

Apertura de Factura Médico 449042 MEDORI JUAN MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	1203030	1	26,567.40	0.00	26,567.40	ANASTASI MARIA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000926	1210022	1	162,964.70	0.00	162,964.70	GONZALEZ LEA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000926	1212040	1	13,266.60	0.00	13,266.60	DEVESA LUCAS
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61640837302 NESTOR ORLANDO GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61394407001 JONATAN ANDRES BORBA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63067201501 FRANK IVAN GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62382188401 OSCAR ANDRES BORDISSO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62734071604 GLADYS GRACIELA DEGRAF
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62463729701 ROBERTO RIZZARDI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62328461701 NOELIA ANALIA PACHECO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61550681902 ELIAN ALTAIR ESPIDO GAONA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	61305995502 ZULEMA LILIA PIRNAT
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	63192530801 STEVEN JAMES LAMBERT
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1121001	0	85,983.15	0.00	85,983.15	61506811002 ROLANDO GUILLERMO MALARINO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62147324204 BRENDA NAHIR AGUIRRE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63092797801 NAHIR MILAGROS MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62736992703 FACUNDO CRUZ BELLUSCI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	63181029202 DENISE ESQUIVEL ARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33217359004 RAMONA LILIANA GIMENEZ MARTIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62880530501 MAURO EZEQUIEL REJALA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61566564004 TICIANO CASTRO GHIGO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1120202	1	75,663.60	0.00	75,663.60	62751155301 FERNANDO GASTON CAZENAVE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61161257602 PILAR DELAVAR
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33216178801 CARLOS PASCUAL PALERMO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62463729701 ROBERTO RIZZARDI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60860033305 IGNACIO JAURENA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62751155301 FERNANDO GASTON CAZENAVE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63067201501 FRANK IVAN GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62355376601 STEFANIA LILEN GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1121801	1	6,751.32	17,864.91	24,616.23	61161257602 PILAR DELAVAR
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	0.00	0.00	0.00	61161257602 PILAR DELAVAR
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62706494801 RICARDO ALBERTO RAZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61914799601 EDUARDO RAMON NOTALIBERTO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33207975502 MONICA MAZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60860033305 IGNACIO JAURENA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33209257304 BRAIAN KLIMT
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62581391901 MAYRA ERICA CORDERO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62736992703 FACUNDO CRUZ BELLUSCI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61459011501 MARIA ANGELES MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1121001	1	0.00	0.00	0.00	61506811002 ROLANDO GUILLERMO MALARINO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62880530501 MAURO EZEQUIEL REJALA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61550681902 ELIAN ALTAIR ESPIDO GAONA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63146193001 DIEGO ALEJO INCA COLQUE

Apertura de Factura Médico 449042 MEDORI JUAN MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62751155301 FERNANDO GASTON CAZENAVE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62627661504 ERNESTINA CABEZAS GALLUZI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33216178801 CARLOS PASCUAL PALERMO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33207975502 MONICA MAZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33220325101 NILDA IRIS MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62147324204 BRENDA NAHIR AGUIRRE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62147324202 PAOLA ANAHI FERRUCCI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62476331401 MARCOS EZEQUIEL GIUPPONE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61161257602 PILAR DELAVAR
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62627661504 ERNESTINA CABEZAS GALLUZI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63067201501 FRANK IVAN GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	33203168003 MARCELO HORACIO D'AMBROSIO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33217359003 TATIANA AILEN BASES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33220325101 NILDA IRIS MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	62901254601 NICOLAS GUSTAVO BARANDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33207975502 MONICA MAZA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61470521401 LUCAS BERNARDO GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61560422501 SANTIAGO GABRIEL TOLASSI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	61628571905 SASHA LOJDA DEKIMPE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61717165201 RAMON ALEJANDRO BOSCHMAN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61756280501 MARIA MAGDALENA ESCOBAR
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62216327101 JAVIER LUJAN GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62216327105 DELFINA ESTEFANIA GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62263103802 EMILIA GUGLIATTO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62581391901 MAYRA ERICA CORDERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61724609102 FEDERICO RENE LAUGAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33209257304 BRAIAN KLIMT
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33217359003 TATIANA AILEN BASES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62620088001 VICTOR MIGUEL ALEJANDRO ROBLE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62620088004 JEREMIAS EMMANUEL ROBLES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33219168702 SILVIA GRACIELA DAPPIANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	61577871103 GONZALO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	61628571902 GRACIELA CAROLINA DEKIMPE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61724609102 FEDERICO RENE LAUGAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61914799601 EDUARDO RAMON NOTALIBERTO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	62098344101 FRANCO JAVIER JOANNAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62382188401 OSCAR ANDRES BORDISSO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62382188402 ALEJANDRA LINA MOYANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	62620063501 IGNACIO GENESINI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	62901254601 NICOLAS GUSTAVO BARANDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33207851102 GLORIA DOLORES CABRERA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62697968301 BRUNO YILLIJSKI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62773386601 RODRIGO FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	63115960501 GABRIEL MARTIN FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33216008104 MATIAS NICOLAS MONJE

