

Apertura de Factura Médico 550019 ELIAS SANTIAGO

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos    | Total     | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|-----------|-----------|----------|
| 016-SWISS MEDICAL S.A.             | 00    | 05/2024 | 0004000881 | 1701010 | 1    | 2,761.88   | 1,549.40  | 4,311.28  |          |
| 016-SWISS MEDICAL S.A.             | 00    | 05/2024 | 0004000881 | 4201010 | 1    | 10,286.80  | 0.00      | 10,286.80 |          |
| 016-SWISS MEDICAL S.A.             | 00    | 07/2024 | 0004000914 | 1701010 | 1    | 3,045.00   | 1,708.20  | 4,753.20  |          |
| 016-SWISS MEDICAL S.A.             | 00    | 07/2024 | 0004000914 | 4201010 | 1    | 11,341.19  | 0.00      | 11,341.19 |          |
| 016-SWISS MEDICAL S.A.             | 00    | 08/2024 | 0004000934 | 1701181 | 1    | 10,573.24  | 31,719.73 | 42,292.97 |          |
| 016-SWISS MEDICAL S.A.             | 00    | 08/2024 | 0004000914 | 4201010 | 1    | 11,794.84  | 0.00      | 11,794.84 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 08/2023 | 0004000735 | 1803010 | 1    | 2,876.18   | 8,628.55  | 11,504.73 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 09/2023 | 0004000735 | 1701010 | 1    | 778.27     | 396.20    | 1,174.47  |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 09/2023 | 0004000735 | 4250160 | 2    | 6,662.56   | 0.00      | 6,662.56  |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 10/2023 | 0004000749 | 1701010 | 1    | 949.13     | 483.20    | 1,432.33  |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 10/2023 | 0004000749 | 1701220 | 1    | 1,605.15   | 4,815.45  | 6,420.60  |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 10/2023 | 0004000749 | 4250160 | 1    | 4,300.00   | 0.00      | 4,300.00  |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 11/2023 | 0004000749 | 4250160 | 1    | 4,724.84   | 0.00      | 4,724.84  |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 12/2023 | 0004000795 | 1801691 | 1    | 4,533.69   | 13,601.03 | 18,134.72 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 12/2023 | 0004000795 | 1803010 | 1    | 4,533.69   | 13,601.03 | 18,134.72 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 02/2024 | 0004000810 | 1750240 | 1    | 4,742.93   | 14,228.78 | 18,971.71 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 03/2024 | 0004000856 | 1801691 | 1    | 8,620.71   | 25,862.17 | 34,482.88 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 03/2024 | 0004000856 | 1803010 | 1    | 8,620.71   | 25,862.17 | 34,482.88 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 05/2024 | 0004000868 | 1701110 | 1    | 4,901.85   | 3,743.40  | 8,645.25  |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 07/2024 | 0004000919 | 1701200 | 1    | 7,993.39   | 23,980.19 | 31,973.58 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 07/2024 | 0004000904 | 1801691 | 1    | 11,908.19  | 35,724.57 | 47,632.76 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 07/2024 | 0004000904 | 1803010 | 1    | 11,908.19  | 35,724.57 | 47,632.76 |          |
| 024-MEDIFE ASOCIACION CIVIL        | 01    | 08/2024 | 0004000942 | 1701010 | 2    | 5,486.70   | 2,793.20  | 8,279.90  |          |
| 024-MEDIFE ASOCIACION CIVIL        | 01    | 08/2024 | 0004000942 | 4250160 | 2    | 24,856.88  | 0.00      | 24,856.88 |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 11/2023 | 0004000756 | 1701200 | 1    | 3,529.15   | 10,587.44 | 14,116.59 |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 11/2023 | 0004000756 | 1701280 | 1    | 2,422.80   | 7,268.41  | 9,691.21  |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 11/2023 | 0004000756 | 1803010 | 1    | 2,646.88   | 7,940.63  | 10,587.51 |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 01/2024 | 0004000817 | 1701010 | 1    | 1,014.83   | 1,760.80  | 2,775.63  |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 01/2024 | 0004000817 | 4201010 | 1    | 4,960.57   | 0.00      | 4,960.57  |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 09/2024 | 0004000946 | 1701010 | 1    | 1,828.80   | 3,173.20  | 5,002.00  |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 09/2024 | 0004000946 | 4201010 | 1    | 13,000.00  | 0.00      | 13,000.00 |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 01    | 02/2024 | 0004000854 | 1701010 | 1    | 1,319.33   | 2,289.20  | 3,608.53  |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 01    | 02/2024 | 0004000854 | 4201010 | 1    | 6,448.74   | 0.00      | 6,448.74  |          |
