

Apertura de Factura Médico 550019 ELIAS SANTIAGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	08/2024	0004000953	1801031	1	14,802.69	44,408.14	59,210.83	
016-SWISS MEDICAL S.A.	00	08/2024	0004000953	1801033	1	14,802.69	44,408.14	59,210.83	
016-SWISS MEDICAL S.A.	00	08/2024	0004000953	4201010	1	11,794.84	0.00	11,794.84	
016-SWISS MEDICAL S.A.	00	09/2024	0004000976	1701113	1	6,984.04	20,952.11	27,936.15	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	1	12,598.31	0.00	12,598.31	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1701010	1	2,825.63	1,438.60	4,264.23	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000987	1701200	1	8,562.52	25,687.58	34,250.10	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	2	25,602.58	0.00	25,602.58	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	1701010	1	2,997.75	1,526.20	4,523.95	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	1	13,914.64	0.00	13,914.64	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000981	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0003005254	4201010	1	13,000.00	0.00	13,000.00	FACT 04-00981
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004001003	1701290	1	5,709.30	17,127.93	22,837.23	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	1801290	1	5,902.94	17,708.82	23,611.76	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	1801440	2	11,805.88	35,417.64	47,223.52	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	1801691	1	5,902.94	17,708.82	23,611.76	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	1803010	2	11,805.88	35,417.64	47,223.52	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	1850411	1	5,902.94	17,708.82	23,611.76	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1701010	1	2,011.72	3,490.60	5,502.32	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1701280	1	5,943.54	17,830.62	23,774.16	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	2	28,600.00	0.00	28,600.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	1701200	1	8,830.74	26,492.23	35,322.97	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	1701280	1	6,062.41	18,187.23	24,249.64	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	1701290	1	6,405.84	19,217.53	25,623.37	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	1801440	1	6,623.10	19,869.29	26,492.39	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	1803010	3	19,869.30	59,607.87	79,477.17	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	01/2025	0003005305	1701180	1	23,216.62	69,649.87	92,866.49	
079-OSFATLYF	00	09/2024	0003005117	1801691	1	12,524.30	37,572.91	50,097.21	
079-OSFATLYF	00	09/2024	0003005117	1803010	1	12,524.30	37,572.91	50,097.21	
085-MEDICUS	00	11/2024	0004001007	1803010	1	9,833.34	29,500.04	39,333.38	
094-OSMATA	00	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	ARGARAÑAZ MARIA
094-OSMATA	00	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	1750050	1	203.76	8,111.26	8,315.02	
097-O.S.P.E.D. Y C.	00	09/2024	0003005144	1750090	1	0.00	16,791.13	16,791.13	
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	1750100	1	1,565.52	12,196.56	13,762.08	
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	1850110	1	3,678.84	18,536.51	22,215.35	
097-O.S.P.E.D. Y C.	00	09/2024	0003005144	1850110	1	3,678.84	18,536.51	22,215.35	
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	1850110	1	3,678.84	18,536.51	22,215.35	
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	1850130	1	3,678.84	18,536.51	22,215.35	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	11/2024	0003005214	1850110	2	8,840.60	41,521.78	50,362.38	
097-O.S.P.E.D. Y C.	00	11/2024	0003005214	1850130	1	4,420.30	20,760.89	25,181.19	
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	4250140	2	15,828.94	0.00	15,828.94	
097-O.S.P.E.D. Y C.	00	12/2024	0003005215	1701010	3	43.35	13,629.90	13,673.25	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	1701010	1	14.45	4,543.30	4,557.75	AQUINO ROSSANA 2297572401

