

Apertura de Factura Médico 453078 PALAO MANUELA AYELEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	4201010	3	36,622.98	0.00	36,622.98	
016-SWISS MEDICAL S.A.	00	10/2024	0004000953	4201010	1	12,598.31	0.00	12,598.31	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	1301040	1	19,877.76	14,386.05	34,263.81	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	1301070	1	11,652.48	14,386.05	26,038.53	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	6	75,589.86	0.00	75,589.86	
016-SWISS MEDICAL S.A.	00	12/2024	0004000999	4201010	1	12,988.85	0.00	12,988.85	
016-SWISS MEDICAL S.A.	00	01/2025	0004001035	1301040	1	21,342.84	15,446.25	36,789.09	
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	4201010	1	13,274.61	0.00	13,274.61	
016-SWISS MEDICAL S.A.	00	02/2025	0004001035	4201010	1	13,526.83	0.00	13,526.83	
016-SWISS MEDICAL S.A.	00	03/2025	0004001054	4201010	7	105,000.00	0.00	105,000.00	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	6	90,000.00	0.00	90,000.00	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1301040	2	36,495.20	37,606.50	74,101.70	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1301070	1	10,696.87	18,803.25	29,500.12	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	19	243,224.51	0.00	243,224.51	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	1301040	1	18,795.04	19,367.55	38,162.59	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	1301070	1	11,017.79	19,367.55	30,385.34	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	1301070	1	11,017.79	19,367.55	30,385.34	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	15	197,779.95	0.00	197,779.95	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	18	237,335.94	0.00	237,335.94	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1301040	2	38,717.61	39,897.00	78,614.61	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	1301070	1	11,017.79	19,367.55	30,385.34	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	9	118,667.97	0.00	118,667.97	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	28	389,609.92	0.00	389,609.92	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	7	99,350.51	0.00	99,350.51	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	1301040	3	59,237.87	61,041.60	120,279.47	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	27	383,209.11	0.00	383,209.11	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1301040	2	40,281.87	41,508.90	81,790.77	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	1301040	2	40,966.56	42,214.50	83,181.06	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1301070	2	23,613.51	41,508.90	65,122.41	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	30	434,303.70	0.00	434,303.70	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	21	309,180.90	0.00	309,180.90	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	4250160	3	44,168.70	0.00	44,168.70	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	17	254,043.58	0.00	254,043.58	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	4	60,850.92	0.00	60,850.92	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	ALTAMIRANO HECTOR 0138836000 511334 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	DIAZ PABLO 0140528500 511338 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	DURE RICARDO 0113148000 511340 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	EVANS EMILIANO 0140016500 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	FIGUEROA EVA 0128056700 511344 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	GARCIA GABRIELA 0131637801 511346 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	HERNANDEZ SUSANA 0138789401 511350 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	MARTINEZ MARIA ELENA 0100265122 511352 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	ROCHA IBE LUIS 0136231704 511354 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	ROCHA IBE IARA 0136231703 511358 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	SPOLAORE VANESA 0129546800 511360 03/12
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	1301070	3	17,422.49	34,268.40	51,690.89	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004000981	1301040	1	10,897.62	12,564.90	23,462.52	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	1301070	1	6,691.97	13,162.05	19,854.02	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	1301040	1	11,415.71	13,162.05	24,577.76	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	1301070	1	6,691.97	13,162.05	19,854.02	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	3	48,960.00	0.00	48,960.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	18	298,166.40	0.00	298,166.40	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1301040	1	19,630.03	22,563.45	42,193.48	00401070016 14/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1301040	1	19,630.03	22,563.45	42,193.48	00087100010 20/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00408540110 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	00255900019 27/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00256000313 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00413300019 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00135820010 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	00414310012 25/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00403210215 18/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	1301040	1	19,630.03	22,563.45	