

Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios   | Gastos | Total        | Afiliado           |
|------------------------------------|-------|---------|------------|---------|------|--------------|--------|--------------|--------------------|
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 03/2026 | 0004001218 | 4250160 | 2    | 40,461.50    | 0.00   | 40,461.50    |                    |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 05/2026 | 0004001225 | 4250160 | 1    | 24,455.50    | 0.00   | 24,455.50    |                    |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 06/2026 | 0004001238 | 4250160 | 1    | 25,066.89    | 0.00   | 25,066.89    |                    |
| 024-MEDIFE ASOCIACION CIVIL        | 00    | 07/2026 | 0004001261 | 4250160 | 2    | 52,325.20    | 0.00   | 52,325.20    |                    |
| 038-O.S.UNION PERSONAL DE LA UNION | 00    | 07/2026 | 0004001250 | 4201010 | 2    | 17,357.02    | 0.00   | 17,357.02    |                    |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006428 | 4201010 | 1    | 35,750.63    | 0.00   | 35,750.63    |                    |
| 085-MEDICUS                        | 00    | 06/2026 | 0004001245 | 4201010 | 1    | 28,279.31    | 0.00   | 28,279.31    |                    |
| 085-MEDICUS                        | 00    | 07/2026 | 0004001260 | 4201010 | 2    | 56,558.62    | 0.00   | 56,558.62    |                    |
| 094-OSMATA                         | 00    | 04/2026 | 0003006243 | 4201010 | 6    | 181,350.96   | 0.00   | 181,350.96   |                    |
| 094-OSMATA                         | 00    | 05/2026 | 0003006318 | 4201010 | 5    | 151,125.80   | 0.00   | 151,125.80   |                    |
| 094-OSMATA                         | 00    | 06/2026 | 0003006352 | 4201010 | 3    | 95,844.00    | 0.00   | 95,844.00    |                    |
| 094-OSMATA                         | 00    | 06/2026 | 0003006436 | 4201010 | 5    | 159,740.00   | 0.00   | 159,740.00   |                    |
| 094-OSMATA                         | 00    | 08/2026 | 0003006490 | 4201010 | 7    | 223,636.00   | 0.00   | 223,636.00   |                    |
| 097-O.S.P.E.D. Y C.                | 00    | 05/2026 | 0003006377 | 4201010 | 1    | 11,200.00    | 0.00   | 11,200.00    | MANGIATERRA GINO   |
| 097-O.S.P.E.D. Y C.                | 00    | 05/2026 | 0003006377 | 4201010 | 1    | 11,200.00    | 0.00   | 11,200.00    | MANGIATERRA GINO   |
| 097-O.S.P.E.D. Y C.                | 00    | 05/2026 | 0003006377 | 4201010 | 1    | 11,200.00    | 0.00   | 11,200.00    | MINOLI OVIEDO GINO |
| 124-OSPECON                        | 00    | 03/2026 | 0003006258 | 4201010 | 68   | 1,300,272.88 | 0.00   | 1,300,272.88 |                    |
| 124-OSPECON                        | 00    | 05/2026 | 0003006310 | 4201010 | 64   | 1,223,786.24 | 0.00   | 1,223,786.24 |                    |
| 124-OSPECON                        | 00    | 05/2026 | 0003006369 | 4201010 | 62   | 1,185,542.92 | 0.00   | 1,185,542.92 |                    |
| 124-OSPECON                        | 00    | 07/2026 | 0003006419 | 4201010 | 44   | 946,000.00   | 0.00   | 946,000.00   |                    |
| 124-OSPECON                        | 00    | 07/2026 | 0003006500 | 4201010 | 53   | 1,139,500.00 | 0.00   | 1,139,500.00 |                    |
| 144-GALENO ARGENTINA S.A.          | 00    | 08/2026 | 0004001257 | 4250250 | 1    | 26,131.66    | 0.00   | 26,131.66    | CRUZ MARIA         |