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	12/2024	0003005215	4250140	4	37,376.84	0.00	37,376.84	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	LUNA LUIS 1456759900
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	AQUINO ROSSANA 2297572401
110-LUIS PASTEUR	00	11/2024	0004001006	1701010	1	2,164.86	6,494.59	8,659.45	
110-LUIS PASTEUR	00	11/2024	0004001006	4201010	1	18,057.77	0.00	18,057.77	
110-LUIS PASTEUR	00	12/2024	0004001025	1750140	1	7,783.93	23,351.80	31,135.73	
144-GALENO ARGENTINA S.A.	00	08/2024	0004000958	1750330	1	9,693.26	29,079.77	38,773.03	ESQUIVEL RAMONA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000958	1750530	1	7,930.27	23,790.82	31,721.09	ESQUIVEL RAMONA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1850119	1	17,871.77	53,615.31	71,487.08	ESQUIVEL RAMONA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1701010	1	2,780.07	8,340.20	11,120.27	MACIA ALBERTO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	ESQUIVEL RAMONA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	GONZALEZ CARLOS
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MACIA ALBERTO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	RAMOS RENE
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	MARTINEZ GRACIELA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1701010	1	2,841.23	8,523.69	11,364.92	GONZALEZ CARLOS
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1750690	1	8,553.80	25,661.40	34,215.20	MARTINEZ GRACIELA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1850119	1	19,565.41	58,696.25	78,261.66	MARTINEZ GRACIELA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	GONZALEZ CARLOS
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	MARTINEZ GRACIELA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1701010	1	2,900.89	8,702.68	11,603.57	VALDEZ CINTIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1850119	1	19,976.28	59,928.87	79,905.15	VALDEZ CINTIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	2	36,000.00	0.00	36,000.00	DI VENANCIO ADRIANA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	VALDEZ CINTIA
144-GALENO ARGENTINA S.A.	06	09/2024	0000904900	1750690	1	8,633.75	25,901.28	34,535.03	DI DOMENICO MACARENA
144-GALENO ARGENTINA S.A.	06	12/2024	0000904985	4250250	1	18,068.96	0.00	18,068.96	RAMOS RENE
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1701110	1	2,719.64	8,158.92	10,878.56	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1701010	1	655.18	1,965.57	2,620.75	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1701110	1	2,983.72	8,951.15	11,934.87	
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	LANFRANCONI JORGE 19815737000101 30/09
196-OMINT S.A.	00	09/2024	0004000952	9017270	1	5,626.00	16,877.99	22,503.99	LANFRANCONI JORGE 19815737000101 17/09
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	LANFRANCONI JORGE 1981573700010 24/10/24
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	JORGE L.1981573700010
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	LAUFRANCONI JORGE 1981573700010 30/12
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	LAUFRANCONI JORGE 1981573700010
204-GALENO ARGENTINA S.A.	00	08/2024	0004000956	1750530	1	7,930.27	23,790.82	31,721.09	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1701010	1	2,595.28	7,785.86	10,381.14	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	1	13,748.01	0.00	13,748.01	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1701010	1	2,780.07	8,340.20	11,120.27	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1750530	1	8,577.38	25,732.15	34,309.53	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	2	32,000.00	0.00	32,000.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1701010	1	2,900.89	8,702.68	11,603.57	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	1	18,000.00	0.00	18,000.00	
237-SWISS MEDICAL S.A.	00	08/2024	0004000955	1701181	1	10,573.24	31,719.73	42,292.97	
237-SWISS MEDICAL S.A.	00	08/2024	0004000955	1701185	1	10,573.24	31,719.73	42,292.97	

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	0004000955	1701181	1	10,943.30	32,829.92	43,773.22	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1801031	6	91,924.68	275,774.52	367,699.20	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1801033	5	76,603.90	229,812.10	306,416.00	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	1	12,207.66	0.00	12,207.66	
237-SWISS MEDICAL S.A.	00	10/2024	0004001000	1701185	1	11,293.49	33,880.48	45,173.97	
237-SWISS MEDICAL S.A.	00	10/2024	0004001000	1801031	1	15,811.04	47,433.22	63,244.26	
237-SWISS MEDICAL S.A.	00	10/2024	0004001000	4201010	1	12,598.31	0.00	12,598.31	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701010	1	3,487.35	1,956.40	5,443.75	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701113	4	28,830.12	86,490.32	115,320.44	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701113	2	14,861.90	44,585.72	59,447.62	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701181	1	11,643.59	34,930.77	46,574.36	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701185	1	11,293.49	33,880.48	45,173.97	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1801031	4	63,244.16	189,732.88	252,977.04	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1801033	3	47,433.12	142,299.66	189,732.78	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801033	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801033	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	3	37,794.93	0.00	37,794.93	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	3	38,966.55	0.00	38,966.55	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1701010	1	3,487.35	1,956.40	5,443.75	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1701113	1	7,594.43	22,783.31	30,377.74	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1701181	1	11,899.75	35,699.25	47,599.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1801033	3	49,979.52	149,938.59	199,918.11	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	2	26,549.22	0.00	26,549.22	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	1701010	1	655.18	1,965.57	2,620.75	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	1701010	1	1,554.60	1,813.60	3,368.20	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	1701280	1	2,631.14	7,893.41	10,524.55	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001017	1801440	1	5,519.25	16,557.75	22,077.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001017	1803010	1	5,519.25	16,557.75	22,077.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	1701010	2	7,694.40	4,024.40	11,718.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005170	1701200	1	11,814.93	35,444.78	47,259.71	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	1701220	1	4,339.29	13,017.87	17,357.16	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	3	54,764.34	0.00	54,764.34	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1701010	2	7,963.65	4,165.60	12,129.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1708730	1	18,346.88	55,040.58	73,387.46	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	2	37,787.40	0.00	37,787.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	1	18,893.70	0.00	18,893.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1701010	1	4,163.03	2,177.40	6,340.43	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1701220	1	4,695.51	14,086.53	18,782.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	1	19,753.35	0.00	19,753.35	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2024	0003005100	4201010	1	14,603.82	0.00	14,603.82	
545-VISITAR SRL	00	10/2024	0003005176	1701010	1	1,621.36	4,864.07	6,485.43	
545-VISITAR SRL	00	10/2024	0003005176	4201010	1	9,827.43	0.00	9,827.43	
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	1701110	1	3,917.16	11,751.48	15,668.64	

Apertura de Factura Médico 550019 ELIAS SANTIAGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005306	1803010	1	8,922.42	26,767.26	35,689.68	
Totales						1,875,314.22	3,090,084.33	4,965,398.55	