

Apertura de Factura Médico 550867 VIRZI MARIA DEL MAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2018	0002006309	4201010	6	2,450.10	0.00	2,450.10	
016-SWISS MEDICAL S.A.	00	11/2018	0003000102	4201010	1	436.93	0.00	436.93	
016-SWISS MEDICAL S.A.	00	02/2019	0003000385	4201010	7	3,287.90	0.00	3,287.90	
016-SWISS MEDICAL S.A.	00	03/2019	0003000503	4201010	1	488.49	0.00	488.49	
016-SWISS MEDICAL S.A.	00	04/2019	0003000599	4201010	1	493.19	0.00	493.19	
016-SWISS MEDICAL S.A.	00	04/2020	0004000124	4201010	1	684.47	0.00	684.47	
024-MEDIFE ASOCIACION CIVIL	00	09/2018	0002006361	4250160	5	1,925.00	0.00	1,925.00	
024-MEDIFE ASOCIACION CIVIL	00	10/2018	0003000078	4250160	8	3,080.00	0.00	3,080.00	
024-MEDIFE ASOCIACION CIVIL	00	01/2019	0003000369	4250160	4	1,771.00	0.00	1,771.00	
024-MEDIFE ASOCIACION CIVIL	00	02/2019	0003000470	4250160	4	1,771.00	0.00	1,771.00	
024-MEDIFE ASOCIACION CIVIL	00	04/2019	0003000678	4250160	3	1,507.44	0.00	1,507.44	
024-MEDIFE ASOCIACION CIVIL	00	05/2019	0003000768	4250160	2	1,004.96	0.00	1,004.96	
024-MEDIFE ASOCIACION CIVIL	00	05/2019	0003000867	4250160	2	1,004.96	0.00	1,004.96	
024-MEDIFE ASOCIACION CIVIL	00	06/2019	0003000867	4250160	2	1,065.26	0.00	1,065.26	
024-MEDIFE ASOCIACION CIVIL	00	07/2019	0003000970	4250160	2	1,065.26	0.00	1,065.26	
024-MEDIFE ASOCIACION CIVIL	00	10/2019	0004000036	4250160	2	1,065.26	0.00	1,065.26	
024-MEDIFE ASOCIACION CIVIL	00	04/2020	0004000127	4250160	1	665.91	0.00	665.91	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2019	0003000814	4201010	1	622.99	0.00	622.99	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2019	0003001027	4201010	2	1,245.98	0.00	1,245.98	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2019	0004000030	4201010	3	2,224.08	0.00	2,224.08	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2018	0002006377	4201010	10	3,744.50	0.00	3,744.50	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2018	0003000044	4201010	7	2,621.15	0.00	2,621.15	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2018	0003000154	4201010	1	396.92	0.00	396.92	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2019	0003000363	4201010	3	1,190.76	0.00	1,190.76	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2019	0003000467	4201010	2	793.84	0.00	793.84	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2019	0003000572	4201010	3	1,190.76	0.00	1,190.76	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2019	0003000665	4201010	7	2,778.44	0.00	2,778.44	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2019	0003000751	4201010	5	1,984.60	0.00	1,984.60	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2019	0003000956	4201010	8	3,175.36	0.00	3,175.36	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2019	0003001040	4201010	2	849.40	0.00	849.40	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2019	0004000034	4201010	2	891.88	0.00	891.88	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2020	0004000130	4201010	1	459.31	0.00	459.31	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2018	0003000031	4201010	1	363.00	0.00	363.00	00206950016 - 10/10/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2019	0003000311	4201010	1	428.34	0.00	428.34	00218040011 - 09/01/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2019	0003000311	4201010	1	428.34	0.00	428.34	00218280016 - 09/01/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2019	0003000311	4201010	1	428.34	0.00	428.34	00218470016 - 09/01/2018
