

## Apertura de Factura Médico 550196 RIOS MARIA FERNANDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	09/2025	0003005846	4201010	1	21,264.90	0.00	21,264.90	
012-BANCO PROVINCIA-PREST.N° 3200	00	11/2025	0003005979	4201010	1	21,907.63	0.00	21,907.63	
012-BANCO PROVINCIA-PREST.N° 3200	00	12/2025	0003006041	4201010	1	22,236.25	0.00	22,236.25	
012-BANCO PROVINCIA-PREST.N° 3200	00	01/2026	0003006098	4201010	2	45,717.72	0.00	45,717.72	
016-SWISS MEDICAL S.A.	00	11/2025	0004001153	4201010	2	34,491.14	0.00	34,491.14	
016-SWISS MEDICAL S.A.	00	12/2025	0004001167	4201010	1	17,245.57	0.00	17,245.57	
016-SWISS MEDICAL S.A.	00	01/2026	0004001179	4201010	4	71,396.68	0.00	71,396.68	
016-SWISS MEDICAL S.A.	00	01/2026	0004001190	4201010	4	71,396.68	0.00	71,396.68	
016-SWISS MEDICAL S.A.	00	02/2026	0004001190	4201010	3	53,547.51	0.00	53,547.51	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	7	113,580.11	0.00	113,580.11	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001156	4250160	2	36,000.00	0.00	36,000.00	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	12	216,000.00	0.00	216,000.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	14	255,780.00	0.00	255,780.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	6	111,593.16	0.00	111,593.16	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001172	4250160	3	56,856.72	0.00	56,856.72	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	6	113,713.44	0.00	113,713.44	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005790	4201010	1	19,000.00	0.00	19,000.00	PEREZ SANTIAGO-638524
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005853	4201010	1	20,900.00	0.00	20,900.00	FIGUEROA EVA 649416
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005853	4201010	1	20,900.00	0.00	20,900.00	ISTURIZ CARLA 650988
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2026	0003006044	4201010	1	21,527.00	0.00	21,527.00	ORTIZ LUCAS-671215
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	5	90,892.55	0.00	90,892.55	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	3	54,535.53	0.00	54,535.53	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005925	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
079-OSFATLYF	00	09/2025	0003005816	4201010	1	23,172.20	0.00	23,172.20	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	11/2025	0003006036	4201010	1	25,025.97	0.00	25,025.97	
079-OSFATLYF	00	12/2025	0003006091	4201010	1	25,025.97	0.00	25,025.97	
079-OSFATLYF	00	12/2025	0003006091	4201010	1	25,025.97	0.00	25,025.97	
082-HOSPITAL ITALIANO	00	02/2026	0004001189	4201010	1	23,908.90	0.00	23,908.90	MIÑO CATALINA
085-MEDICUS	00	10/2025	0004001145	4201010	1	23,157.23	0.00	23,157.23	
085-MEDICUS	00	02/2026	0003006118	4201010	1	24,382.29	0.00	24,382.29	
094-OSMATA	00	09/2025	0003005785	4201010	3	73,900.44	0.00	73,900.44	
094-OSMATA	00	09/2025	0003005857	4201010	1	24,633.48	0.00	24,633.48	
094-OSMATA	00	10/2025	0003005961	4201010	5	130,000.00	0.00	130,000.00	
094-OSMATA	00	11/2025	0003005961	4201010	1	26,520.00	0.00	26,520.00	
094-OSMATA	00	11/2025	0003005993	4201010	1	26,520.00	0.00	26,520.00	
094-OSMATA	00	01/2026	0003006068	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	01/2026	0003006119	4201010	2	54,312.96	0.00	54,312.96	
094-OSMATA	00	02/2026	0003006119	4201010	1	28,514.30	0.00	28,514.30	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	2	49,879.20	0.00	49,879.20	
110-LUIS PASTEUR	00	09/2025	0004001137	4201010	1	25,313.70	0.00	25,313.70	
110-LUIS PASTEUR	00	09/2025	0004001148	4201010	3	75,941.10	0.00	75,941.10	
110-LUIS PASTEUR	00	10/2025	0004001148	4201010	1	25,870.60	0.00	25,870.60	
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	2	51,741.20	0.00	51,741.20	
110-LUIS PASTEUR	00	11/2025	0004001160	4201010	1	26,310.40	0.00	26,310.40	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	12/2025	0003006093	4201010	1	12,065.00	0.00	12,065.00	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	BARRETO JUAN
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	MARTIN LUCAS
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	PISACIC MARCELO
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	PERALTA VICTORIA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	GONZALEZ MARIA
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	4250250	1	22,754.66	0.00	22,754.66	AGUILA EVANGELINA
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	4250250	1	22,754.66	0.00	22,754.66	BUENO MARIELA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2025	0003005858	4201010	1	29,022.27	0.00	29,022.27	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	4201010	1	19,525.07	0.00	19,525.07	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	2	39,948.30	0.00	39,948.30	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	4201010	1	20,453.53	0.00	20,453.53	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006111	4201010	1	20,964.86	0.00	20,964.86	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	3	56,522.16	0.00	56,522.16	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	3	57,483.03	0.00	57,483.03	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	5	95,805.05	0.00	95,805.05	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005876	4201010	1	19,525.07	0.00	19,525.07	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	8	156,200.56	0.00	156,200.56	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005948	4201010	5	99,870.75	0.00	99,870.75	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	3	59,922.45	0.00	59,922.45	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003005996	4201010	6	122,721.18	0.00	122,721.18	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	4	81,814.12	0.00	81,814.12	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006052	4201010	2	41,929.72	0.00	41,929.72	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	2	41,929.72	0.00	41,929.72	
164-COBERT INT DE MED ASIST SA	00	02/2026	0003006112	4201010	1	21,509.95	0.00	21,509.95	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
165-OSPATCA	00	11/2025	0003005924	4201010	1	27,084.34	0.00	27,084.34	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	4201010	7	161,462.07	0.00	161,462.07	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	3	69,198.03	0.00	69,198.03	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	2	47,515.98	0.00	47,515.98	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	4201010	3	72,628.17	0.00	72,628.17	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	4201010	2	48,418.78	0.00	48,418.78	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001195	4201010	1	24,761.37	0.00	24,761.37	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	1	19,570.61	0.00	19,570.61	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005973	4201010	1	20,489.95	0.00	20,489.95	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	1	20,939.75	0.00	20,939.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	1	21,467.37	0.00	21,467.37	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	3	66,091.74	0.00	66,091.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	2	37,262.70	0.00	37,262.70	
181-OSPE (RED OMIP SA)	00	01/2026	0003006085	4201010	2	43,396.50	0.00	43,396.50	
196-OMINT S.A.	00	09/2025	0004001151	4201010	1	22,000.00	0.00	22,000.00	MENDEZ GASTON
196-OMINT S.A.	00	09/2025	0004001151	4201010	1	22,000.00	0.00	22,000.00	C
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	TABARES RICARDO
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	LORENA C.