42,193.48	00135820010 03/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00074470013 03/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00080430111 07/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00087100010 03/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00045030114 04/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00401070016 04/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00240030019 02/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00188790313 07/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00413320117 09/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00415640112 11/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00409920011 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00102850023 22/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00034600111 29/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00189750212 21/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00139420218 23/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00146330013 29/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00154900219 24/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00136930210 16/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1301070	1	11,507.26	22,563.45	34,070.71	00146330013 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00408540110 01/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00089510117 06/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00135880110 05/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00125110218 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00251020118 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00207490119 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00240790214 26/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00065150117 27/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00117660010 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1301040	1	20,219.02	23,240.25	43,459.27	0020749011 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1301070	1	11,852.53	23,240.25	35,092.78	00117660010 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1301070	1	11,852.53	23,240.25	35,092.78	00190290119 02/12/24

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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	12/2024	0003005279	1301070	1	12,136.98	23,798.25	35,935.23	00251580212 12/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00190290119 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00906890010 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00242860218 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00412750119 06/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00407000010 05/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00417250012 05/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00125370311 12/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00240750111 27/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00083280112 10/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00214440019 18/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00252780313 17/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00252190012 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00153232514 30/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00155800216 20/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00206210014 17/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00251580212 23/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1301040	1	20,704.26	23,798.25	44,502.51	00409870011 23/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1301040	1	20,704.26	23,798.25	44,502.51	00400670113 16/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	1301070	1	12,136.98	23,798.25	35,935.23	00403460110 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1301070	1	12,136.98	23,798.25	35,935.23	00400720117 13/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00103850011 2/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00212310412 6/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00249300011 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00251280012 8/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00134710317 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00253700017 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00234970019 3/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00240790214 16/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00117660010 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00406890010 24/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00412750119 22/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00251580212 29/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00091290121 30/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00155800216 17/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	0025510118 16/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00251280012 13/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00125370311 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00143360019 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00214440019 27/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00206210014 23/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00212310412 23/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1301040	1	21,739.56	24,988.05	46,727.61	00125370311 20/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1301070	1	12,743.88	24,988.05	37,731.93	00143360019 27/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1301070	1	12,743.88	24,988.05	37,731.93	00233380013 18/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00417250012 5/2