| 038-O.S.UNION PERSONAL DE LA UNION | 01    | 05/2024 | 0004000890 | 1803010 | 1    | 5,306.49   | 15,919.47 | 21,225.96 |          |
| 079-OSFATLYF                       | 00    | 07/2023 | 0004000723 | 1750090 | 1    | 4,336.16   | 13,008.49 | 17,344.65 |          |
| 079-OSFATLYF                       | 00    | 08/2023 | 0004000739 | 1803010 | 1    | 3,758.00   | 11,274.02 | 15,032.02 |          |
| 079-OSFATLYF                       | 00    | 08/2023 | 0004000723 | 4201010 | 1    | 2,676.51   | 0.00      | 2,676.51  |          |
| 079-OSFATLYF                       | 00    | 09/2023 | 0004000723 | 1701010 | 1    | 743.63     | 2,230.90  | 2,974.53  |          |
| 079-OSFATLYF                       | 00    | 09/2023 | 0004000739 | 1701010 | 1    | 743.63     | 2,230.90  | 2,974.53  |          |
| 079-OSFATLYF                       | 00    | 09/2023 | 0004000739 | 1701291 | 1    | 1,739.19   | 5,217.56  | 6,956.75  |          |
| 079-OSFATLYF                       | 00    | 09/2023 | 0004000723 | 4201010 | 1    | 3,479.46   | 0.00      | 3,479.46  |          |
| 079-OSFATLYF                       | 00    | 09/2023 | 0004000739 | 4201010 | 1    | 3,479.46   | 0.00      | 3,479.46  |          |
| 079-OSFATLYF                       | 00    | 11/2023 | 0004000759 | 4201010 | 1    | 4,500.00   | 0.00      | 4,500.00  |          |
| 079-OSFATLYF                       | 00    | 01/2024 | 0004000816 | 1701291 | 1    | 3,125.10   | 9,375.31  | 12,500.41 |          |
| 079-OSFATLYF                       | 00    | 06/2024 | 0003004956 | 1701010 | 1    | 2,065.25   | 6,195.77  | 8,261.02  |          |
| 079-OSFATLYF                       | 00    | 06/2024 | 0003004956 | 1803010 | 1    | 12,524.30  | 37,572.91 | 50,097.21 |          |

Apertura de Factura Médico 550019 ELIAS SANTIAGO

| Obra Social         | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos    | Total     | Afiliado      |
|---------------------|-------|---------|------------|---------|------|------------|-----------|-----------|---------------|
| 079-OSFATLYF        | 00    | 06/2024 | 0003004956 | 4201010 | 1    | 10,867.50  | 0.00      | 10,867.50 |               |
| 079-OSFATLYF        | 00    | 07/2024 | 0003004956 | 1803010 | 1    | 12,524.30  | 37,572.91 | 50,097.21 |               |
| 085-MEDICUS         | 00    | 12/2023 | 0004000811 | 1801691 | 1    | 3,678.38   | 11,035.14 | 14,713.52 |               |
| 085-MEDICUS         | 00    | 12/2023 | 0004000811 | 1803010 | 1    | 3,678.38   | 11,035.14 | 14,713.52 |               |
| 085-MEDICUS         | 00    | 02/2024 | 0004000811 | 1701220 | 1    | 2,712.32   | 8,136.96  | 10,849.28 |               |
| 085-MEDICUS         | 01    | 03/2024 | 0003004738 | 4201010 | 1    | 11,000.00  | 0.00      | 11,000.00 |               |
| 094-OSMATA          | 00    | 09/2023 | 0003004324 | 1701210 | 1    | 1,287.52   | 3,862.58  | 5,150.10  | PEREZ DANTE   |
| 094-OSMATA          | 00    | 09/2023 | 0003004398 | 1802880 | 1    | 2,481.66   | 7,444.99  | 9,926.65  | LUERO VALERIA |
| 094-OSMATA          | 00    | 09/2023 | 0003004398 | 4201010 | 2    | 5,475.08   | 0.00      | 5,475.08  |               |
| 094-OSMATA          | 00    | 09/2024 | 0003005042 | 1701010 | 1    | 1,657.19   | 4,971.59  | 6,628.78  | RUIZ JENNIFER |
| 094-OSMATA          | 00    | 09/2024 | 0003005042 | 4201010 | 1    | 16,216.20  | 0.00      | 16,216.20 |               |
| 097-O.S.P.E.D. Y C. | 00    | 08/2023 | 0003004419 | 1701010 | 1    | 0.00       | 1,467.74  | 1,467.74  |               |
| 097-O.S.P.E.D. Y C. | 00    | 08/2023 | 0003004334 | 1850110 | 1    | 1,498.94   | 7,652.85  | 9,151.79  |               |
| 097-O.S.P.E.D. Y C. | 00    | 08/2023 | 0003004334 | 4250140 | 1    | 1,572.00   | 0.00      | 1,572.00  |               |
| 097-O.S.P.E.D. Y C. | 00    | 08/2023 | 0003004419 | 4250140 | 1    | 1,572.00   | 0.00      | 1,572.00  |               |
| 097-O.S.P.E.D. Y C. | 00    | 10/2023 | 0003004421 | 1750050 | 1    | 269.64     | 3,964.92  | 4,234.56  |               |
| 097-O.S.P.E.D. Y C. | 00    | 10/2023 | 0003004421 | 1850110 | 1    | 1,968.32   | 9,060.96  | 11,029.28 |               |
| 097-O.S.P.E.D. Y C. | 00    | 10/2023 | 0003004421 | 1850110 | 1    | 1,968.32   | 9,060.96  | 11,029.28 |               |
| 097-O.S.P.E.D. Y C. | 00    | 10/2023 | 0003004462 | 1850110 | 1    | 1,968.32   | 9,060.96  | 11,029.28 |               |
| 097-O.S.P.E.D. Y C. | 00    | 10/2023 | 0003004421 | 1850130 | 1    | 1,968.32   | 9,060.96  | 11,029.28 |               |
| 097-O.S.P.E.D. Y C. | 00    | 10/2023 | 0003004462 | 4201010 | 1    | 4,360.00   | 0.00      | 4,360.00  |               |
