSANO JORGE

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	06/2025	0003005723	0899170	1	922,500.00	0.00	922,500.00	GONZALEZ ALEXIS
094-OSMATA	00	06/2025	0003005681	1301040	1	23,412.79	0.00	23,412.79	TOLABA CESAR
094-OSMATA	00	06/2025	0003005681	4201010	3	71,032.50	0.00	71,032.50	
094-OSMATA	00	07/2025	0003005723	0802080	1	94,556.25	0.00	94,556.25	CACERES NATALIA
094-OSMATA	00	07/2025	0003005723	0806060	1	94,556.25	0.00	94,556.25	VILLALBA CLAUDIA
094-OSMATA	00	07/2025	0003005723	1301040	1	56,733.75	0.00	56,733.75	SORIA WALTER
094-OSMATA	00	07/2025	0003005723	4201010	5	121,347.20	0.00	121,347.20	
094-OSMATA	00	09/2025	0003005785	0806060	1	95,974.60	0.00	95,974.60	PORTILLO VANESA
094-OSMATA	00	09/2025	0003005785	4201010	6	147,800.88	0.00	147,800.88	
094-OSMATA	00	09/2025	0003005857	4201010	2	49,266.96	0.00	49,266.96	
094-OSMATA	00	10/2025	0003005961	4201010	3	78,000.00	0.00	78,000.00	
097-O.S.P.E.D. Y C.	00	08/2025	0003005736	4201010	1	8,700.00	0.00	8,700.00	CERRUDO CARLOS
097-O.S.P.E.D. Y C.	00	09/2025	0003005880	4201010	1	9,000.00	0.00	9,000.00	LEZAMA VICTOR
097-O.S.P.E.D. Y C.	00	09/2025	0003005880	4201010	1	9,000.00	0.00	9,000.00	LEZAMA VICTOR
097-O.S.P.E.D. Y C.	00	10/2025	0003005881	4201010	1	9,000.00	0.00	9,000.00	DELGADO ALEJANDRO
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4201010	1	9,204.00	0.00	9,204.00	PERALTA DAIANA
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4201010	1	9,204.00	0.00	9,204.00	PERALTA DAIANA
110-LUIS PASTEUR	00	07/2025	0004001117	1301040	1	34,564.01	0.00	34,564.01	
110-LUIS PASTEUR	00	07/2025	0004001117	1301040	3	77,769.03	0.00	77,769.03	
110-LUIS PASTEUR	00	07/2025	0004001117	4201010	2	49,209.96	0.00	49,209.96	
110-LUIS PASTEUR	00	08/2025	0004001137	0802030	1	59,195.80	0.00	59,195.80	DOXAGARAT ESTEBAN
110-LUIS PASTEUR	00	08/2025	0004001137	1301040	1	35,034.25	0.00	35,034.25	ISA SOFIA
110-LUIS PASTEUR	00	08/2025	0004001117	4201010	1	24,939.60	0.00	24,939.60	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	3	74,818.80	0.00	74,818.80	
124-OSPECON	00	06/2025	0003005670	4201010	2	32,445.00	0.00	32,445.00	
124-OSPECON	00	06/2025	0003005828	4201010	2	945.00	0.00	945.00	
124-OSPECON	00	07/2025	0003005742	4201010	5	86,790.40	0.00	86,790.40	
124-OSPECON	00	08/2025	0003005905	9999999	1	945.00	0.00	945.00	
124-OSPECON	00	09/2025	0003005809	4201010	3	53,115.72	0.00	53,115.72	
124-OSPECON	00	10/2025	0003005856	4201010	2	35,410.48	0.00	35,410.48	
124-OSPECON	00	11/2025	0003005922	4201010	2	35,410.48	0.00	35,410.48	
128-OSPESGYPE	00	09/2025	0003005934	1101041	1	1,563,503.30	0.00	1,563,503.30	AGUIRRE MACARENA
134-SOCIEDAD ITALIANA	00	06/2025	0003005697	4201010	1	10,681.00	0.00	10,681.00	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	1	10,852.00	0.00	10,852.00	
134-SOCIEDAD ITALIANA	00	08/2025	0003005817	4201010	1	11,059.00	0.00	11,059.00	
134-SOCIEDAD ITALIANA	00	09/2025	0003005892	0802060	1	530,871.51	0.00	530,871.51	CARAZO ALVARO
134-SOCIEDAD ITALIANA	00	09/2025	0003005817	4201010	1	11,270.00	0.00	11,270.00	
134-SOCIEDAD ITALIANA	00	09/2025	0003005892	4201010	2	22,540.00	0.00	22,540.00	
134-SOCIEDAD ITALIANA	00	09/2025	0003005945	4201010	1	11,270.00	0.00	11,270.00	
144-GALENO ARGENTINA S.A.	00	06/2025	0004001115	1301040	1	22,169.99	0.00	22,169.99	RIVERO JULIETA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	RIVERO JULIETA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	GARCIA ROMINA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	GONZALEZ FLAVIO
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	NOGUEIRA ESTEFANIA
144-GALENO ARGENTINA S.A.	00	09/2025	0004001134	0802030	1	39,209.31	0.00	39,209.31	AHUMADA RAMON
144-GALENO ARGENTINA S.A.	00	09/2025	0004001158	0870106	1	891,234.02	0.00	891,234.02	LEON ANDRES

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	0802030	1	204,048.45	0.00	204,048.45	GONZALEZ FAVIO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	0806060	1	85,620.33	0.00	85,620.33	NOGUEIRA ESTEFANIA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	0870106	1	891,234.02	0.00	891,234.02	MARQUEZ VICTOR
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	MARQUEZ VICTOR
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	MARQUEZ VICTOR