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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	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00252190012 5/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00134710317 3/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00143360019 19/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00220830213 13/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00241270112 20/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00233380013 18/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00125370311 14/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00412900017 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00400960123 17/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00416710116 26/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00089970111 18/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00181580013 20/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00408550014 17/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00410530018 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00243930214 20/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00136930210 19/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00416210013 28/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00083270318 26/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00251020019 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00246360111 19/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00239560011 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00220630219 27/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	0040888016 04/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00250550015 07/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00240800219 07/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00233710017 07/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00097790326 12/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00154850112 14/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00156960013 17/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00181580013 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00230840112 17/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00233710017 27/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00238750114 19/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00243930214 27/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00250550015 21/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00403680116 17/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00407900110 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00408880016 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00412360019 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00412900017 27/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00414480013 26/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00416210013 25/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00416710116 19/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00417430112 14/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00083270318 03/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00255810216 07/04/25

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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	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00409660010 09/04/25
079-OSFATLYF	00	09/2024	0003005117	4201010	2	21,735.00	0.00	21,735.00	
079-OSFATLYF	00	10/2024	0003005117	4201010	5	69,552.00	0.00	69,552.00	
079-OSFATLYF	00	10/2024	0003005185	4201010	5	69,552.00	0.00	69,552.00	
079-OSFATLYF	00	11/2024	0003005185	4201010	2	27,820.80	0.00	27,820.80	
079-OSFATLYF	00	11/2024	0003005242	4201010	4	55,641.60	0.00	55,641.60	
079-OSFATLYF	00	12/2024	0003005242	4201010	3	43,500.00	0.00	43,500.00	
079-OSFATLYF	00	12/2024	0003005286	4201010	4	58,000.00	0.00	58,000.00	
079-OSFATLYF	00	01/2025	0003005286	4201010	4	58,000.00	0.00	58,000.00	
079-OSFATLYF	00	01/2025	0003005359	4201010	7	101,500.00	0.00	101,500.00	
079-OSFATLYF	00	02/2025	0003005359	4201010	3	43,500.00	0.00	43,500.00	
079-OSFATLYF	00	02/2025	0003005403	4201010	6	87,000.00	0.00	87,000.00	
079-OSFATLYF	00	03/2025	0003005403	4201010	1	16,500.00	0.00	16,500.00	
079-OSFATLYF	00	03/2025	0003005466	4201010	2	33,000.00	0.00	33,000.00	
079-OSFATLYF	00	04/2025	0003005466	4201010	3	49,500.00	0.00	49,500.00	
082-HOSPITAL ITALIANO	00	10/2024	0004000972	4201010	1	17,056.60	0.00	17,056.60	TEDESCO MONICA 520589 23/10
082-HOSPITAL ITALIANO	00	11/2024	0004000972	4201010	1	17,654.00	0.00	17,654.00	ALVAREZ GUILLERMO 256904 01/11
082-HOSPITAL ITALIANO	00	11/2024	0004000972	4201010	1	17,654.00	0.00	17,654.00	BERTOLO ELENA 482776 08/11
082-HOSPITAL ITALIANO	00	11/2024	0004000972	4201010	1	17,654.00	0.00	17,654.00	MOTTA ALICIA 429278 04/11
082-HOSPITAL ITALIANO	00	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	CAVANA MARIO 412343 04/12/24
082-HOSPITAL ITALIANO	00	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	PASCOLO ANA 389537 19/11/24