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2019	0003000887	4201010	1	484.02	0.00	484.02	00107260212 10/07/2019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2019	0003000997	4201010	1	484.02	0.00	484.02	00411760111 31/07/2019
079-OSFATLYF	00	10/2018	0003000077	4201010	2	766.32	0.00	766.32	
079-OSFATLYF	00	01/2019	0003000345	4201010	1	419.65	0.00	419.65	
079-OSFATLYF	00	03/2019	0003000514	4201010	1	419.65	0.00	419.65	
085-MEDICUS	00	08/2018	0002006356	4201010	1	334.30	0.00	334.30	
085-MEDICUS	00	06/2019	0003000843	4201010	1	451.47	0.00	451.47	
085-MEDICUS	00	04/2020	0003001609	4201010	1	553.44	0.00	553.44	
094-OSMATA	00	08/2018	0002006345	4201010	3	1,034.76	0.00	1,034.76	
094-OSMATA	00	09/2018	0002006345	4201010	1	379.41	0.00	379.41	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	11/2018	0003000159	4201010	2	758.82	0.00	758.82	
094-OSMATA	00	01/2019	0003000321	4201010	2	796.76	0.00	796.76	
094-OSMATA	00	02/2019	0003000435	4201010	1	398.38	0.00	398.38	
094-OSMATA	00	03/2019	0003000557	4201010	2	796.76	0.00	796.76	
094-OSMATA	00	05/2019	0003000753	4201010	3	1,314.66	0.00	1,314.66	
094-OSMATA	00	06/2019	0003000853	4201010	1	438.22	0.00	438.22	
094-OSMATA	00	06/2019	0003000853	4201010	3	1,314.66	0.00	1,314.66	
094-OSMATA	00	07/2019	0003001033	4201010	5	2,191.10	0.00	2,191.10	
094-OSMATA	00	10/2019	0003001213	4201010	2	1,051.72	0.00	1,051.72	
124-OSPECON	00	10/2018	0003000005	4201010	1	283.92	0.00	283.92	
124-OSPECON	00	11/2018	0003000105	4201010	1	283.92	0.00	283.92	
124-OSPECON	00	01/2019	0003000349	4201010	2	567.84	0.00	567.84	
124-OSPECON	00	05/2019	0003000728	4201010	1	283.92	0.00	283.92	
124-OSPECON	00	06/2019	0003000785	4201010	1	283.92	0.00	283.92	
129-SCIS S.A. (OSTRAC)	00	10/2018	0003000065	4201010	1	275.89	0.00	275.89	
144-GALENO ARGENTINA S.A.	00	08/2018	0002006325	4201010	1	447.06	0.00	447.06	CANTERO CINTIA
144-GALENO ARGENTINA S.A.	00	08/2018	0002006325	4201010	1	447.06	0.00	447.06	CRISTALDO JOSE
144-GALENO ARGENTINA S.A.	00	09/2018	0002006325	4201010	1	478.35	0.00	478.35	MONTERO FLAVIA
144-GALENO ARGENTINA S.A.	00	10/2018	0003000017	4201010	1	478.35	0.00	478.35	MENDOZA CRISTIAN
144-GALENO ARGENTINA S.A.	00	02/2019	0003000403	4201010	2	1,100.44	0.00	1,100.44	DELLAMORTE MARIA
144-GALENO ARGENTINA S.A.	00	02/2019	0003000521	4201010	1	550.22	0.00	550.22	DELLAMORTE MARIA
144-GALENO ARGENTINA S.A.	00	04/2019	0003000603	4201010	1	572.23	0.00	572.23	ALVAREZ MARIO
144-GALENO ARGENTINA S.A.	00	05/2019	0003000711	4201010	2	1,144.46	0.00	1,144.46	CHAMUSSI LUCIANA
144-GALENO ARGENTINA S.A.	00	05/2019	0003000796	4201010	1	572.23	0.00	572.23	FERULANO YAMIL
144-GALENO ARGENTINA S.A.	00	05/2019	0003000796	4201010	2	1,144.46	0.00	1,144.46	CHAMUSSY LUCIANA
144-GALENO ARGENTINA S.A.	00	06/2019	0003000796	4201010	1	606.56	0.00	606.56	FERULANO YAMIL
144-GALENO ARGENTINA S.A.	00	07/2019	0003000891	4201010	1	606.56	0.00	606.56	CHAMUSI LUCIANA
144-GALENO ARGENTINA S.A.	00	07/2019	0003000891	4201010	1	606.56	0.00	606.56	FERULANO YAMIL
152-APPI S.R.L.	00	09/2018	0002006348	4201010	1	393.81	0.00	393.81	