| 097-O.S.P.E.D. Y C. | 00    | 11/2023 | 0003004463 | 1701010 | 1    | 64.15      | 1,770.44  | 1,834.59  |               |
| 097-O.S.P.E.D. Y C. | 00    | 11/2023 | 0003004529 | 1750050 | 1    | 1,552.93   | 4,658.78  | 6,211.71  |               |
| 097-O.S.P.E.D. Y C. | 00    | 11/2023 | 0003004575 | 1750090 | 1    | 3,272.57   | 9,817.75  | 13,090.32 |               |
| 097-O.S.P.E.D. Y C. | 00    | 11/2023 | 0003004575 | 1750100 | 1    | 2,335.07   | 7,005.22  | 9,340.29  |               |
| 097-O.S.P.E.D. Y C. | 00    | 11/2023 | 0003004575 | 1750100 | 1    | 1,283.07   | 7,005.22  | 8,288.29  |               |
| 097-O.S.P.E.D. Y C. | 00    | 11/2023 | 0003004529 | 1801030 | 1    | 4,499.22   | 6,776.24  | 11,275.46 |               |
| 097-O.S.P.E.D. Y C. | 00    | 11/2023 | 0003004463 | 4201010 | 1    | 4,360.00   | 0.00      | 4,360.00  |               |
| 097-O.S.P.E.D. Y C. | 00    | 11/2023 | 0003004529 | 4250140 | 1    | 6,110.00   | 0.00      | 6,110.00  |               |
| 097-O.S.P.E.D. Y C. | 00    | 01/2024 | 0003004630 | 1750100 | 1    | 1,691.71   | 8,231.13  | 9,922.84  |               |
| 097-O.S.P.E.D. Y C. | 00    | 01/2024 | 0003004630 | 4201010 | 2    | 12,678.50  | 0.00      | 12,678.50 |               |
| 097-O.S.P.E.D. Y C. | 00    | 02/2024 | 0003004635 | 1701010 | 1    | 288.78     | 2,444.32  | 2,733.10  |               |
| 097-O.S.P.E.D. Y C. | 00    | 02/2024 | 0003004635 | 1850110 | 1    | 3,117.93   | 12,509.79 | 15,627.72 |               |
| 097-O.S.P.E.D. Y C. | 00    | 02/2024 | 0003004689 | 1850110 | 1    | 3,951.92   | 15,011.75 | 18,963.67 |               |
| 097-O.S.P.E.D. Y C. | 00    | 02/2024 | 0003004635 | 4201010 | 2    | 12,678.50  | 0.00      | 12,678.50 |               |
| 097-O.S.P.E.D. Y C. | 00    | 03/2024 | 0003004690 | 4250140 | 1    | 8,615.10   | 0.00      | 8,615.10  |               |
| 097-O.S.P.E.D. Y C. | 00    | 04/2024 | 0003004812 | 1750050 | 1    | 809.39     | 7,357.15  | 8,166.54  |               |
| 097-O.S.P.E.D. Y C. | 00    | 04/2024 | 0003004812 | 1850110 | 1    | 3,961.39   | 16,813.16 | 20,774.55 |               |
| 097-O.S.P.E.D. Y C. | 00    | 05/2024 | 0003004815 | 1850110 | 1    | 3,961.39   | 16,813.16 | 20,774.55 |               |
| 097-O.S.P.E.D. Y C. | 00    | 05/2024 | 0003004815 | 1850110 | 1    | 3,961.39   | 16,813.16 | 20,774.55 |               |
| 097-O.S.P.E.D. Y C. | 00    | 05/2024 | 0003004870 | 1850110 | 1    | 3,961.39   | 16,813.16 | 20,774.55 |               |
| 097-O.S.P.E.D. Y C. | 00    | 05/2024 | 0003004815 | 4250140 | 1    | 9,648.91   | 0.00      | 9,648.91  |               |
| 097-O.S.P.E.D. Y C. | 00    | 06/2024 | 0003004940 | 1701010 | 1    | 275.07     | 3,285.16  | 3,560.23  |               |
| 097-O.S.P.E.D. Y C. | 00    | 06/2024 | 0003004940 | 1750050 | 1    | 809.39     | 7,357.15  | 8,166.54  |               |
| 097-O.S.P.E.D. Y C. | 00    | 06/2024 | 0003004940 | 1750050 | 1    | 809.39     | 7,357.15  | 8,166.54  |               |
| 097-O.S.P.E.D. Y C. | 00    | 06/2024 | 0003004940 | 1750090 | 1    | 1,061.04   | 15,504.19 | 16,565.23 |               |

Apertura de Factura Médico 550019 ELIAS SANTIAGO

| Obra Social                    | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos    | Total     | Afiliado            |
|--------------------------------|-------|---------|------------|---------|------|------------|-----------|-----------|---------------------|
| 097-O.S.P.E.D. Y C.            | 00    | 06/2024 | 0003004940 | 1801100 | 1    | 3,055.40   | 5,124.14  | 8,179.54  |                     |
| 097-O.S.P.E.D. Y C.            | 00    | 06/2024 | 0003004940 | 1801120 | 1    | 7,253.75   | 10,700.41 | 17,954.16 |                     |
| 097-O.S.P.E.D. Y C.            | 00    | 06/2024 | 0003004940 | 1801130 | 1    | 4,993.10   | 10,700.41 | 15,693.51 |                     |
| 097-O.S.P.E.D. Y C.            | 00    | 06/2024 | 0003004940 | 1801160 | 1    | 4,993.10   | 9,193.31  | 14,186.41 |                     |
| 097-O.S.P.E.D. Y C.            | 00    | 06/2024 | 0003004940 | 1850110 | 2    | 7,922.78   | 33,626.32 | 41,549.10 |                     |
| 097-O.S.P.E.D. Y C.            | 00    | 06/2024 | 0003004940 | 1850130 | 1    | 3,961.39   | 16,813.16 | 20,774.55 |                     |
| 097-O.S.P.E.D. Y C.            | 00    | 06/2024 | 0003004940 | 4201010 | 1    | 8,334.91   | 0.00      | 8,334.91  |                     |
| 097-O.S.P.E.D. Y C.            | 00    | 08/2024 | 0003004996 | 1850110 | 1    | 4,535.84   | 18,536.51 | 23,072.35 |                     |