082-HOSPITAL ITALIANO	00	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	RIOS ROSA 358882 18/11/24
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	MALAGOLI ROMINA 265292 18/12/25
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	PEREZ DELIA 173308 16/12/24
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	VALENZUELA NANCY 372469 27/12/24
082-HOSPITAL ITALIANO	00	01/2025	0004001011	4201010	1	18,095.35	0.00	18,095.35	ORQUIDEA LEANDRO 501604 08/01/25
082-HOSPITAL ITALIANO	00	01/2025	0004001011	4201010	1	18,095.35	0.00	18,095.35	MORVILLO MARIA 445761 06/01/25
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	ORKVEIDA LEANDRO 501604 20/1
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	RIOS ROSA 358882 17/1
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	VALENZUELA NANCY 372469 29/1
082-HOSPITAL ITALIANO	00	02/2025	0004001029	4201010	1	18,457.26	0.00	18,457.26	PASCOLO ANA 382537 4/2
082-HOSPITAL ITALIANO	00	02/2025	0004001029	4201010	1	18,457.26	0.00	18,457.26	MORVILLO MARIA 445761 3/2
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	TEDESCO ROSILLER 503728 18/02
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	GARCIA MONICA 237471 20/02
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	MARTINEZ NORA 276139 12/02
082-HOSPITAL ITALIANO	00	03/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	ANNECHINI CONCEPCION 346901 07/03
082-HOSPITAL ITALIANO	00	03/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	UGOLINI IRMA 389941 05/03
082-HOSPITAL ITALIANO	00	03/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	MIÑO CATALINA 425932 06/03
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	UGOLINI IRMA 389941 27/03/25
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	MARTINEZ NORA 276139 27/03/25
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	TEDESCO ROSICLER 503728 20/03/25
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	MIÑO CATALINA 425932 14/03/25
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	RIOS MARIA 364399 21/03/25
085-MEDICUS	00	10/2024	0004000960	1301040	2	25,764.62	41,984.10	67,748.72	
085-MEDICUS	00	10/2024	0004000986	1301040	1	14,170.56	23,091.30	37,261.86	
085-MEDICUS	00	11/2024	0004001007	1301040	1	14,879.17	24,246.00	39,125.17	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	12/2024	0004001007	1301070	1	8,896.69	24,779.25	33,675.94	
085-MEDICUS	00	01/2025	0004001024	1301070	1	8,896.69	24,779.25	33,675.94	
085-MEDICUS	00	02/2025	0004001043	1301040	1	15,449.90	25,225.20	40,675.10	CAMPOAMOR MARCELO
085-MEDICUS	00	02/2025	0004001043	1301040	1	15,449.90	25,225.20	40,675.10	LOPEZ MARIA
085-MEDICUS	00	02/2025	0004001058	1301040	1	15,758.96	25,729.65	41,488.61	
085-MEDICUS	00	02/2025	0004001043	1301070	1	9,056.84	25,225.20	34,282.04	PISSANI FLORENCIA
085-MEDICUS	00	02/2025	0004001058	1301070	1	9,238.01	25,729.65	34,967.66	
085-MEDICUS	00	03/2025	0004001058	1301070	1	9,238.01	25,729.65	34,967.66	
094-OSMATA	00	10/2024	0003005088	4201010	7	113,513.40	0.00	113,513.40	
094-OSMATA	00	11/2024	0003005162	4201010	6	116,756.64	0.00	116,756.64	
094-OSMATA	00	12/2024	0003005212	4201010	5	97,297.20	0.00	97,297.20	
094-OSMATA	00	01/2025	0003005288	4201010	7	143,026.87	0.00	143,026.87	
094-OSMATA	00	02/2025	0003005336	4201010	6	132,000.00	0.00	132,000.00	
094-OSMATA	00	02/2025	0003005405	4201010	6	132,000.00	0.00	132,000.00	
094-OSMATA	00	02/2025	0003005478	4201010	2	44,000.00	0.00	44,000.00	
094-OSMATA	00	03/2025	0003005405	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	9	207,900.00	0.00	207,900.00	
094-OSMATA	00	04/2025	0003005433	4201010	6	9,405.54	0.00	9,405.54	DIF VALOR FACT N°C3-5336
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	2	27,496.02	0.00	27,496.02	LESCANO JULIETA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	CAÑETE IARA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	LESCANO JULIETA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	BAGNERA HORACIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	CISNEROS NANCY
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	LESCANO JULIETA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	VAZQUEZ MARIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	STEGMANN VERONICA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	TOLEDO GERMAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	SANCHEZ LEANDRA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	DE LA MATA SILVANA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1301040	1	19,764.44	16,263.00	36,027.44	AGUIRRE NOELIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1301040	1	20,179.43	16,604.10	36,783.53	ESMORIS RODRIGO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1301070	1	11,829.32	16,604.10	28,433.42	GIMENEZ NATALIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1301070	1	11,829.32	16,604.10	28,433.42	REYES JORGE
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	AGUIRRE MILENA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MALDONADO SERGIO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MEO MARIANO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MOSCOBI URIEL
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	DEFELIPE NICOLAS
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GALLIPPI MAXIMILIANO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GALVEZ LEANDRO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GONZALEZ MARCOS
