

Apertura de Factura Médico 551378 SPONTON MARIA BELEN

[illegible]

Apertura de Factura Médico 551378 SPONTON MARIA BELEN

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos     | Total      | Afiliado          |
|------------------------------------|-------|---------|------------|---------|------|------------|------------|------------|-------------------|
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2026 | 0003006348 | 4201010 | 1    | 35,084.03  | 0.00       | 35,084.03  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2026 | 0003006348 | 4201010 | 1    | 35,084.03  | 0.00       | 35,084.03  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2026 | 0003006348 | 4201010 | 1    | 35,084.03  | 0.00       | 35,084.03  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2026 | 0003006348 | 4201010 | 1    | 35,084.03  | 0.00       | 35,084.03  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2026 | 0003006348 | 4201010 | 1    | 35,084.03  | 0.00       | 35,084.03  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 1701010 | 1    | 6,503.71   | 19,511.13  | 26,014.84  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 1701010 | 1    | 6,503.71   | 19,511.13  | 26,014.84  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 1701220 | 1    | 19,258.89  | 57,776.68  | 77,035.57  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63  | 0.00       | 35,750.63  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63  | 0.00       | 35,750.63  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63  | 0.00       | 35,750.63  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63  | 0.00       | 35,750.63  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63  | 0.00       | 35,750.63  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63  | 0.00       | 35,750.63  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63  | 0.00       | 35,750.63  |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63  | 0.00       | 35,750.63  |                   |
| 079-OSFATLYF                       | 00    | 05/2026 | 0003006388 | 1701010 | 1    | 4,337.77   | 13,013.30  | 17,351.07  |                   |
| 079-OSFATLYF                       | 00    | 05/2026 | 0003006388 | 4201010 | 1    | 29,175.12  | 0.00       | 29,175.12  |                   |
| 079-OSFATLYF                       | 00    | 06/2026 | 0003006388 | 1701010 | 1    | 4,424.53   | 13,273.57  | 17,698.10  |                   |
| 079-OSFATLYF                       | 00    | 06/2026 | 0003006388 | 4201010 | 2    | 59,517.24  | 0.00       | 59,517.24  |                   |
| 085-MEDICUS                        | 00    | 06/2026 | 0004001237 | 4201010 | 2    | 53,865.36  | 0.00       | 53,865.36  |                   |
| 094-OSMATA                         | 00    | 06/2026 | 0003006352 | 1701010 | 1    | 2,915.97   | 8,747.92   | 11,663.89  | FARIAS BETIANA    |
| 094-OSMATA                         | 00    | 06/2026 | 0003006352 | 1701210 | 1    | 24,093.51  | 72,280.53  | 96,374.04  | PEREZ CANDIDO     |
| 094-OSMATA                         | 00    | 06/2026 | 0003006352 | 4201010 | 1    | 31,948.00  | 0.00       | 31,948.00  |                   |
| 097-O.S.P.E.D. Y C.                | 00    | 05/2026 | 0003006377 | 1701010 | 1    | 0.00       | 2,966.56   | 2,966.56   | LITVAK JULIO      |
| 097-O.S.P.E.D. Y C.                | 00    | 05/2026 | 0003006377 | 4201010 | 1    | 11,200.00  | 0.00       | 11,200.00  | LITVAK JULIO      |
| 097-O.S.P.E.D. Y C.                | 00    | 05/2026 | 0003006377 | 4201010 | 1    | 11,200.00  | 0.00       | 11,200.00  | LITVAK JULIO      |
| 097-O.S.P.E.D. Y C.                | 00    | 06/2026 | 0003006378 | 4201010 | 1    | 11,200.00  | 0.00       | 11,200.00  | LITVAK JULIO      |
| 110-LUIS PASTEUR                   | 00    | 06/2026 | 0004001239 | 1701010 | 2    | 6,256.54   | 18,769.64  | 25,026.18  |                   |
| 110-LUIS PASTEUR                   | 00    | 06/2026 | 0004001239 | 1750140 | 2    | 49,213.54  | 147,640.66 | 196,854.20 |                   |
| 110-LUIS PASTEUR                   | 00    | 06/2026 | 0004001239 | 4201010 | 4    | 121,866.20 | 0.00       | 121,866.20 |                   |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1701010 | 1    | 3,954.59   | 11,863.76  | 15,818.35  | DEMARCHI VERONICA |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1701010 | 1    | 3,954.59   | 11,863.76  | 15,818.35  | LOSADA JULIANA    |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1701010 | 1    | 3,954.59   | 11,863.76  | 15,818.35  | MARTINEZ MARIELA  |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1701010 | 1    | 3,954.59   | 11,863.76  | 15,818.35  | MIÑO SERGIO       |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1701010 | 1    | 3,954.59   | 11,863.76  | 15,818.35  | TAPIA GERALDINO   |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1750690 | 1    | 22,945.73  | 68,837.19  | 91,782.92  | AGUILAR BERENICE  |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1750690 | 1    | 22,945.73  | 68,837.19  | 91,782.92  | AGNESE EMMANUEL   |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1750690 | 1    | 22,945.73  | 68,837.19  | 91,782.92  | BRUTTI PATRICIA   |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1750690 | 1    | 22,945.73  | 68,837.19  | 91,782.92  | JARCAZ JUAN       |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1750690 | 1    | 22,945.73  | 68,837.19  | 91,782.92  | MEDINA LAURA      |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 1750690 | 1    | 22,945.73  | 68,837.19  | 91,782.92  | VELOZO LEONARDO   |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 4250250 | 1    | 25,092.38  | 0.00       | 25,092.38  | DEMARCHI VERONICA |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 4250250 | 1    | 25,092.38  | 0.00       | 25,092.38  | LOSADA JULIANA    |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 4250250 | 1    | 25,092.38  | 0.00       | 25,092.38  | MARTINEZ MARIELA  |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 4250250 | 1    | 25,092.38  | 0.00       | 25,092.38  | MIÑO SERGIO       |

