

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	
Totales						1,804,606.16	2,639,873.85	4,444,480.01	