152-APPI S.R.L.	00	01/2019	0003000427	4201010	2	868.36	0.00	868.36	
152-APPI S.R.L.	00	02/2019	0003000427	4201010	2	890.08	0.00	890.08	
152-APPI S.R.L.	00	03/2019	0003000497	4201010	3	1,335.12	0.00	1,335.12	
152-APPI S.R.L.	00	03/2019	0003000497	4201010	1	445.04	0.00	445.04	
152-APPI S.R.L.	00	04/2019	0003000624	4201010	1	445.04	0.00	445.04	
152-APPI S.R.L.	00	05/2019	0003000736	4201010	2	890.08	0.00	890.08	
160-CAJA NOTARIAL COMP.DE SEG.SOC.	00	10/2019	0003001216	4201010	1	706.61	0.00	706.61	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2018	0002006314	4201010	4	1,094.68	0.00	1,094.68	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2018	0003000039	4201010	3	870.27	0.00	870.27	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2018	0003000106	4201010	3	870.27	0.00	870.27	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2019	0003000336	4201010	8	2,506.40	0.00	2,506.40	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2019	0003000430	4201010	1	313.30	0.00	313.30	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2019	0003000430	4201010	3	986.91	0.00	986.91	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2019	0003000488	4201010	2	657.94	0.00	657.94	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2019	0003000650	4201010	2	657.94	0.00	657.94	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2019	0003000693	4201010	1	328.97	0.00	328.97	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2019	0003000782	4201010	3	1,055.97	0.00	1,055.97	

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163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2019	0003000914	4201010	2	703.98	0.00	703.98	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2019	0003001007	4201010	2	703.98	0.00	703.98	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2019	0003001159	4201010	2	806.06	0.00	806.06	
164-COBERT INT DE MED ASIST SA	00	09/2018	0002006315	4201010	1	273.67	0.00	273.67	
164-COBERT INT DE MED ASIST SA	00	10/2018	0003000040	4201010	1	290.09	0.00	290.09	
164-COBERT INT DE MED ASIST SA	00	11/2018	0003000107	4201010	1	290.09	0.00	290.09	
164-COBERT INT DE MED ASIST SA	00	01/2019	0003000331	4201010	5	1,566.50	0.00	1,566.50	
164-COBERT INT DE MED ASIST SA	00	01/2019	0003000431	4201010	2	626.60	0.00	626.60	
164-COBERT INT DE MED ASIST SA	00	03/2019	0003000489	4201010	2	657.94	0.00	657.94	
164-COBERT INT DE MED ASIST SA	00	04/2019	0003000651	4201010	4	1,315.88	0.00	1,315.88	
164-COBERT INT DE MED ASIST SA	00	05/2019	0003000696	4201010	2	703.98	0.00	703.98	
164-COBERT INT DE MED ASIST SA	00	06/2019	0003000783	4201010	2	703.98	0.00	703.98	
164-COBERT INT DE MED ASIST SA	00	07/2019	0003000915	4201010	2	703.98	0.00	703.98	
164-COBERT INT DE MED ASIST SA	00	07/2019	0003001006	4201010	2	703.98	0.00	703.98	
164-COBERT INT DE MED ASIST SA	00	04/2020	0003001607	4201010	1	435.27	0.00	435.27	
165-OSPATCA	00	09/2018	0002006355	4201010	1	380.59	0.00	380.59	
165-OSPATCA	00	03/2019	0003000510	4201010	1	421.96	0.00	421.96	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2019	0003000936	4201010	1	548.25	0.00	548.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2019	0003001198	4201010	1	645.30	0.00	645.30	
196-OMINT S.A.	00	11/2018	0003000089	4201010	1	449.80	0.00	449.80	CEPERNIC D.4695103001023