| 154-O.S. PERS.INDUST. DEL PLASTICO | 00    | 06/2026 | 0003006381 | 4201010 | 2    | 27,676.10    | 0.00   | 27,676.10    |                    |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00    | 03/2026 | 0003006249 | 4201010 | 6    | 132,544.32   | 0.00   | 132,544.32   |                    |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00    | 04/2026 | 0003006289 | 4201010 | 5    | 113,877.65   | 0.00   | 113,877.65   |                    |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00    | 06/2026 | 0003006421 | 4201010 | 5    | 119,059.10   | 0.00   | 119,059.10   |                    |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00    | 07/2026 | 0003006484 | 4201010 | 1    | 24,264.24    | 0.00   | 24,264.24    |                    |
| 164-COBERT INT DE MED ASIST SA     | 00    | 03/2026 | 0003006251 | 4201010 | 13   | 287,179.36   | 0.00   | 287,179.36   |                    |
| 164-COBERT INT DE MED ASIST SA     | 00    | 04/2026 | 0003006290 | 4201010 | 8    | 182,204.24   | 0.00   | 182,204.24   |                    |
| 164-COBERT INT DE MED ASIST SA     | 00    | 05/2026 | 0003006361 | 4201010 | 12   | 280,139.04   | 0.00   | 280,139.04   |                    |
| 164-COBERT INT DE MED ASIST SA     | 00    | 06/2026 | 0003006422 | 4201010 | 7    | 166,682.74   | 0.00   | 166,682.74   |                    |
| 164-COBERT INT DE MED ASIST SA     | 00    | 07/2026 | 0003006483 | 4201010 | 7    | 169,849.68   | 0.00   | 169,849.68   |                    |
| 165-OSPATCA                        | 00    | 07/2026 | 0003006512 | 4201010 | 1    | 35,535.79    | 0.00   | 35,535.79    |                    |
| 169-PREVENCION SALUD S.A.          | 00    | 05/2026 | 0004001234 | 4201010 | 1    | 27,118.98    | 0.00   | 27,118.98    |                    |
| 169-PREVENCION SALUD S.A.          | 00    | 08/2026 | 0004001263 | 4201010 | 1    | 28,186.87    | 0.00   | 28,186.87    |                    |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 04/2026 | 0003006255 | 4201010 | 1    | 21,200.00    | 0.00   | 21,200.00    |                    |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 04/2026 | 0003006303 | 4201010 | 3    | 69,600.00    | 0.00   | 69,600.00    |                    |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 05/2026 | 0003006383 | 4201010 | 3    | 56,680.00    | 0.00   | 56,680.00    |                    |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 06/2026 | 0003006461 | 4201010 | 1    | 20,560.00    | 0.00   | 20,560.00    |                    |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 06/2026 | 0003006461 | 4201010 | 2    | 45,120.00    | 0.00   | 45,120.00    |                    |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 08/2026 | 0003006474 | 4201010 | 5    | 114,512.00   | 0.00   | 114,512.00   |                    |
| 181-OSPE (RED OMIP SA)             | 00    | 04/2026 | 0003006272 | 4201010 | 1    | 23,499.21    | 0.00   | 23,499.21    |                    |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 4201010 | 1    | 26,029.00    | 0.00   | 26,029.00    | NUÑEZ BIANCA       |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001242 | 4201010 | 1    | 26,549.00    | 0.00   | 26,549.00    | MARQUEZ ASTRID     |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001242 | 4201010 | 1    | 26,549.00    | 0.00   | 26,549.00    | MARQUEZ ALONDRA    |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001242 | 4201010 | 1    | 26,549.00    | 0.00   | 26,549.00    | MARQUEZ ALONDRA    |

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|------------------------------------|-------|---------|------------|---------|------|---------------|--------|---------------|-----------------|