| 097-O.S.P.E.D. Y C.            | 00    | 09/2024 | 0003005048 | 4250140 | 1    | 6,637.92   | 0.00      | 6,637.92  |                     |
| 124-OSPECON                    | 00    | 10/2023 | 0003004402 | 1803010 | 1    | 4,525.32   | 13,575.98 | 18,101.30 |                     |
| 124-OSPECON                    | 00    | 06/2024 | 0003004859 | 1803010 | 1    | 7,428.77   | 22,286.32 | 29,715.09 |                     |
| 144-GALENO ARGENTINA S.A.      | 00    | 12/2023 | 0004000803 | 1750530 | 1    | 3,234.09   | 9,702.27  | 12,936.36 | PEQUER FABIANA      |
| 144-GALENO ARGENTINA S.A.      | 00    | 01/2024 | 0004000803 | 1701010 | 1    | 1,384.06   | 4,152.18  | 5,536.24  | ZAPATA ANGEL        |
| 144-GALENO ARGENTINA S.A.      | 00    | 01/2024 | 0004000803 | 1701010 | 1    | 1,384.06   | 4,152.18  | 5,536.24  | PEQUER FABIANA      |
| 144-GALENO ARGENTINA S.A.      | 00    | 01/2024 | 0004000803 | 4250250 | 1    | 7,331.78   | 0.00      | 7,331.78  | ZAPATA ANGEL        |
| 144-GALENO ARGENTINA S.A.      | 00    | 01/2024 | 0004000803 | 4250250 | 1    | 7,331.78   | 0.00      | 7,331.78  | PEQUER FABIANA      |
| 144-GALENO ARGENTINA S.A.      | 00    | 02/2024 | 0004000803 | 1701010 | 1    | 1,384.06   | 4,152.18  | 5,536.24  | VARGAS BIBIANA      |
| 144-GALENO ARGENTINA S.A.      | 00    | 02/2024 | 0004000827 | 1750690 | 1    | 5,000.21   | 15,000.64 | 20,000.85 | VARGAS BIBIANA      |
| 144-GALENO ARGENTINA S.A.      | 00    | 02/2024 | 0004000827 | 1850119 | 1    | 11,437.16  | 34,311.50 | 45,748.66 | VARGAS BIBIANA      |
| 144-GALENO ARGENTINA S.A.      | 00    | 02/2024 | 0004000827 | 1850920 | 1    | 7,504.12   | 22,512.35 | 30,016.47 | VARGAS BIBIANA      |
| 144-GALENO ARGENTINA S.A.      | 00    | 02/2024 | 0004000803 | 4250250 | 1    | 7,331.78   | 0.00      | 7,331.78  | VARGAS BIBIANA      |
| 144-GALENO ARGENTINA S.A.      | 00    | 02/2024 | 0004000848 | 4250250 | 1    | 8,798.14   | 0.00      | 8,798.14  | GONZALEZ CARLOS     |
| 144-GALENO ARGENTINA S.A.      | 00    | 03/2024 | 0004000848 | 1750330 | 1    | 7,548.14   | 22,644.41 | 30,192.55 | GONZALEZ CARLOS     |
| 144-GALENO ARGENTINA S.A.      | 00    | 03/2024 | 0004000848 | 1850119 | 1    | 13,381.48  | 40,144.46 | 53,525.94 | GONZALEZ CARLOS     |
| 144-GALENO ARGENTINA S.A.      | 00    | 05/2024 | 0004000882 | 1750690 | 1    | 6,552.28   | 19,656.84 | 26,209.12 | MOTTO MATIAS        |
| 144-GALENO ARGENTINA S.A.      | 00    | 05/2024 | 0004000882 | 1850119 | 1    | 14,987.26  | 44,961.80 | 59,949.06 | MOTTO MATIAS        |
| 144-GALENO ARGENTINA S.A.      | 00    | 05/2024 | 0004000864 | 4250250 | 1    | 11,529.08  | 0.00      | 11,529.08 | MOTTO MATIAS        |
| 144-GALENO ARGENTINA S.A.      | 00    | 06/2024 | 0004000900 | 1701010 | 1    | 2,285.22   | 6,855.68  | 9,140.90  | MAGALLAN ELVIRA     |
| 144-GALENO ARGENTINA S.A.      | 00    | 06/2024 | 0004000900 | 4250250 | 1    | 12,105.53  | 0.00      | 12,105.53 | MAGALLAN ELVIRA     |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2024 | 0004000918 | 1701010 | 1    | 2,495.46   | 7,486.40  | 9,981.86  | ESQUIVEL RAMONA     |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2024 | 0004000918 | 1850119 | 1    | 17,184.39  | 51,553.18 | 68,737.57 | MAGALLAN ELVIRA     |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2024 | 0004000918 | 1850920 | 1    | 15,433.29  | 46,299.87 | 61,733.16 | MAGALLAN ELVIRA     |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2024 | 0004000918 | 4250250 | 1    | 13,219.24  | 0.00      | 13,219.24 | ESQUIVEL RAMONA     |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2024 | 0004000936 | 4250250 | 1    | 13,219.24  | 0.00      | 13,219.24 | GONZALEZ CARLOS     |
| 144-GALENO ARGENTINA S.A.      | 00    | 08/2024 | 0004000936 | 4250250 | 1    | 13,219.24  | 0.00      | 13,219.24 | MARINELLI JOSE LUIS |
| 144-GALENO ARGENTINA S.A.      | 06    | 05/2024 | 0000904614 | 1850119 | 1    | 16,560.92  | 49,682.79 | 66,243.71 | GIGENA MARIA        |
| 144-GALENO ARGENTINA S.A.      | 06    | 06/2024 | 0000904732 | 1701010 | 1    | 2,525.17   | 7,575.53  | 10,100.70 | RAMOS RENE          |
| 144-GALENO ARGENTINA S.A.      | 06    | 06/2024 | 0000904732 | 4250250 | 1    | 13,376.61  | 0.00      | 13,376.61 | RAMOS RENE          |
| 144-GALENO ARGENTINA S.A.      | 06    | 07/2024 | 0000904788 | 1750330 | 1    | 10,299.09  | 30,897.26 | 41,196.35 | RAMOS RENE          |
| 144-GALENO ARGENTINA S.A.      | 06    | 07/2024 | 0000904788 | 1850119 | 1    | 18,258.41  | 54,775.26 | 73,033.67 | RAMOS RENE          |