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| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios   | Gastos     | Total        | Afiliado             |
|------------------------------------|-------|---------|------------|---------|------|--------------|------------|--------------|----------------------|
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 4250250 | 1    | 25,092.38    | 0.00       | 25,092.38    | TAPIA GERALDINO      |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00    | 05/2026 | 0003006360 | 1701010 | 2    | 3,339.62     | 10,018.86  | 13,358.48    |                      |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00    | 05/2026 | 0003006360 | 4201010 | 3    | 70,034.76    | 0.00       | 70,034.76    |                      |
| 164-COBERT INT DE MED ASIST SA     | 00    | 05/2026 | 0003006361 | 1701010 | 3    | 5,009.43     | 15,028.29  | 20,037.72    |                      |
| 164-COBERT INT DE MED ASIST SA     | 00    | 05/2026 | 0003006361 | 4201010 | 3    | 70,034.76    | 0.00       | 70,034.76    |                      |
| 164-COBERT INT DE MED ASIST SA     | 00    | 06/2026 | 0003006361 | 1701010 | 3    | 5,109.60     | 15,328.86  | 20,438.46    |                      |
| 164-COBERT INT DE MED ASIST SA     | 00    | 06/2026 | 0003006361 | 4201010 | 5    | 119,059.10   | 0.00       | 119,059.10   |                      |
| 169-PREVENCION SALUD S.A.          | 00    | 05/2026 | 0004001234 | 1701220 | 1    | 19,975.69    | 59,927.07  | 79,902.76    |                      |
| 169-PREVENCION SALUD S.A.          | 00    | 05/2026 | 0004001234 | 4201010 | 2    | 54,237.96    | 0.00       | 54,237.96    |                      |
| 169-PREVENCION SALUD S.A.          | 00    | 06/2026 | 0004001234 | 1701010 | 2    | 7,119.26     | 21,357.92  | 28,477.18    |                      |
| 169-PREVENCION SALUD S.A.          | 00    | 06/2026 | 0004001234 | 4201010 | 3    | 83,065.44    | 0.00       | 83,065.44    |                      |
| 178-AUSTRAL SALUD                  | 00    | 06/2026 | 0003006344 | 4201010 | 1    | 27,336.40    | 0.00       | 27,336.40    | DE LEON BRENDA       |
| 181-OSPE (RED OMIP SA)             | 00    | 06/2026 | 0003006382 | 4201010 | 1    | 25,270.11    | 0.00       | 25,270.11    |                      |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 1701010 | 1    | 4,384.20     | 1,281.40   | 5,665.60     | STURTZ TATIANA       |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 1701010 | 1    | 4,384.20     | 1,281.40   | 5,665.60     | OBISPO SILVINA       |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 1701010 | 1    | 4,384.20     | 1,281.40   | 5,665.60     | GUZMAN NATALIA       |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 4201010 | 1    | 26,029.00    | 0.00       | 26,029.00    | STURTZ TATIANA       |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 4201010 | 1    | 26,029.00    | 0.00       | 26,029.00    | GOROZURRETA GREGORIO |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 4201010 | 1    | 26,029.00    | 0.00       | 26,029.00    | GONZALEZ ROXANA      |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 4201010 | 1    | 26,029.00    | 0.00       | 26,029.00    | OBISPO SILVINA       |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 4201010 | 1    | 26,029.00    | 0.00       | 26,029.00    | GUZMAN NATALIA       |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 9017270 | 1    | 17,159.25    | 51,477.75  | 68,637.00    | GONZALEZ ROXANA      |