204-GALENO ARGENTINA S.A.	00	10/2018	0003000009	4201010	1	478.35	0.00	478.35	
204-GALENO ARGENTINA S.A.	00	11/2018	0003000093	4201010	2	1,023.66	0.00	1,023.66	
204-GALENO ARGENTINA S.A.	00	01/2019	0003000291	4201010	2	1,100.44	0.00	1,100.44	
223-OSDIPP	00	10/2018	0003000008	4201010	1	441.17	0.00	441.17	
223-OSDIPP	00	06/2019	0003000793	4201010	3	1,540.65	0.00	1,540.65	
224-GALENO ARGENTINA S.A.	00	08/2018	0002006326	4201010	1	447.06	0.00	447.06	
237-SWISS MEDICAL S.A.	00	08/2018	0002006352	4201010	2	770.46	0.00	770.46	
237-SWISS MEDICAL S.A.	00	09/2018	0002006352	4201010	5	2,041.75	0.00	2,041.75	
237-SWISS MEDICAL S.A.	00	10/2018	0003000036	4201010	2	816.70	0.00	816.70	
237-SWISS MEDICAL S.A.	00	11/2018	0003000104	4201010	5	2,184.65	0.00	2,184.65	
237-SWISS MEDICAL S.A.	00	12/2018	0003000281	4201010	1	436.93	0.00	436.93	
237-SWISS MEDICAL S.A.	00	01/2019	0003000281	4201010	6	2,818.20	0.00	2,818.20	
237-SWISS MEDICAL S.A.	00	02/2019	0003000458	4201010	4	1,878.80	0.00	1,878.80	
237-SWISS MEDICAL S.A.	00	03/2019	0003000509	4201010	1	488.49	0.00	488.49	
237-SWISS MEDICAL S.A.	00	03/2019	0003000509	4201010	6	2,930.94	0.00	2,930.94	
237-SWISS MEDICAL S.A.	00	03/2019	0003000623	4201010	4	1,953.96	0.00	1,953.96	
237-SWISS MEDICAL S.A.	00	04/2019	0003000623	4201010	5	2,465.95	0.00	2,465.95	
237-SWISS MEDICAL S.A.	00	05/2019	0003000741	4201010	2	986.38	0.00	986.38	
237-SWISS MEDICAL S.A.	00	06/2019	0003000845	4201010	1	522.78	0.00	522.78	
237-SWISS MEDICAL S.A.	00	07/2019	0003000912	4201010	2	1,045.56	0.00	1,045.56	
237-SWISS MEDICAL S.A.	00	07/2019	0003000985	4201010	2	1,045.56	0.00	1,045.56	
237-SWISS MEDICAL S.A.	00	08/2019	0003000985	4201010	2	1,092.62	0.00	1,092.62	
237-SWISS MEDICAL S.A.	00	04/2020	0004000125	4201010	5	3,422.35	0.00	3,422.35	
243-POLICIA FEDERAL ARGENTINA	00	11/2018	0003000166	4201010	3	1,035.00	0.00	1,035.00	
243-POLICIA FEDERAL ARGENTINA	00	03/2019	0003000496	4201010	2	690.00	0.00	690.00	
243-POLICIA FEDERAL ARGENTINA	00	04/2019	0003000649	4201010	1	345.00	0.00	345.00	

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280-SCIS S.A.	00	05/2019	0003000850	4201010	2	690.48	0.00	690.48	
298-DASUTEN	00	09/2018	0002006390	4201010	2	839.82	0.00	839.82	16-61113/00
298-DASUTEN	00	09/2018	0003000043	4201010	1	419.91	0.00	419.91	16-61113/00
300-COBERT. INT DE MED ASIST S.A	00	09/2018	0002006316	4201010	2	437.88	0.00	437.88	
300-COBERT. INT DE MED ASIST S.A	00	10/2018	0003000038	4201010	1	232.07	0.00	232.07	
300-COBERT. INT DE MED ASIST S.A	00	10/2018	0003000038	4201010	2	580.18	0.00	580.18	M
300-COBERT. INT DE MED ASIST S.A	00	11/2018	0003000108	4201010	2	464.14	0.00	464.14	
300-COBERT. INT DE MED ASIST S.A	00	01/2019	0003000320	4201010	3	733.35	0.00	733.35	
300-COBERT. INT DE MED ASIST S.A	00	01/2019	0003000429	4201010	1	250.64	0.00	250.64	
300-COBERT. INT DE MED ASIST S.A	00	03/2019	0003000487	4201010	1	328.97	0.00	328.97	M
300-COBERT. INT DE MED ASIST S.A	00	04/2019	0003000652	4201010	2	526.34	0.00	526.34	
300-COBERT. INT DE MED ASIST S.A	00	04/2019	0003000652	4201010	1	328.97	0.00	328.97	M
300-COBERT. INT DE MED ASIST S.A	00	04/2019	0003000694	4201010	1	263.17	0.00	263.17	
300-COBERT. INT DE MED ASIST S.A	00	05/2019	0003000694	4201010	2	703.98	0.00	703.98	M
300-COBERT. INT DE MED ASIST S.A	00	06/2019	0003000784	4201010	5	1,407.95	0.00	1,407.95	