Apertura de Factura Médico 449042 MEDORI JUAN MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1121801	1	6,751.32	17,864.91	24,616.23	61161257602 PILAR DELAVAR
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	0.00	0.00	0.00	61161257602 PILAR DELAVAR
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61600599602 ANALIA VERONICA OCHOA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62125099501 PABLO JAVIER PEREZ TREVESET
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62263103803 FERNANDO ENRIQUE GUGLIATTO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63172404301 DIEGO ROMAN ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61574983504 JUANA VERA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61584673302 JULIA MARIANELA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61717165201 RAMON ALEJANDRO BOSCHMAN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61756280501 MARIA MAGDALENA ESCOBAR
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61875438401 WALTER MATIAS ARAMBURU
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63028637901 PABLO RICARDO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63067201501 FRANK IVAN GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62620088001 VICTOR MIGUEL ALEJANDRO ROBLE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62627661501 FELIX EMILIANO CABEZAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62627661503 AGUSTINA CABEZAS GALLUZI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	60966022403 LAUTARO REQUEJO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61756280501 MARIA MAGDALENA ESCOBAR
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	62901254601 NICOLAS GUSTAVO BARANDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63092797801 NAHIR MILAGROS MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61584673302 JULIA MARIANELA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61833666305 SILVIA ANDREA AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61914799601 EDUARDO RAMON NOTALIBERTO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62263103803 FERNANDO ENRIQUE GUGLIATTO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62625488302 MARIA INES COSTANTINO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63172404301 DIEGO ROMAN ROMERO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004968	1210040	1	27,419.91	0.00	27,419.91	GARCIA MERCEDES 00246880115 28/6/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00403080113 16/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00075290311 12/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00416270019 16/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1219190	1	11,172.19	0.00	11,172.19	00091310310 23/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	401200011 06/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00091310310 23/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	0028120113 13/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00401200011 20/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00199680012 29/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00150000017 27/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00416270019 27/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00228120113 29/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005082	1203040	1	72,428.03	0.00	72,428.03	00407240110 11/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	4201010	1	21,210.04	0.00	21,210.04	00407580010 3/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	4201010	1	21,210.04	0.00	21,210.04	0407580010 6/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	4201010	1	21,210.04	0.00	21,210.04	00416270019 6/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00091310310 13/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00240380014 19/09

Apertura de Factura Médico 449042 MEDORI JUAN MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00249300011 19/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00255810013 24/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00255810117 24/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00407240110 17/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00407240110 26/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	03	08/2024	0003005027	1219190	1	0.00	24,340.00	24,340.00	00091310310 23/8
082-HOSPITAL ITALIANO	00	10/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	ZAKRKEWSKI ANDREA 534778 1/10
094-OSMATA	00	06/2024	0003004979	9912080	1	83,995.49	0.00	83,995.49	CORREA MARIO
094-OSMATA	00	07/2024	0003004979	4201010	15	231,660.00	0.00	231,660.00	
094-OSMATA	00	08/2024	0003004979	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	09/2024	0003005042	4201010	8	129,729.60	0.00	129,729.60	
094-OSMATA	00	09/2024	0003005088	4201010	11	178,378.20	0.00	178,378.20	
094-OSMATA	00	09/2024	0003005042	9912080	1	88,195.26	0.00	88,195.26	GIMENEZ JULIO
094-OSMATA	00	09/2024	0003005088	9912080	1	17,639.06	0.00	17,639.06	BOBEDA DARIO
094-OSMATA	00	10/2024	0003005088	4201010	3	48,648.60	0.00	48,648.60	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4250140	2	14,811.84	0.00	14,811.84	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4250140	3	19,913.76	0.00	19,913.76	
124-OSPECON	00	07/2024	0003005039	4201010	1	6,739.58	0.00	6,739.58	
124-OSPECON	00	08/2024	0003004986	4201010	11	61,779.52	0.00	61,779.52	
124-OSPECON	00	08/2024	0003005039	4201010	9	60,656.22	0.00	60,656.22	
124-OSPECON	00	09/2024	0003005039	4201010	3	30,000.00	0.00	30,000.00	
128-OSPEGYPE	00	08/2024	0003005057	4201010	1	16,671.05	0.00	16,671.05	
134-SOCIEDAD ITALIANA	00	07/2024	0003005061	9912080	1	6,468.45	0.00	6,468.45	CONDE AURORA
134-SOCIEDAD ITALIANA	00	07/2024	0003005061	9912080	1	6,468.45	0.00	6,468.45	CONDE AURORA
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	9912100	1	34,884.18	0.00	34,884.18	AYERBE MIRTA
154-O.S. PERS.INDUST. DEL PLASTICO	00	08/2024	0003004991	4201010	1	6,300.00	0.00	6,300.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2024	0003005034	1301090	1	3,361.03	0.00	3,361.03	GIMENEZ MIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	0105050	1	22,701.00	0.00	22,701.00	LEMUCHI NORMA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003005034	1215010	1	30,078.83	0.00	30,078.83	BARRETO IRMA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	4201010	7	63,000.00	0.00	63,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003005034	4201010	4	36,000.00	0.00	36,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	1203050	1	10,643.81	0.00	10,643.81	SOUZA MAIA
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	09/2024	0003005078	4201010	5	55,000.00	0.00	55,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	07/2024	0003005028	0105050	1	22,701.00	0.00	22,701.00	UDRISARD CRISTINA
164-COBERT INT DE MED ASIST SA	00	07/2024	0003005028	1203020	1	34,051.50	0.00	34,051.50	LUCERO ALEJANDRO
164-COBERT INT DE MED ASIST SA	00	07/2024	0003005028	1203020	1	172,527.60	0.00	172,527.60	LUCERO ALEJANDRO
164-COBERT INT DE MED ASIST SA	00	07/2024	0003005028	1203040	1	60,725.18	0.00	60,725.18	GONZALEZ DARIO
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	1215010	1	22,701.00	0.00	22,701.00	LELL CARLOS
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	11	99,000.00	0.00	99,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	4201010	17	153,000.00	0.00	153,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1203050	1	22,701.00	0.00	22,701.00	SCANDROGLIO MARIA
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	4201010	2	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	10	110,000.00	0.00	110,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	4201010	3	33,000.00	0.00	33,000.00	