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	0802060	1	247,149.72	0.00	247,149.72	PALAVECINO MARIANA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1170115	1	549,798.03	0.00	549,798.03	PALAVECINO MARIANA
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	0003005782	0802060	1	254,498.16	0.00	254,498.16	MENDOZA MARIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	4201010	3	56,522.16	0.00	56,522.16	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	1301040	1	5,042.09	0.00	5,042.09	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005782	4201010	1	19,161.01	0.00	19,161.01	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	3	57,483.03	0.00	57,483.03	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	1	19,525.07	0.00	19,525.07	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	0802030	1	40,335.33	0.00	40,335.33	VELAZQUEZ RODRIGO
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	0806060	1	33,486.60	0.00	33,486.60	SANCHEZ CALOS
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	0807090	1	1,023,391.64	0.00	1,023,391.64	EMENS MARTIN
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	4201010	1	18,840.72	0.00	18,840.72	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	3	56,522.16	0.00	56,522.16	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	0802030	1	41,718.60	0.00	41,718.60	LELL CARLOS
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	0807090	1	1,040,789.30	0.00	1,040,789.30	COLQUE HEBER
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	1301040	1	5,042.09	0.00	5,042.09	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	3	57,483.03	0.00	57,483.03	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	0802030	1	221,232.26	0.00	221,232.26	DIAREIS WALTER
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	0802030	1	42,511.30	0.00	42,511.30	CEVASCO CARLOS
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	2	39,050.14	0.00	39,050.14	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	4201010	1	22,500.00	0.00	22,500.00	
178-AUSTRAL SALUD	00	08/2025	0003005769	4201010	1	22,449.61	0.00	22,449.61	MIGUELEZ MARISA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	3	54,954.00	0.00	54,954.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005689	0802030	1	310,896.00	0.00	310,896.00	VALENZUELA MARIA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	4	74,636.36	0.00	74,636.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	0802030	1	41,957.11	0.00	41,957.11	KOBER DAIANA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	1301040	1	24,831.76	0.00	24,831.76	CAMINO EZEQUIEL
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005762	4201010	1	19,070.61	0.00	19,070.61	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	1	19,070.61	0.00	19,070.61	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	0807091	1	629,503.29	0.00	629,503.29	BENITEZ MARCELA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005786	4201010	2	38,979.90	0.00	38,979.90	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	4201010	1	19,489.95	0.00	19,489.95	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005886	0807091	1	642,093.66	0.00	642,093.66	PERALTA JONATAN
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	2	39,879.50	0.00	39,879.50	
181-OSPE (RED OMIP SA)	00	06/2025	0003005684	1301040	1	16,755.55	0.00	16,755.55	FIORDELLI ABRIL
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	LOPEZ CARINA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	TOLEDO CARLOS
196-OMINT S.A.	00	11/2025	0004001151	1302040	1	85,997.29	0.00	85,997.29	TOLEDO CARLOS
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	TOLEDO CARLOS
204-GALENO ARGENTINA S.A.	00	08/2025	0003005798	4250250	1	20,854.00	0.00	20,854.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	1302040	1	47,503.21	0.00	47,503.21	JACOFISKY TERESA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	4201010	1	22,345.96	0.00	22,345.96	JACOFISKY TERESA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2025	0003005969	4201010	1	22,815.22	0.00	22,815.22	JACOFISKY TERESA
223-OSDIPP	00	09/2025	0004001131	1302040	1	83,863.86	0.00	83,863.86	AGUILAR LAURA
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	0802140	1	216,921.60	0.00	216,921.60	PEQUER HUGO
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	0805241	1	372,036.60	0.00	372,036.60	PEQUER HUGO
