

Apertura de Factura Médico 551373 GALETTO ROMINA CARLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2024	0003005021	4201010	1	10,536.00	0.00	10,536.00	
016-SWISS MEDICAL S.A.	00	07/2024	0004000934	4201010	1	11,341.19	0.00	11,341.19	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	1	11,794.84	0.00	11,794.84	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	4	47,179.36	0.00	47,179.36	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	1	11,794.84	0.00	11,794.84	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	1701010	3	9,832.95	5,515.80	15,348.75	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	1801031	1	15,320.78	45,962.42	61,283.20	
016-SWISS MEDICAL S.A.	00	09/2024	0004000934	4201010	1	12,207.66	0.00	12,207.66	
016-SWISS MEDICAL S.A.	00	09/2024	0004000934	4201010	4	48,830.64	0.00	48,830.64	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	4201010	6	73,245.96	0.00	73,245.96	
016-SWISS MEDICAL S.A.	00	10/2024	0004000953	4201010	2	25,196.62	0.00	25,196.62	
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	1701010	1	3,487.35	1,956.40	5,443.75	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	1801031	2	31,622.08	94,866.44	126,488.52	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	4	50,393.24	0.00	50,393.24	
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	4201010	3	38,966.55	0.00	38,966.55	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	1701010	1	2,743.35	1,396.60	4,139.95	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	1803010	1	12,384.52	37,153.55	49,538.07	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	1701010	1	2,825.63	1,438.60	4,264.23	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	1803010	4	51,024.24	153,072.64	204,096.88	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1803010	3	38,268.18	114,804.48	153,072.66	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	2	25,602.58	0.00	25,602.58	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	3	38,403.87	0.00	38,403.87	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	1701010	1	2,825.63	1,481.60	4,307.23	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	1701010	2	5,651.25	2,963.20	8,614.45	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	3	39,555.99	0.00	39,555.99	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1701220	1	5,069.62	15,208.85	20,278.47	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1701010	1	3,057.68	1,556.60	4,614.28	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	1	14,192.93	0.00	14,192.93	
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	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	4201010	1	13,783.02	0.00	13,783.02	VERON D 0140759302 26/08/24 459436
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	1803010	1	8,970.98	26,912.97	35,883.95	BARRETO JUAN 0140278900 30/09/24 13466
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000946	1701010	1	1,775.55	3,080.80	4,856.35	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	1803010	1	5,731.01	17,193.03	22,924.04	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	2	26,000.00	0.00	26,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	1701010	1	1,828.80	3,173.20	5,002.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	1803010	1	5,902.94	17,708.82	23,611.76	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	2	26,000.00	0.00	26,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	2	26,000.00	0.00	26,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	1803010	1	6,623.10	19,869.29	26,492.39	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	1701010	1	1,828.80	3,173.20	5,002.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	01	10/2024	0004000967	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	01	12/2024	0004001003	4201010	1	14,586.00	0.00	14,586.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00107080115 19/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00405990117 19/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00223060014 28/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00405990011 15/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1701010	1	4,106.68	12,320.06	16,426.74	00173670116 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1701010	1	4,106.68	12,320.06	16,426.74	00098760024 30/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1701010	1	4,106.68	12,320.06	16,426.74	00239570018 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1801691	1	13,625.77	40,877.30	54,503.07	00173670116 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	4201010	1	21,210.04	0.00	21,210.04	00405990011 2/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00173670116 16/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00173670116 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00239570018 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005137	4201010	1	21,210.04	0.00	21,210.04	00405990011 23/09/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1803010	1	13,625.77	40,877.27	54,503.04	00240790018 21/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00405990011 24/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00405990117 03/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1701010	1	4,106.68	12,320.06	16,426.74	00417550614 07/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00417020115 