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	HERNANDEZ ERNESTO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	MOROCHO MAYRA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	DISTEFANO SEBASTIAN
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	FERNANDEZ MARIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	CHACON PEHUEL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	MIRANDA MONICA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	GONZALEZ LEONARDO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	TORRES JINNY
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	GUTIERREZ FRANCISCO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	BOROTTI PABLO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	FARINA SILVIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	CHACON BELTRAN
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	MIRANDA MONICA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	GONZALEZ SANTIAGO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	HEREÑU GRACIELA
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	6,358.30	0.00	6,358.30	DIF FC N° 4-997
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2024	0003005135	1301040	1	19,630.03	22,563.45	42,193.48	00102850023 04/11/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2024	0003005278	4201010	1	23,552.00	0.00	23,552.00	00091290121 26/12
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	02/2025	0003005390	4201010	1	25,000.00	0.00	25,000.00	00095930027 25/02
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	02/2025	0003005390	4201010	1	25,000.00	0.00	25,000.00	00085360029 26/02
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	4201010	2	22,000.00	0.00	22,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	4201010	3	33,000.00	0.00	33,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	6	66,000.00	0.00	66,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	4201010	3	33,000.00	0.00	33,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	5	55,000.00	0.00	55,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	3	34,155.00	0.00	34,155.00	
196-OMINT S.A.	00	10/2024	0004000974	1301070	1	14,078.93	12,343.50	26,422.43	CACERES MONICA 1839799201033 18/10/24
196-OMINT S.A.	00	12/2024	0004000991	1301070	1	14,782.99	12,960.45	27,743.44	VILLALBA NELIDA 1935141000014
196-OMINT S.A.	00	01/2025	0004001012	1301040	1	25,722.42	13,219.65	38,942.07	LEON ANDRES 1989846900028 13/12
196-OMINT S.A.	00	02/2025	0004001047	1301040	1	26,761.63	13,753.80	40,515.43	MORENO FERNANDO 4739238600026 19/2
196-OMINT S.A.	00	02/2025	0004001032	1301070	1	15,380.20	13,484.25	28,864.45	ORBELLI BARBARA 4941589600023
196-OMINT S.A.	00	02/2025	0004001032	1301070	1	15,380.20	13,484.25	28,864.45	VELAZQUEZ MARGARITA 48749451101024
204-GALENO ARGENTINA S.A.	00	01/2025	0003005261	1301070	1	11,586.05	16,263.00	27,849.05	
204-GALENO ARGENTINA S.A.	00	02/2025	0003005319	4250250	3	54,000.00	0.00	54,000.00	
204-GALENO ARGENTINA S.A.	00	03/2025	0003005387	4250250	2	36,720.00	0.00	36,720.00	
223-OSDIPP	00	09/2024	0004000961	1301040	1	22,734.19	22,312.80	45,046.99	GENTA LILIANA
223-OSDIPP	00	09/2024	0004000961	1301040	1	22,734.19	22,312.80	45,046.99	BARRAGAN FRANCO
223-OSDIPP	00	09/2024	0004000961	1301070	1	13,326.94	22,312.80	35,639.74	VIDAL BETTINA
223-OSDIPP	00	09/2024	0004000961	4201010	9	187,501.77	0.00	187,501.77	
223-OSDIPP	00	10/2024	0004000961	1301070	1	13,993.25	23,428.35	37,421.60	GONZALEZ MAURO
223-OSDIPP	00	10/2024	0004000978	1301070	1	13,993.25	23,428.35	37,421.60	MOREIRA ANDREA
223-OSDIPP	00	10/2024	0004000961	4201010	8	175,001.68	0.00	175,001.68	
223-OSDIPP	00	10/2024	0004000978	4201010	5	109,376.05	0.00	109,376.05	
223-OSDIPP	00	11/2024	0004000978	1301040	1	23,870.84	23,428.35	47,299.19	AVILA LUCINDA
223-OSDIPP	00	11/2024	0004000996	1301040	1	24,706.48	30,928.05	55,634.53	FREGEIRO BEATRIZ
223-OSDIPP	00	11/2024	0004000978	4201010	6	131,251.26	0.00	131,251.26	
223-OSDIPP	00	11/2024	0004000996	4201010	9	203,767.56	0.00	203,767.56	
223-OSDIPP	00	12/2024	0004000996	1301070	1	14,845.08	31,701.15	46,546.23	REGGIARDO MARCELA
223-OSDIPP	00	12/2024	0004000996	1301070	1	14,845.08	31,701.15	46,546.23	GAITAN CLAUDIA
223-OSDIPP	00	12/2024	0004000996	4201010	2	46,413.72	0.00	46,413.72	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	12/2024	0004001016	4201010	3	69,620.58	0.00	69,620.58	
223-OSDIPP	00	01/2025	0004001016	1301070	1	14,845.08	31,701.15	46,546.23	JARA LUDMILA
223-OSDIPP	00	01/2025	0004001016	4201010	8	204,000.00	0.00	204,000.00	
223-OSDIPP	00	02/2025	0004001034	1301040	1	7,341.34	22,024.01	29,365.35	TORASSO AYLEN
223-OSDIPP	00	02/2025	0004001050	1301040	1	26,210.49	32,810.40	59,020.89	PALAU ROCIO
223-OSDIPP	00	02/2025	0004001034	1301070	1	7,341.34	22,024.01	29,365.35	MUL DIEGO
223-OSDIPP	00	02/2025	0004001050	1301070	1	15,364.77	32,810.40	48,175.17	CHESINI AILEN
223-OSDIPP	00	02/2025	0004001034	4201010	11	280,500.00	0.00	280,500.00	
223-OSDIPP	00	02/2025	0004001050	4201010	9	237,532.50	0.00	237,532.50	
223-OSDIPP	00	03/2025	0004001050	4201010	5	131,962.50	0.00	131,962.50	
223-OSDIPP	00	03/2025	0004001067	4201010	7	190,289.96	0.00	190,289.96	