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1103130	1	191,923.20	0.00	191,923.20	LOPEZ MARIA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	1	23,385.60	0.00	23,385.60	ALOBORNOZ GABRIELA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	1	23,385.60	0.00	23,385.60	ALOBORNOZ GABRIELA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	1	23,385.60	0.00	23,385.60	SALINAS CELESTE
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	1	23,385.60	0.00	23,385.60	CAPUANO MONICA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	1	23,385.60	0.00	23,385.60	HALLU NOELIA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	1	17,539.20	0.00	17,539.20	HALLU NOELIA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	1	23,385.60	0.00	23,385.60	URTIAGA PATRICIA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	1	17,539.20	0.00	17,539.20	URTIAGA PATRICIA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301050	1	13,708.80	0.00	13,708.80	PALATNUK JULIETA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	9	145,735.20	0.00	145,735.20	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	14	226,699.20	0.00	226,699.20	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	1	16,662.39	0.00	16,662.39	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	8	133,299.12	0.00	133,299.12	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	0802030	1	211,595.17	0.00	211,595.17	ORELLANO DARIO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0805241	1	382,825.67	0.00	382,825.67	DAÑIL AGUSTIN
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0807091	1	601,585.24	0.00	601,585.24	HEFFELE LORENA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301040	1	24,063.77	0.00	24,063.77	GANDINI JORDELINA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301040	1	24,063.77	0.00	24,063.77	VIDAL GABRIEL
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301040	1	24,063.77	0.00	24,063.77	LENCINA SOFIA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301040	1	18,047.82	0.00	18,047.82	LENCINA SOFIA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301040	1	24,063.77	0.00	24,063.77	SANCHEZ CATALINA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301040	1	24,063.77	0.00	24,063.77	CASTILLO GINA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301050	1	14,106.34	0.00	14,106.34	BAYONES VALENTINA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	12	199,948.68	0.00	199,948.68	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	6	99,974.34	0.00	99,974.34	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	4201010	2	33,324.78	0.00	33,324.78	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	0807091	1	601,585.24	0.00	601,585.24	CARMONA LUIS
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	1101024	1	509,426.92	0.00	509,426.92	NAVAS FRANCELIS
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	1301040	2	49,812.29	0.00	49,812.29	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	6	103,473.42	0.00	103,473.42	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	07/2025	0003005763	4201010	2	40,363.26	0.00	40,363.26	
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	JAUZAT NESTOR
255-HOSPITAL ALEMAN ASOC. CIVIL	00	09/2025	0003005820	4201010	1	20,853.12	0.00	20,853.12	JAUZAT NESTOR
255-HOSPITAL ALEMAN ASOC. CIVIL	00	10/2025	0003005898	0807091	1	1,500,000.00	0.00	1,500,000.00	JAUZAT NESTOR
255-HOSPITAL ALEMAN ASOC. CIVIL	00	10/2025	0003005898	4201010	1	20,853.12	0.00	20,853.12	JAUZAT NESTOR
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2025	0003005944	4201010	1	21,207.62	0.00	21,207.62	BONORA STELLA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2025	0003005944	4201010	1	21,207.62	0.00	21,207.62	JAUZAT NESTOR
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2025	0003005944	4201010	1	21,207.62	0.00	21,207.62	GIMENEZ BERTA

## Apertura de Factura Médico 448578 ROMANO PEDRO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	0802030	1	40,335.33	0.00	40,335.33	CARDOSO RAUL
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005658	0805280	1	992,391.32	0.00	992,391.32	MENDIETA SANTIAGO
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005658	4201010	2	26,390.00	0.00	26,390.00	