11/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1803010	1	13,625.77	40,877.27	54,503.04	00255510118 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00417550614 07/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00417020115 11/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00405990117 28/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00405990011 23/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00086330027 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00086330027 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00136990010 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	1701010	1	3,987.07	11,961.22	15,948.29	00413120011 15/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00413120011 15/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	1701010	1	4,106.68	12,320.06	16,426.74	00407580110 26/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00407580110 26/09
079-OSFATLYF	00	09/2024	0003005117	1701010	1	2,065.25	6,195.77	8,261.02	
079-OSFATLYF	00	09/2024	0003005117	4201010	2	21,735.00	0.00	21,735.00	
079-OSFATLYF	00	11/2024	0003005242	1701010	1	2,643.52	7,930.59	10,574.11	
079-OSFATLYF	00	11/2024	0003005242	4201010	1	13,910.40	0.00	13,910.40	
080-OSDIPP	00	09/2024	0004000938	1801030	1	18,513.16	55,539.47	74,052.63	MANETTI MARIA
080-OSDIPP	00	10/2024	0003005152	1802569	1	20,410.75	61,232.27	81,643.02	MEDRANO LUCIANA
082-HOSPITAL ITALIANO	00	10/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	MIÑO CATALINA 4259321 7/10
094-OSMATA	00	09/2024	0003005042	1803010	1	7,211.01	21,633.07	28,844.08	CASTRONUEVO FRANCISCO
094-OSMATA	00	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	BENITEZ SONIA
094-OSMATA	00	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	BANCHIERO CAROLINA
094-OSMATA	00	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	
094-OSMATA	00	09/2024	0003005088	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	11/2024	0003005162	1803010	1	8,653.21	25,959.68	34,612.89	SALINAS RODRIGO
094-OSMATA	00	12/2024	0003005212	1701010	1	1,988.63	5,965.91	7,954.54	FALCON LUCAS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	ROMERO MATIAS
094-OSMATA	00	12/2024	0003005212	4201010	1	19,459.44	0.00	19,459.44	FALCON LUCAS
097-O.S.P.E.D. Y C.	00	08/2024	0003005047	4201010	2	15,961.86	0.00	15,961.86	
110-LUIS PASTEUR	00	09/2024	0004000941	4201010	1	16,890.00	0.00	16,890.00	
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	1	17,531.82	0.00	17,531.82	
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	1701010	1	540.52	1,621.57	2,162.09	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	1701010	1	572.96	1,718.87	2,291.83	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	1	5,627.00	0.00	5,627.00	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000936	4250250	1	12,710.81	0.00	12,710.81	GERMAN RAUL
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1701010	1	2,495.46	7,486.40	9,981.86	GONZALEZ AISAR
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GONZALEZ AISAR
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	1701010	1	2,495.46	7,486.40	9,981.86	BUCH ROSA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	1750690	1	7,512.84	22,538.53	30,051.37	CIMINELLI MA GABRIELA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	BUCH ROSA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1701010	1	2,699.09	8,097.29	10,796.38	QUEIPO CLAUDIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	QUEIPO CLAUDIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2024	0003005087	4201010	1	21,210.04	0.00	21,210.04	00098760024 30/09
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005034	4201010	1	9,000.00	0.00	9,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	1803010	1	3,603.52	10,810.58	14,414.10	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	4201010	1	9,000.00	0.00	9,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1803010	2	7,207.04	21,621.16	28,828.20	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	1701010	1	678.12	2,034.35	2,712.47	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	1	11,385.00	0.00	11,385.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1701010	1	678.12	2,034.35	2,712.47	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	2	22,770.00	0.00	22,770.00	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1803010	2	33,515.50	100,546.50	134,062.00	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	1701010	1	2,140.36	6,421.07	8,561.43	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	1	19,000.00	0.00	19,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	1701010	1	2,461.41	7,384.23	9,845.64	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1701010	1	2,530.33	7,590.98	10,121.31	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	4201010	1	19,000.00	0.00	19,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	1	19,532.00	0.00	19,532.00	
169-PREVENCIÓN SALUD S.A.	00	12/2024	0004001009	1701010	1	2,586.00	7,757.98	10,343.98	
169-PREVENCIÓN SALUD S.A.	00	12/2024	0004001009	4201010	2	39,923.40	0.00	39,923.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005038	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	4201010	2	26,807.00	0.00	26,807.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	4201010	2	27,007.00	0.00	27,007.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005229	1803010	1	13,556.86	48,170.56	61,727.42	