223-OSDIPP	00	04/2025	0004001067	4201010	2	54,368.56	0.00	54,368.56	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1301040	3	51,580.78	42,441.30	94,022.08	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1301070	1	10,079.00	14,147.10	24,226.10	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	19	261,212.19	0.00	261,212.19	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	4250250	8	114,383.44	0.00	114,383.44	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1301040	2	35,762.65	29,425.50	65,188.15	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1301070	1	10,482.16	14,712.75	25,194.91	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	23	328,852.39	0.00	328,852.39	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	19	304,000.00	0.00	304,000.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1301040	1	19,764.44	16,263.00	36,027.44	
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	1301040	1	19,764.44	16,263.00	36,027.44	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1301070	1	11,586.05	16,263.00	27,849.05	
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	1301070	1	11,586.05	16,263.00	27,849.05	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	9	147,168.00	0.00	147,168.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	13	234,000.00	0.00	234,000.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	1301040	1	20,583.11	376.35	20,959.46	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	1301070	1	12,065.96	376.35	12,442.31	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	4250250	19	348,840.00	0.00	348,840.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	28	532,000.00	0.00	532,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001065	4250250	8	152,000.00	0.00	152,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	24,161.54	0.00	24,161.54	DIF FC N°4-998
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	11,696.76	0.00	11,696.76	DIF FC N°4-998
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1301040	4	77,045.46	55,760.40	132,805.86	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1301070	1	11,291.15	13,940.10	25,231.25	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	29	354,022.14	0.00	354,022.14	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1301070	1	11,652.48	14,386.05	26,038.53	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	14	176,376.34	0.00	176,376.34	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1301040	1	19,877.76	14,386.05	34,263.81	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1301040	2	40,987.88	29,664.00	70,651.88	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1301070	1	11,652.48	14,386.05	26,038.53	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	34	428,342.54	0.00	428,342.54	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	32	415,643.20	0.00	415,643.20	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1301040	1	20,493.94	14,832.00	35,325.94	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	10	129,888.50	0.00	129,888.50	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1301040	5	104,724.08	75,791.25	180,515.33	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1301070	1	12,278.00	15,158.25	27,436.25	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1301070	2	25,022.64	30,892.50	55,915.14	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	35	464,611.35	0.00	464,611.35	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	42	568,126.86	0.00	568,126.86	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	3	40,580.49	0.00	40,580.49	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1301040	3	64,989.00	47,034.00	112,023.00	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1301070	3	38,097.00	47,034.00	85,131.00	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	47	705,000.00	0.00	705,000.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	48	720,000.00	0.00	720,000.00	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	1	6,712.27	0.00	6,712.27	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005080	4201010	1	7,115.00	0.00	7,115.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	1301070	1	3,633.75	8,394.75	12,028.50	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	1301070	1	6,691.97	13,162.05	19,854.02	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001061	4201010	1	16,320.00	0.00	16,320.00	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	4201010	3	49,694.40	0.00	49,694.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	1301070	1	13,085.45	25,974.90	39,060.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	1301040	2	46,207.00	53,768.70	99,975.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1301040	1	23,103.50	26,884.35	49,987.85	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	1301070	1	13,543.43	26,884.35	40,427.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1301070	1	13,543.43	26,884.35	40,427.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	1301040	1	23,681.18	27,556.20	51,237.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	1301070	1	13,882.07	27,556.20	41,438.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	1301070	3	42,478.92	84,322.35	126,801.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1301070	1	14,159.64	28,107.45	42,267.09	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1301040	1	24,637.75	28,669.50	53,307.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1301070	1	14,442.82	28,669.50	43,112.32	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2024	0003005274	1301070	1	11,328.63	22,487.85	33,816.48	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2025	0003005345	1301070	1	11,555.20	22,937.40	34,492.60	
Totales						20,435,712.44	2,685,390.37	23,121,102.81	