| 144-GALENO ARGENTINA S.A.      | 06    | 07/2024 | 0000904788 | 1850920 | 1    | 16,397.87  | 49,193.62 | 65,591.49 | RAMOS RENE          |
| 144-GALENO ARGENTINA S.A.      | 06    | 08/2024 | 0000904829 | 1850225 | 1    | 13,124.89  | 39,374.69 | 52,499.58 | RAMOS RENE          |
| 144-GALENO ARGENTINA S.A.      | 06    | 08/2024 | 0000904788 | 4250250 | 1    | 14,607.26  | 0.00      | 14,607.26 | RAMOS RENE          |
| 164-COBERT INT DE MED ASIST SA | 00    | 09/2024 | 0003005028 | 1803010 | 1    | 3,035.31   | 9,105.95  | 12,141.26 |                     |
| 164-COBERT INT DE MED ASIST SA | 01    | 05/2024 | 0003004856 | 1701010 | 1    | 474.06     | 1,422.16  | 1,896.22  |                     |
| 164-COBERT INT DE MED ASIST SA | 01    | 05/2024 | 0003004856 | 4201010 | 1    | 7,722.00   | 0.00      | 7,722.00  |                     |

## Apertura de Factura Médico 550019 ELIAS SANTIAGO

| Obra Social               | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos    | Total     | Afiliado                        |
|---------------------------|-------|---------|------------|---------|------|------------|-----------|-----------|---------------------------------|
| 169-PREVENCIÓN SALUD S.A. | 00    | 11/2023 | 0004000778 | 1701010 | 1    | 926.21     | 2,778.65  | 3,704.86  |                                 |
| 169-PREVENCIÓN SALUD S.A. | 00    | 11/2023 | 0004000778 | 4201010 | 1    | 5,194.23   | 0.00      | 5,194.23  |                                 |
| 169-PREVENCIÓN SALUD S.A. | 00    | 03/2024 | 0004000874 | 1701180 | 1    | 10,715.38  | 32,146.16 | 42,861.54 |                                 |
| 169-PREVENCIÓN SALUD S.A. | 00    | 04/2024 | 0004000874 | 1701180 | 1    | 4,325.06   | 12,975.17 | 17,300.23 |                                 |
| 169-PREVENCIÓN SALUD S.A. | 01    | 01/2024 | 0004000809 | 1701010 | 1    | 1,349.26   | 4,047.80  | 5,397.06  |                                 |
| 169-PREVENCIÓN SALUD S.A. | 01    | 01/2024 | 0004000809 | 1708730 | 1    | 11,647.27  | 34,941.80 | 46,589.07 |                                 |
| 169-PREVENCIÓN SALUD S.A. | 01    | 01/2024 | 0004000809 | 4201010 | 1    | 7,566.70   | 0.00      | 7,566.70  |                                 |
| 169-PREVENCIÓN SALUD S.A. | 01    | 09/2024 | 0004000944 | 1708730 | 1    | 18,476.18  | 55,428.53 | 73,904.71 |                                 |
| 181-OSPE (RED OMIP SA)    | 00    | 07/2023 | 0003004351 | 1701010 | 1    | 590.28     | 1,770.85  | 2,361.13  |                                 |
| 181-OSPE (RED OMIP SA)    | 00    | 07/2023 | 0003004351 | 4201010 | 1    | 2,468.45   | 0.00      | 2,468.45  |                                 |
| 181-OSPE (RED OMIP SA)    | 00    | 09/2023 | 0003004351 | 1701010 | 1    | 688.50     | 2,065.52  | 2,754.02  |                                 |
| 181-OSPE (RED OMIP SA)    | 00    | 09/2023 | 0003004351 | 4201010 | 2    | 5,758.40   | 0.00      | 5,758.40  |                                 |
| 181-OSPE (RED OMIP SA)    | 00    | 10/2023 | 0003004418 | 1701010 | 2    | 1,593.76   | 4,781.28  | 6,375.04  |                                 |
| 181-OSPE (RED OMIP SA)    | 00    | 10/2023 | 0003004418 | 1803010 | 1    | 3,356.07   | 10,068.22 | 13,424.29 |                                 |
| 181-OSPE (RED OMIP SA)    | 00    | 10/2023 | 0003004418 | 4201010 | 2    | 6,664.82   | 0.00      | 6,664.82  |                                 |
| 181-OSPE (RED OMIP SA)    | 00    | 10/2023 | 0003004476 | 4201010 | 1    | 3,332.41   | 0.00      | 3,332.41  |                                 |
| 196-OMINT S.A.            | 00    | 08/2024 | 0004000913 | 1701010 | 1    | 2,587.50   | 756.40    | 3,343.90  | LANFRANCONI JORGE 1981573700010 |
| 196-OMINT S.A.            | 00    | 08/2024 | 0004000913 | 1701180 | 1    | 5,440.50   | 16,321.50 | 21,762.00 | LANFRANCONI JORGE 1981573700010 |
| 196-OMINT S.A.            | 00    | 08/2024 | 0004000913 | 1701200 | 1    | 8,188.50   | 24,565.50 | 32,754.00 | LANFRANCONI JORGE 1981573700010 |
| 196-OMINT S.A.            | 00    | 08/2024 | 0004000913 | 1803010 | 1    | 8,168.75   | 24,506.25 | 32,675.00 | LANFRANCONI JORGE 1981573700010 |
| 196-OMINT S.A.            | 00    | 08/2024 | 0004000913 | 1803010 | 1    | 8,168.75   | 24,506.25 | 32,675.00 | LANFRANCONI JORGE 1981573700010 |
| 196-OMINT S.A.            | 00    | 08/2024 | 0004000913 | 4201010 | 1    | 9,181.00   | 0.00      | 9,181.00  | LANFRANCONI JORGE 1981573700010 |
| 204-GALENO ARGENTINA S.A. | 00    | 07/2024 | 0004000916 | 1701010 | 1    | 2,399.48   | 7,198.46  | 9,597.94  |                                 |