196-OMINT S.A.	00	08/2024	0004000931	1701010	1	2,587.50	756.40	3,343.90	BARROSO ROSARIO 199363270202 26/8
196-OMINT S.A.	00	08/2024	0004000931	1701010	1	2,587.50	756.40	3,343.90	SOMOROWSKI ADRIANA 1932092800021 19/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	BARROSO ROSARIO 199363270202 26/8

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196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	SOMOROWSKI ADRIANA 1932092800021 19/8
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	GONZALEZ NATALIA 115918070059 16/09
196-OMINT S.A.	00	10/2024	0004000974	1701010	1	2,975.93	869.80	3,845.73	OLMOS GERARDO 199680640002 21/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	OLMOS GERARDO 199680640002 21/10/24
196-OMINT S.A.	00	12/2024	0004000991	1803010	1	9,864.50	29,593.46	39,457.96	RETAMAL FERNANDO 1990559500013
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	GONZALEZ NATALIA 1159180700059
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	GONZALEZ NATALIA 1159180700059
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	1701010	1	1,674.35	5,023.08	6,697.43	LEGERI MARINA 0090007202900011 19/08
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	LEGERI MARINA 0090007202900011 19/08
223-OSDIPP	00	07/2024	0004000939	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	09/2024	0004000939	4201010	4	79,365.84	0.00	79,365.84	
223-OSDIPP	00	10/2024	0004000978	1701010	1	3,316.22	9,948.66	13,264.88	VIDAL BETTINA
223-OSDIPP	00	10/2024	0004000961	4201010	1	21,875.21	0.00	21,875.21	
223-OSDIPP	00	10/2024	0004000978	4201010	3	65,625.63	0.00	65,625.63	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000937	4250250	1	12,710.81	0.00	12,710.81	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1701010	1	2,495.46	7,486.40	9,981.86	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1850119	1	17,184.39	51,553.18	68,737.57	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	3	39,657.72	0.00	39,657.72	
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	0004000937	1850119	2	34,368.78	103,106.36	137,475.14	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1850119	2	35,743.54	107,230.62	142,974.16	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	3	41,244.03	0.00	41,244.03	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000979	4250250	1	13,748.01	0.00	13,748.01	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	1850119	1	18,586.64	55,759.92	74,346.56	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1701010	1	2,699.09	8,097.29	10,796.38	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1850119	4	74,346.56	223,039.68	297,386.24	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	2	28,595.86	0.00	28,595.86	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	3	48,000.00	0.00	48,000.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1701010	2	5,682.46	17,047.38	22,729.84	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1850119	1	19,565.41	58,696.25	78,261.66	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	5	81,760.00	0.00	81,760.00	
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	1701010	1	2,495.46	7,486.40	9,981.86	
224-GALENO ARGENTINA S.A.	01	08/2024	0004000937	4250250	1	13,219.24	0.00	13,219.24	
237-SWISS MEDICAL S.A.	00	07/2024	0004000935	4201010	2	22,682.38	0.00	22,682.38	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1701010	1	3,166.80	1,776.40	4,943.20	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1701010	3	9,500.40	5,329.20	14,829.60	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1801031	6	88,816.14	266,448.84	355,264.98	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	10	117,948.40	0.00	117,948.40	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	3	35,384.52	0.00	35,384.52	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1701010	2	6,555.30	3,677.20	10,232.50	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1701113	1	6,984.04	20,952.11	27,936.15	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1801031	3	45,962.34	137,887.26	183,849.60	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	5	61,038.30	0.00	61,038.30	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	10	122,076.60	0.00	122,076.60	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1801031	1	15,811.04	47,433.22	63,244.26	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	9	113,384.79	0.00	113,384.79	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701010	2	6,765.00	3,795.20	10,560.20	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701010	2	6,765.00	3,795.20	10,560.20	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701010	2	6,974.70	3,912.80	10,887.50	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701113	3	21,622.59	64,867.74	86,490.33	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701113	3	22,292.85	66,878.58	89,171.43	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1801031	3	47,433.12	142,299.66	189,732.78	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1801031	5	79,055.20	237,166.10	316,221.30	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801031	10	163,012.10	489,036.50	652,048.60	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	2	25,196.62	0.00	25,196.62	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	22	277,162.82	0.00	277,162.82	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	9	116,899.65	0.00	116,899.65	