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005784	0802030	1	41,021.08	0.00	41,021.08	NÚÑEZ JORGE
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	0003005949	0807090	1	1,084,957.28	0.00	1,084,957.28	BABIO CARLOS
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0003005668	0806060	1	27,830.70	0.00	27,830.70	JOSE MONICA
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	0003005766	0802030	1	750,000.00	0.00	750,000.00	ILLARRAMENDI ANDREA PP
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	2	21,557.02	0.00	21,557.02	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005870	4201010	1	10,678.51	0.00	10,678.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2025	0003005695	0802030	1	58,800.00	0.00	58,800.00	PEREYRA MARTIN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	1301040	1	35,322.00	0.00	35,322.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	1301040	1	35,322.00	0.00	35,322.00	MONZON LOURDES
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005841	1301040	1	35,322.00	0.00	35,322.00	MONZON LOURDES
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005841	1301040	1	35,322.00	0.00	35,322.00	TOLEDO RAMON
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	5	108,505.75	0.00	108,505.75	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	0802030	1	314,939.03	0.00	314,939.03	CARUGATTI SANDRA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	0802060	1	375,456.72	0.00	375,456.72	CARUGATTI SANDRA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	0807090	1	607,686.75	0.00	607,686.75	AITA GASTON
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	1301040	1	35,816.60	0.00	35,816.60	SIMEONE MARIA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	11	242,297.00	0.00	242,297.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005842	9999999	1	35,816.60	0.00	35,816.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	0806060	1	134,133.06	0.00	134,133.06	TOFOLON MARIO
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	0806060	1	50,143.20	0.00	50,143.20	PAOLINELLI DIEGO
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	8	178,859.28	0.00	178,859.28	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	1101041	1	616,802.05	0.00	616,802.05	GALARZA ANGELICA
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	4201010	1	22,357.41	0.00	22,357.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	0504070	1	67,436.27	0.00	67,436.27	CRISTOBAL IVAN
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	0807090	1	626,054.08	0.00	626,054.08	ROMERO LUCILA
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	0807090	1	626,054.08	0.00	626,054.08	MONTENEGRO CELESTE
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	10	234,749.30	0.00	234,749.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	0807090	1	635,444.90	0.00	635,444.90	TARABURELLI ROMINA
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	0807090	1	635,444.90	0.00	635,444.90	GONZALEZ ROMINA
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	6	142,962.30	0.00	142,962.30	
431-SCIS	00	07/2025	0003005722	4201010	2	36,000.00	0.00	36,000.00	
431-SCIS	00	08/2025	0003005722	4201010	1	18,270.00	0.00	18,270.00	
431-SCIS	00	09/2025	0003005787	1301040	1	30,281.22	0.00	30,281.22	GONZALEZ PABLO
431-SCIS	00	09/2025	0003005787	1301040	1	30,281.22	0.00	30,281.22	GRAZIANI DAMIAN
431-SCIS	00	09/2025	0003005787	4201010	3	54,810.00	0.00	54,810.00	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005730	4201010	1	19,824.00	0.00	19,824.00	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	1301040	2	58,166.03	0.00	58,166.03	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005730	4201010	1	19,824.00	0.00	19,824.00	
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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003005865	4201010	1	21,127.43	0.00	21,127.43	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005699	4201010	2	26,000.00	0.00	26,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005902	4201010	1	15,000.00	0.00	15,000.00	
754-CLINICA DELTA S.A. RENDICION O	00	08/2025	0003005759	0802060	1	100,787.40	0.00	100,787.40	CIARMATTORI MARIA
754-CLINICA DELTA S.A. RENDICION O	00	11/2025	0003005965	0805240	1	329,194.90	0.00	329,194.90	PRELAT FACUNDO
Totales						34,419,430.12	0.00	34,419,430.12	