| 204-GALENO ARGENTINA S.A. | 00    | 07/2024 | 0004000916 | 4250250 | 1    | 12,710.81  | 0.00      | 12,710.81 |                                 |
| 204-GALENO ARGENTINA S.A. | 00    | 08/2024 | 0003005035 | 1850119 | 1    | 17,184.39  | 51,553.18 | 68,737.57 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 09/2023 | 0004000710 | 1701010 | 2    | 1,569.10   | 4,707.34  | 6,276.44  |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 09/2023 | 0004000710 | 4250250 | 3    | 12,468.09  | 0.00      | 12,468.09 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 10/2023 | 0004000730 | 1701010 | 2    | 1,678.48   | 5,035.42  | 6,713.90  |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 10/2023 | 0004000730 | 4250250 | 2    | 8,891.40   | 0.00      | 8,891.40  |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 11/2023 | 0004000784 | 1750330 | 1    | 3,581.97   | 10,745.92 | 14,327.89 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 12/2023 | 0004000784 | 1750330 | 2    | 7,906.12   | 23,718.40 | 31,624.52 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 12/2023 | 0004000784 | 1850183 | 1    | 3,747.04   | 11,241.11 | 14,988.15 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 01/2024 | 0004000805 | 1750330 | 1    | 5,376.17   | 16,128.51 | 21,504.68 | CIOPPI VERONICA                 |
| 224-GALENO ARGENTINA S.A. | 00    | 01/2024 | 0004000829 | 1750530 | 1    | 4,398.36   | 13,195.09 | 17,593.45 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 04/2024 | 0004000847 | 1750690 | 1    | 6,552.28   | 19,656.84 | 26,209.12 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 05/2024 | 0004000883 | 1701010 | 1    | 2,176.41   | 6,529.21  | 8,705.62  |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 05/2024 | 0004000883 | 4250250 | 1    | 11,529.08  | 0.00      | 11,529.08 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 07/2024 | 0004000917 | 1701010 | 1    | 2,399.48   | 7,198.46  | 9,597.94  |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 07/2024 | 0004000917 | 1750330 | 1    | 9,320.44   | 27,961.32 | 37,281.76 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 07/2024 | 0004000917 | 4250250 | 1    | 12,710.81  | 0.00      | 12,710.81 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 08/2024 | 0004000937 | 4250250 | 1    | 13,219.24  | 0.00      | 13,219.24 |                                 |
| 224-GALENO ARGENTINA S.A. | 00    | 09/2024 | 0004000937 | 1850119 | 1    | 17,184.39  | 51,553.18 | 68,737.57 |                                 |
| 237-SWISS MEDICAL S.A.    | 00    | 09/2023 | 0004000712 | 4201010 | 1    | 3,489.80   | 0.00      | 3,489.80  |                                 |
| 237-SWISS MEDICAL S.A.    | 00    | 10/2023 | 0004000732 | 1701010 | 1    | 1,073.93   | 602.40    | 1,676.33  |                                 |
| 237-SWISS MEDICAL S.A.    | 00    | 10/2023 | 0004000748 | 1701010 | 1    | 1,073.93   | 602.40    | 1,676.33  |                                 |
| 237-SWISS MEDICAL S.A.    | 00    | 10/2023 | 0004000767 | 1701113 | 1    | 2,288.41   | 6,865.23  | 9,153.64  |                                 |

## Apertura de Factura Médico 550019 ELIAS SANTIAGO

| Obra Social            | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos    | Total      | Afiliado |
|------------------------|-------|---------|------------|---------|------|------------|-----------|------------|----------|
| 237-SWISS MEDICAL S.A. | 00    | 10/2023 | 0004000767 | 1701181 | 1    | 3,585.72   | 10,757.15 | 14,342.87  |          |
| 237-SWISS MEDICAL S.A. | 00    | 10/2023 | 0004000767 | 1801031 | 1    | 5,020.06   | 15,060.20 | 20,080.26  |          |
| 237-SWISS MEDICAL S.A. | 00    | 10/2023 | 0004000767 | 1801033 | 1    | 5,020.06   | 15,060.20 | 20,080.26  |          |
| 237-SWISS MEDICAL S.A. | 00    | 10/2023 | 0004000732 | 4201010 | 1    | 4,000.00   | 0.00      | 4,000.00   |          |
| 237-SWISS MEDICAL S.A. | 00    | 10/2023 | 0004000748 | 4201010 | 2    | 8,000.00   | 0.00      | 8,000.00   |          |
| 237-SWISS MEDICAL S.A. | 00    | 11/2023 | 0004000748 | 1701113 | 1    | 2,514.50   | 7,543.51  | 10,058.01  |          |
| 237-SWISS MEDICAL S.A. | 00    | 11/2023 | 0004000748 | 1701181 | 1    | 3,939.99   | 11,819.96 | 15,759.95  |          |
| 237-SWISS MEDICAL S.A. | 00    | 11/2023 | 0004000767 | 1701181 | 1    | 3,939.99   | 11,819.96 | 15,759.95  |          |
| 237-SWISS MEDICAL S.A. | 00    | 11/2023 | 0004000789 | 1701185 | 1    | 3,939.99   | 11,819.96 | 15,759.95  |          |