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	1801031	3	48,903.63	146,710.95	195,614.58	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1801033	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	6	77,933.10	0.00	77,933.10	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1701010	2	6,333.60	3,552.80	9,886.40	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	1801031	4	59,210.76	177,632.56	236,843.32	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	4201010	2	23,589.68	0.00	23,589.68	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1701010	6	19,665.90	11,031.60	30,697.50	
237-SWISS MEDICAL S.A.	01	09/2024	0004000935	1801031	1	15,320.78	45,962.42	61,283.20	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	1801031	3	45,962.34	137,887.26	183,849.60	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	4201010	6	73,245.96	0.00	73,245.96	
237-SWISS MEDICAL S.A.	01	11/2024	0004001000	1701010	1	3,487.35	1,956.40	5,443.75	
237-SWISS MEDICAL S.A.	01	11/2024	0004001000	1801031	3	48,903.63	146,710.95	195,614.58	
237-SWISS MEDICAL S.A.	01	11/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	01	12/2024	0004001000	1701010	1	3,487.35	1,956.40	5,443.75	
237-SWISS MEDICAL S.A.	01	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
242-OBRA SOCIAL E.W.HOPE	00	09/2024	0003005020	1803010	1	16,260.64	48,781.93	65,042.57	LOPEZ CARLOS 138427151 02/09
298-DASUTEN	00	12/2024	0003005226	1803010	1	10,180.58	30,541.75	40,722.33	16-30498/00
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	1803010	1	5,017.50	15,052.50	20,070.00	
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	0004001002	4201010	1	14,300.00	0.00	14,300.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	1701010	1	2,426.70	2,035.00	4,461.70	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	1	14,586.00	0.00	14,586.00	
338-OBRA SOCIAL UNION PERSONAL	01	12/2024	0004001002	1701010	1	2,426.70	2,035.00	4,461.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1701010	1	3,699.07	1,934.80	5,633.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005170	1701010	1	3,699.07	1,934.80	5,633.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	3	52,658.01	0.00	52,658.01	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	1803010	1	16,238.50	48,715.49	64,953.99	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	4201010	3	54,764.34	0.00	54,764.34	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1803010	2	33,613.70	100,841.06	134,454.76	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	4201010	1	18,893.70	0.00	18,893.70	
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	11/2024	0003005224	1803010	3	51,681.06	155,043.24	206,724.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	1	19,366.03	0.00	19,366.03	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	1701010	1	3,699.07	1,934.80	5,633.87	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	4201010	1	17,552.67	0.00	17,552.67	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	1701010	1	3,847.20	2,012.20	5,859.40	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	01	11/2024	0003005224	1701010	1	4,081.43	2,134.80	6,216.23	
428-ASOCIACION MUTUAL SANCOR SALUD	01	12/2024	0003005224	1701010	2	8,326.05	4,354.80	12,680.85	
428-ASOCIACION MUTUAL SANCOR SALUD	01	12/2024	0003005224	1803010	1	17,571.57	52,714.70	70,286.27	
428-ASOCIACION MUTUAL SANCOR SALUD	01	12/2024	0003005224	4201010	1	19,753.35	0.00	19,753.35	
431-SCIS	00	09/2024	0003005045	1803011	1	8,250.00	24,750.00	33,000.00	
431-SCIS	00	10/2024	0003005118	1701010	1	1,837.20	1,305.20	3,142.40	
431-SCIS	00	10/2024	0003005118	1803011	1	8,250.00	24,750.00	33,000.00	
431-SCIS	00	10/2024	0003005118	4201010	1	12,500.00	0.00	12,500.00	
431-SCIS	00	11/2024	0003005166	1701010	1	2,112.75	1,501.00	3,613.75	
431-SCIS	00	11/2024	0003005166	1803011	3	28,462.50	85,387.50	113,850.00	
431-SCIS	00	11/2024	0003005166	4201010	1	14,000.00	0.00	14,000.00	
431-SCIS	00	12/2024	0003005220	1701010	1	2,230.58	1,584.60	3,815.18	
431-SCIS	00	12/2024	0003005220	4201010	1	14,780.50	0.00	14,780.50	
515-DASMI	00	09/2024	0003005104	1803010	1	9,397.53	28,192.59	37,590.12	
515-DASMI	00	10/2024	0003005241	4201010	1	12,878.25	0.00	12,878.25	
515-DASMI	00	11/2024	0003005181	1701010	1	2,256.67	6,770.02	9,026.69	0000499101
515-DASMI	00	11/2024	0003005181	4201010	1	12,878.25	0.00	12,878.25	0000499101
515-DASMI	00	12/2024	0003005241	4201010	1	13,543.37	0.00	13,543.37	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2024	0003005100	1803010	1	12,990.80	38,972.39	51,963.19	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2024	0003005100	1803010	1	13,445.48	40,336.42	53,781.90	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2024	0003005169	4201010	1	15,114.95	0.00	15,114.95	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2024	0003005169	4201010	1	15,492.82	0.00	15,492.82	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2024	0003005223	4201010	1	15,802.68	0.00	15,802.68	
545-VISITAR SRL	00	09/2024	0003005055	1701010	1	1,473.96	4,421.88	5,895.84	
545-VISITAR SRL	00	09/2024	0003005055	4201010	2	17,868.06	0.00	17,868.06	
545-VISITAR SRL	00	09/2024	0003005120	4201010	1	9,827.43	0.00	9,827.43	
545-VISITAR SRL	00	10/2024	0003005176	4201010	1	9,827.43	0.00	9,827.43	
Totales						5,490,613.06	4,951,650.78	10,442,263.84	