300-COBERT. INT DE MED ASIST S.A	00	06/2019	0003000784	4201010	1	351.99	0.00	351.99	M
300-COBERT. INT DE MED ASIST S.A	00	07/2019	0003000916	4201010	3	844.77	0.00	844.77	
300-COBERT. INT DE MED ASIST S.A	00	07/2019	0003000916	4201010	1	351.99	0.00	351.99	M
300-COBERT. INT DE MED ASIST S.A	00	07/2019	0003001009	4201010	1	351.99	0.00	351.99	M
300-COBERT. INT DE MED ASIST S.A	00	07/2019	0003001009	4201010	1	281.59	0.00	281.59	
300-COBERT. INT DE MED ASIST S.A	00	09/2019	0003001161	4201010	1	385.43	0.00	385.43	M
300-COBERT. INT DE MED ASIST S.A	00	10/2019	0003001161	4201010	1	403.03	0.00	403.03	M
300-COBERT. INT DE MED ASIST S.A	00	04/2020	0003001608	4201010	2	870.54	0.00	870.54	M
326-OSSIMRA	00	07/2019	0003000968	4201010	3	827.01	0.00	827.01	
338-OBRA SOCIAL UNION PERSONAL	00	11/2018	0003000140	4201010	1	326.48	0.00	326.48	
338-OBRA SOCIAL UNION PERSONAL	00	01/2019	0003000362	4201010	1	326.48	0.00	326.48	
338-OBRA SOCIAL UNION PERSONAL	00	02/2019	0003000457	4201010	4	1,305.92	0.00	1,305.92	
338-OBRA SOCIAL UNION PERSONAL	00	04/2019	0003000664	4201010	1	326.48	0.00	326.48	
338-OBRA SOCIAL UNION PERSONAL	00	06/2019	0003000854	4201010	2	652.96	0.00	652.96	
338-OBRA SOCIAL UNION PERSONAL	00	07/2019	0003000955	4201010	1	326.48	0.00	326.48	
338-OBRA SOCIAL UNION PERSONAL	00	07/2019	0003001038	4201010	2	698.66	0.00	698.66	
338-OBRA SOCIAL UNION PERSONAL	00	09/2019	0004000035	4201010	1	366.80	0.00	366.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2018	0003000079	4201010	1	574.45	0.00	574.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2019	0003000450	4201010	1	645.23	0.00	645.23	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2019	0003000551	4201010	1	645.23	0.00	645.23	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2019	0003000767	4201010	1	677.48	0.00	677.48	
429-STAFF MEDICO SA(PLAN TURQUESA)	00	10/2018	0003000081	4201010	1	499.77	0.00	499.77	LUDUEÑO A 091365501
429-STAFF MEDICO SA(PLAN TURQUESA)	00	10/2018	0003000081	4201010	1	499.77	0.00	499.77	MERELE J 09128000/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	08/2019	0003001030	4201010	1	601.19	0.00	601.19	ZAPATA D 0912449/01
709-CLINICA DELTA S.A. RENDICION G	00	03/2019	0000902633	4201010	1	280.00	0.00	280.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2019	0000902651	4201010	1	280.00	0.00	280.00	
717-RENDICION O	00	09/2018	0000902526	4201010	4	1,040.00	0.00	1,040.00	
717-RENDICION O	00	10/2018	0000902551	4201010	2	520.00	0.00	520.00	
717-RENDICION O	00	11/2018	0000902570	4201010	2	520.00	0.00	520.00	
717-RENDICION O	00	02/2019	0000902623	4201010	1	260.00	0.00	260.00	
717-RENDICION O	00	03/2019	0000902640	4201011	2	728.00	0.00	728.00	

Apertura de Factura Médico 550867 VIRZI MARIA DEL MAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
717-RENDICION O	00	05/2019	0000902668	4201010	2	560.00	0.00	560.00	
717-RENDICION O	00	06/2019	0000902691	4201011	2	728.00	0.00	728.00	
717-RENDICION O	00	07/2019	0000902709	4201010	2	560.00	0.00	560.00	
720-RENDICION HI	00	09/2018	0000902533	4201010	1	260.00	0.00	260.00	
720-RENDICION HI	00	05/2019	0000902666	4201011	1	364.00	0.00	364.00	
720-RENDICION HI	00	06/2019	0000902687	4201011	1	364.00	0.00	364.00	
Totales						164,772.84	0.00	164,772.84	