| 237-SWISS MEDICAL S.A. | 00    | 11/2023 | 0004000748 | 1801031 | 1    | 5,516.04   | 16,548.15 | 22,064.19  |          |
| 237-SWISS MEDICAL S.A. | 00    | 11/2023 | 0004000748 | 1801033 | 1    | 5,516.04   | 16,548.15 | 22,064.19  |          |
| 237-SWISS MEDICAL S.A. | 00    | 11/2023 | 0004000748 | 4201010 | 1    | 4,395.20   | 0.00      | 4,395.20   |          |
| 237-SWISS MEDICAL S.A. | 00    | 11/2023 | 0004000767 | 4201010 | 3    | 13,185.60  | 0.00      | 13,185.60  |          |
| 237-SWISS MEDICAL S.A. | 00    | 01/2024 | 0004000789 | 1701010 | 2    | 3,542.25   | 1,987.20  | 5,529.45   |          |
| 237-SWISS MEDICAL S.A. | 00    | 01/2024 | 0004000802 | 1701010 | 2    | 3,542.25   | 1,987.20  | 5,529.45   |          |
| 237-SWISS MEDICAL S.A. | 00    | 01/2024 | 0004000789 | 1801031 | 1    | 8,279.01   | 24,837.04 | 33,116.05  |          |
| 237-SWISS MEDICAL S.A. | 00    | 01/2024 | 0004000789 | 4201010 | 2    | 13,193.48  | 0.00      | 13,193.48  |          |
| 237-SWISS MEDICAL S.A. | 00    | 01/2024 | 0004000802 | 4201010 | 2    | 13,193.48  | 0.00      | 13,193.48  |          |
| 237-SWISS MEDICAL S.A. | 00    | 03/2024 | 0004000830 | 1701010 | 2    | 4,215.30   | 2,364.80  | 6,580.10   |          |
| 237-SWISS MEDICAL S.A. | 00    | 03/2024 | 0004000846 | 1701010 | 2    | 4,932.00   | 2,766.80  | 7,698.80   |          |
| 237-SWISS MEDICAL S.A. | 00    | 03/2024 | 0004000830 | 4201010 | 2    | 15,700.24  | 0.00      | 15,700.24  |          |
| 237-SWISS MEDICAL S.A. | 00    | 03/2024 | 0004000846 | 4201010 | 4    | 36,738.56  | 0.00      | 36,738.56  |          |
| 237-SWISS MEDICAL S.A. | 00    | 04/2024 | 0004000860 | 1701010 | 1    | 2,761.88   | 1,549.40  | 4,311.28   |          |
| 237-SWISS MEDICAL S.A. | 00    | 04/2024 | 0004000860 | 4201010 | 1    | 10,286.80  | 0.00      | 10,286.80  |          |
| 237-SWISS MEDICAL S.A. | 00    | 05/2024 | 0004000860 | 1701010 | 1    | 2,761.88   | 1,549.40  | 4,311.28   |          |
| 237-SWISS MEDICAL S.A. | 00    | 05/2024 | 0004000880 | 1701010 | 1    | 2,761.88   | 1,549.40  | 4,311.28   |          |
| 237-SWISS MEDICAL S.A. | 00    | 05/2024 | 0004000880 | 1701113 | 1    | 5,885.10   | 17,655.31 | 23,540.41  |          |
| 237-SWISS MEDICAL S.A. | 00    | 05/2024 | 0004000880 | 1701181 | 1    | 9,221.39   | 27,664.16 | 36,885.55  |          |
| 237-SWISS MEDICAL S.A. | 00    | 05/2024 | 0004000860 | 1801031 | 1    | 12,910.08  | 38,730.28 | 51,640.36  |          |
| 237-SWISS MEDICAL S.A. | 00    | 05/2024 | 0004000860 | 4201010 | 1    | 10,286.80  | 0.00      | 10,286.80  |          |
| 237-SWISS MEDICAL S.A. | 00    | 05/2024 | 0004000880 | 4201010 | 2    | 20,573.60  | 0.00      | 20,573.60  |          |
| 237-SWISS MEDICAL S.A. | 00    | 06/2024 | 0004000915 | 1701181 | 1    | 9,682.46   | 29,047.37 | 38,729.83  |          |
| 237-SWISS MEDICAL S.A. | 00    | 07/2024 | 0004000898 | 1701010 | 2    | 5,800.05   | 3,253.60  | 9,053.65   |          |
| 237-SWISS MEDICAL S.A. | 00    | 07/2024 | 0004000915 | 1701010 | 1    | 3,045.00   | 1,708.20  | 4,753.20   |          |
| 237-SWISS MEDICAL S.A. | 00    | 07/2024 | 0004000898 | 1701113 | 1    | 6,179.36   | 18,538.08 | 24,717.44  |          |
| 237-SWISS MEDICAL S.A. | 00    | 07/2024 | 0004000898 | 1701181 | 2    | 19,364.92  | 58,094.74 | 77,459.66  |          |
| 237-SWISS MEDICAL S.A. | 00    | 07/2024 | 0004000898 | 4201010 | 2    | 21,602.26  | 0.00      | 21,602.26  |          |
| 237-SWISS MEDICAL S.A. | 00    | 07/2024 | 0004000915 | 4201010 | 1    | 11,341.19  | 0.00      | 11,341.19  |          |
| 237-SWISS MEDICAL S.A. | 00    | 08/2024 | 0004000915 | 1701010 | 2    | 6,333.60   | 3,552.80  | 9,886.40   |          |
| 237-SWISS MEDICAL S.A. | 00    | 08/2024 | 0004000935 | 1701010 | 5    | 15,834.00  | 8,882.00  | 24,716.00  |          |
| 237-SWISS MEDICAL S.A. | 00    | 08/2024 | 0004000935 | 1701113 | 1    | 6,747.86   | 20,243.58 | 26,991.44  |          |
| 237-SWISS MEDICAL S.A. | 00    | 08/2024 | 0004000935 | 1801031 | 2    | 29,605.38  | 88,816.28 | 118,421.66 |          |
| 237-SWISS MEDICAL S.A. | 00    | 08/2024 | 0004000935 | 1801033 | 1    | 14,802.69  | 44,408.14 | 59,210.83  |          |
| 237-SWISS MEDICAL S.A. | 00    | 08/2024 | 0004000915 | 4201010 | 2    | 23,589.68  | 0.00      | 23,589.68  |          |
| 237-SWISS MEDICAL S.A. | 00    | 08/2024 | 0004000935 | 4201010 | 5    | 58,974.20  | 0.00      | 58,974.20  |          |
| 237-SWISS MEDICAL S.A. | 00    | 09/2024 | 0004000935 | 1701010 | 1    | 3,277.65   | 1,838.60  | 5,116.25   |          |