Apertura de Factura Médico 449042 MEDORI JUAN MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
165-OSPATCA	00	09/2024	0003005091	4201010	1	16,971.31	0.00	16,971.31	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000928	1301130	1	33,000.00	0.00	33,000.00	NUCKOWSKI DANIELA
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	3	38,623.20	0.00	38,623.20	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	1	12,874.40	0.00	12,874.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	9912080	1	21,028.20	0.00	21,028.20	RATTI ERICA
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	09/2024	0004000952	1203020	1	237,514.44	0.00	237,514.44	VILLALVA MORENA 1988382602022 20/09
223-OSDIPP	00	07/2024	0004000921	4201010	4	75,586.52	0.00	75,586.52	
223-OSDIPP	00	08/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	09/2024	0004000961	4201010	1	20,833.53	0.00	20,833.53	
281-OSPERYHRA	00	09/2024	0003005068	4201010	1	13,384.80	0.00	13,384.80	
283-OBRA SOCIAL PASTELEROS	00	08/2024	0003004983	4201010	1	13,590.51	0.00	13,590.51	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1218010	3	3,899.34	3,032.82	6,932.16	COLARUSSO ROSA
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	SIN IDENTIFICACION
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	7	41,951.70	0.00	41,951.70	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	1	6,712.27	0.00	6,712.27	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0003004989	1204030	1	8,301.00	0.00	8,301.00	LAPEÑA MICAELA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0003004989	1211070	1	8,301.00	0.00	8,301.00	LAPEÑA MICAELA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	4	32,045.60	0.00	32,045.60	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0003005063	1216090	1	10,998.83	0.00	10,998.83	GOMEZ FABRICIO
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	5	40,057.00	0.00	40,057.00	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	4201010	1	13,000.00	0.00	13,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004977	1203030	1	27,372.30	0.00	27,372.30	LACCETTA JUAN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004977	1204040	1	27,372.30	0.00	27,372.30	MIGNOLA GLORIA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	0105050	1	28,605.00	0.00	28,605.00	RAGGIARDO ELISA
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	0003005043	4201010	10	175,526.70	0.00	175,526.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	4201010	2	36,509.56	0.00	36,509.56	
431-SCIS	00	08/2024	0003004987	1210010	1	240,885.00	0.00	240,885.00	BEBER DANIEL
431-SCIS	00	08/2024	0003004987	9999999	1	360,000.00	0.00	360,000.00	BEBER DANIEL P/P
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003005044	4201010	2	28,084.26	0.00	28,084.26	
545-VISITAR SRL	00	08/2024	0003005001	4201010	2	17,868.06	0.00	17,868.06	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	0105050	1	12,090.00	0.00	12,090.00	IMBERINI RUBEN
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005071	4201010	2	16,000.00	0.00	16,000.00	
Totales						6,301,177.30	63,102.64	6,364,279.94	