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	LOPEZ SANTIAGO
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	CARBALLO FIAMA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	PALMIERI FLORENCIA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	GARCIA LILIANA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	ARISMENDI BENICIO
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	CARBALLO FRANCA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	LOPEZ SILVINA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	PALMIERI FLORENCIA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	TABARES RICARDO
196-OMINT S.A.	00	02/2026	0004001188	4201010	1	23,650.00	0.00	23,650.00	SANCHEZ CESAR
204-GALENO ARGENTINA S.A.	00	01/2026	0003006048	4250250	1	22,308.49	0.00	22,308.49	
223-OSDIPP	00	09/2025	0004001131	4201010	3	89,595.90	0.00	89,595.90	
223-OSDIPP	00	09/2025	0004001146	4201010	2	59,730.60	0.00	59,730.60	
223-OSDIPP	00	10/2025	0004001146	4201010	1	29,865.30	0.00	29,865.30	
223-OSDIPP	00	11/2025	0004001170	4201010	4	124,043.72	0.00	124,043.72	
223-OSDIPP	00	12/2025	0004001170	4201010	1	31,010.93	0.00	31,010.93	
223-OSDIPP	00	01/2026	0004001181	4201010	4	126,896.76	0.00	126,896.76	
223-OSDIPP	00	02/2026	0004001194	4201010	2	64,844.24	0.00	64,844.24	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	5	104,270.00	0.00	104,270.00	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	4250250	1	21,166.81	0.00	21,166.81	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	12	258,065.76	0.00	258,065.76	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	1	22,308.49	0.00	22,308.49	
224-GALENO ARGENTINA S.A.	00	02/2026	0004001192	4250250	12	273,055.92	0.00	273,055.92	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	33	569,103.81	0.00	569,103.81	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	33	569,103.81	0.00	569,103.81	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	25	446,229.25	0.00	446,229.25	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	23	410,530.91	0.00	410,530.91	
237-SWISS MEDICAL S.A.	00	02/2026	0004001191	4201010	10	178,491.70	0.00	178,491.70	
242-OBRA SOCIAL E.W.HOPE	00	11/2025	0003005976	4201010	1	24,908.22	0.00	24,908.22	LESSI MARTIN
242-OBRA SOCIAL E.W.HOPE	00	11/2025	0003005976	4201010	1	24,908.22	0.00	24,908.22	LESSI MARTIN
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	FIGORE MARIA
298-DASUTEN	00	10/2025	0003005885	4201010	1	19,954.20	0.00	19,954.20	TRUPIA GABRIELA
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	TRUPIA GABRIELA
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005784	4201010	1	13,607.19	0.00	13,607.19	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005949	4201010	1	14,425.77	0.00	14,425.77	
300-COBERT. INT DE MED ASIST S.A	00	01/2026	0003006113	4201010	2	30,282.58	0.00	30,282.58	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	1	18,178.51	0.00	18,178.51	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	1	10,478.51	0.00	10,478.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	10	223,574.10	0.00	223,574.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	4201010	7	156,501.87	0.00	156,501.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005953	4201010	1	23,474.93	0.00	23,474.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	7	164,324.51	0.00	164,324.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	9	214,443.45	0.00	214,443.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	11	266,815.34	0.00	266,815.34	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	4201010	6	148,300.80	0.00	148,300.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006087	4201010	3	74,150.40	0.00	74,150.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	6	163,680.00	0.00	163,680.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006133	4201010	3	83,476.80	0.00	83,476.80	
431-SCIS	00	09/2025	0003005787	4201010	2	36,540.00	0.00	36,540.00	
431-SCIS	00	09/2025	0003005867	4201010	1	18,635.40	0.00	18,635.40	
431-SCIS	00	10/2025	0003005942	4201010	3	57,024.33	0.00	57,024.33	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	12/2025	0003006021	4201010	1	18,488.81	0.00	18,488.81	
515-DASMI	00	11/2025	0003006027	4201010	1	22,994.96	0.00	22,994.96	
515-DASMI	00	12/2025	0003006090	4201010	1	23,569.83	0.00	23,569.83	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	4201010	1	20,121.36	0.00	20,121.36	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	4201010	1	21,444.34	0.00	21,444.34	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003006007	4201010	2	43,660.68	0.00	43,660.68	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006086	4201010	2	44,490.22	0.00	44,490.22	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006132	4201010	3	69,378.00	0.00	69,378.00	
Totales						10,667,173.69	0.00	10,667,173.69	