Apertura de Factura Médico 550019 ELIAS SANTIAGO

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios          | Gastos              | Total               | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|---------------------|---------------------|---------------------|----------|
| 237-SWISS MEDICAL S.A.             | 00    | 09/2024 | 0004000935 | 4201010 | 2    | 24,415.32           | 0.00                | 24,415.32           |          |
| 237-SWISS MEDICAL S.A.             | 01    | 02/2024 | 0004000846 | 1701113 | 1    | 4,491.07            | 13,473.22           | 17,964.29           |          |
| 237-SWISS MEDICAL S.A.             | 01    | 02/2024 | 0004000846 | 1801031 | 1    | 9,852.02            | 29,556.08           | 39,408.10           |          |
| 300-COBERT. INT DE MED ASIST S.A   | 00    | 08/2023 | 0003004307 | 1801690 | 2    | 1,957.50            | 5,872.48            | 7,829.98            |          |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 10/2023 | 0004000738 | 1701010 | 1    | 697.05              | 813.20              | 1,510.25            |          |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 10/2023 | 0004000738 | 4201010 | 1    | 3,700.08            | 0.00                | 3,700.08            |          |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 11/2023 | 0004000773 | 1701010 | 1    | 773.63              | 902.60              | 1,676.23            |          |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 11/2023 | 0004000773 | 4201010 | 1    | 4,106.35            | 0.00                | 4,106.35            |          |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 08/2024 | 0004000945 | 1701010 | 1    | 1,509.30            | 1,760.80            | 3,270.10            |          |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 08/2024 | 0004000945 | 4201010 | 2    | 16,022.80           | 0.00                | 16,022.80           |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 08/2023 | 0003004354 | 1701010 | 3    | 3,305.93            | 1,729.20            | 5,035.13            |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 08/2023 | 0003004354 | 1701220 | 1    | 1,242.91            | 3,728.72            | 4,971.63            |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 08/2023 | 0003004354 | 4201010 | 2    | 6,802.12            | 0.00                | 6,802.12            |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 01/2024 | 0003004595 | 1701010 | 1    | 2,120.40            | 1,109.00            | 3,229.40            |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 01/2024 | 0003004631 | 1803010 | 1    | 9,124.45            | 27,373.37           | 36,497.82           |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 01/2024 | 0003004595 | 4201010 | 1    | 9,449.69            | 0.00                | 9,449.69            |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 05/2024 | 0003004808 | 4201010 | 1    | 15,680.00           | 0.00                | 15,680.00           |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 09/2024 | 0003005043 | 1803010 | 1    | 16,238.50           | 48,715.49           | 64,953.99           |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 01    | 02/2024 | 0003004747 | 1701010 | 2    | 5,131.35            | 2,684.00            | 7,815.35            |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 01    | 02/2024 | 0003004747 | 4201010 | 2    | 22,868.24           | 0.00                | 22,868.24           |          |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 01    | 09/2024 | 0003005043 | 1803010 | 1    | 16,238.50           | 48,715.49           | 64,953.99           |          |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 08/2024 | 0003004978 | 1701010 | 1    | 2,804.78            | 1,495.00            | 4,299.78            |          |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 08/2024 | 0003004978 | 4201010 | 1    | 13,567.28           | 0.00                | 13,567.28           |          |
| 545-VISITAR SRL                    | 00    | 08/2024 | 0003005001 | 1701010 | 1    | 1,473.96            | 4,421.88            | 5,895.84            |          |
| 545-VISITAR SRL                    | 00    | 08/2024 | 0003005001 | 4201010 | 1    | 8,934.03            | 0.00                | 8,934.03            |          |
| <b>Totales</b>                     |       |         |            |         |      | <b>1,804,606.16</b> | <b>2,639,873.85</b> | <b>4,444,480.01</b> |          |