| 196-OMINT S.A.                     | 00    | 07/2026 | 0004001254 | 4201010 | 1    | 27,028.00     | 0.00   | 27,028.00     | SILVERO JULIETA |
| 196-OMINT S.A.                     | 00    | 07/2026 | 0004001254 | 4201010 | 1    | 27,028.00     | 0.00   | 27,028.00     | MARQUEZ ALONDRA |
| 196-OMINT S.A.                     | 00    | 07/2026 | 0004001254 | 4201010 | 1    | 27,028.00     | 0.00   | 27,028.00     | SILVERO JULIETA |
| 196-OMINT S.A.                     | 00    | 07/2026 | 0004001254 | 4201010 | 1    | 27,028.00     | 0.00   | 27,028.00     | MARQUEZ ALONDRA |
| 196-OMINT S.A.                     | 00    | 09/2026 | 0004001265 | 4201010 | 1    | 27,518.00     | 0.00   | 27,518.00     | NUÑEZ BIANCA    |
| 196-OMINT S.A.                     | 00    | 09/2026 | 0004001265 | 4201010 | 1    | 27,518.00     | 0.00   | 27,518.00     | NUÑEZ BIANCA    |
| 224-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001235 | 4250250 | 2    | 50,184.76     | 0.00   | 50,184.76     |                 |
| 237-SWISS MEDICAL S.A.             | 00    | 03/2026 | 0004001212 | 4201010 | 3    | 55,796.52     | 0.00   | 55,796.52     |                 |
| 237-SWISS MEDICAL S.A.             | 00    | 05/2026 | 0004001223 | 4201010 | 2    | 38,908.76     | 0.00   | 38,908.76     |                 |
| 237-SWISS MEDICAL S.A.             | 00    | 05/2026 | 0004001232 | 4201010 | 1    | 19,454.38     | 0.00   | 19,454.38     |                 |
| 237-SWISS MEDICAL S.A.             | 00    | 07/2026 | 0004001244 | 4201010 | 6    | 122,329.14    | 0.00   | 122,329.14    |                 |
| 237-SWISS MEDICAL S.A.             | 00    | 08/2026 | 0004001255 | 4201010 | 2    | 40,776.38     | 0.00   | 40,776.38     |                 |
| 300-COBERT. INT DE MED ASIST S.A   | 00    | 04/2026 | 0003006291 | 4201010 | 1    | 16,448.99     | 0.00   | 16,448.99     |                 |
| 300-COBERT. INT DE MED ASIST S.A   | 00    | 07/2026 | 0003006485 | 4201010 | 1    | 17,524.18     | 0.00   | 17,524.18     |                 |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 06/2026 | 0003006387 | 4201010 | 1    | 8,978.51      | 0.00   | 8,978.51      |                 |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 04/2026 | 0003006311 | 4201010 | 2    | 58,468.54     | 0.00   | 58,468.54     |                 |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | 4201010 | 6    | 180,667.80    | 0.00   | 180,667.80    |                 |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 07/2026 | 0003006463 | 4201010 | 2    | 61,306.60     | 0.00   | 61,306.60     |                 |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 08/2026 | 0003006513 | 4201010 | 4    | 124,697.64    | 0.00   | 124,697.64    |                 |
| 454-O.S.DEL PERSONAL MARIT (OSPM)  | 00    | 03/2026 | 0003006257 | 4201010 | 3    | 62,644.44     | 0.00   | 62,644.44     |                 |
| 454-O.S.DEL PERSONAL MARIT (OSPM)  | 00    | 05/2026 | 0003006332 | 4201010 | 2    | 49,440.00     | 0.00   | 49,440.00     |                 |
| 454-O.S.DEL PERSONAL MARIT (OSPM)  | 00    | 07/2026 | 0003006526 | 4201010 | 3    | 81,901.29     | 0.00   | 81,901.29     |                 |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 03/2026 | 0003006231 | 4201010 | 1    | 24,178.23     | 0.00   | 24,178.23     |                 |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 06/2026 | 0003006358 | 4201010 | 1    | 25,377.47     | 0.00   | 25,377.47     |                 |
| Totales                            |       |         |            |         |      | 10,200,182.08 | 0.00   | 10,200,182.08 |                 |