| 196-OMINT S.A.                     | 00    | 06/2026 | 0004001231 | 9017270 | 1    | 17,159.25    | 51,477.75  | 68,637.00    | RETAMAL FERNANDO     |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00    | 06/2026 | 0003006386 | 1701220 | 1    | 29,161.18    | 87,483.55  | 116,644.73   | MASSANTI JORGE       |
| 224-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001235 | 1750690 | 1    | 22,945.73    | 68,837.19  | 91,782.92    |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 05/2026 | 0004001232 | 1701010 | 59   | 59,339.25    | 158,238.00 | 217,577.25   |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 05/2026 | 0004001232 | 1701113 | 11   | 112,060.96   | 336,182.88 | 448,243.84   |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 05/2026 | 0004001232 | 4201010 | 88   | 1,711,985.44 | 0.00       | 1,711,985.44 |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 06/2026 | 0004001232 | 1701010 | 13   | 13,074.75    | 34,866.00  | 47,940.75    |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 06/2026 | 0004001232 | 1701113 | 12   | 122,248.32   | 366,744.96 | 488,993.28   |                      |
| 237-SWISS MEDICAL S.A.             | 00    | 06/2026 | 0004001232 | 4201010 | 28   | 544,722.64   | 0.00       | 544,722.64   |                      |
| 298-DASUTEN                        | 00    | 05/2026 | 0003006385 | 1701010 | 1    | 4,083.75     | 4,173.60   | 8,257.35     | HERRERA JUAN         |
| 298-DASUTEN                        | 00    | 05/2026 | 0003006385 | 4201010 | 1    | 23,616.89    | 0.00       | 23,616.89    | COSTA LUIS           |
| 298-DASUTEN                        | 00    | 05/2026 | 0003006385 | 4201010 | 1    | 23,616.89    | 0.00       | 23,616.89    | CONTRERAS MIRIAM     |
| 300-COBERT. INT DE MED ASIST S.A   | 00    | 05/2026 | 0003006362 | 4201010 | 3    | 50,580.66    | 0.00       | 50,580.66    |                      |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 06/2026 | 0003006387 | 1701010 | 2    | 2,500.00     | 7,500.00   | 10,000.00    |                      |
| 338-OBRA SOCIAL UNION PERSONAL     | 00    | 06/2026 | 0003006387 | 4201010 | 2    | 17,357.02    | 0.00       | 17,357.02    |                      |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | 1701010 | 4    | 32,438.40    | 11,700.00  | 44,138.40    |                      |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | 1701010 | 1    | 8,109.60     | 2,925.00   | 11,034.60    |                      |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | 1701220 | 5    | 68,149.10    | 204,447.35 | 272,596.45   |                      |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | 4201010 | 8    | 240,890.40   | 0.00       | 240,890.40   |                      |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 06/2026 | 0003006359 | 4201010 | 3    | 90,333.90    | 0.00       | 90,333.90    |                      |
| 431-SCIS                           | 00    | 06/2026 | 0003006353 | 1701010 | 2    | 14,317.95    | 8,454.40   | 22,772.35    |                      |
| 431-SCIS                           | 00    | 06/2026 | 0003006353 | 1701220 | 1    | 18,311.28    | 54,933.85  | 73,245.13    |                      |
| 431-SCIS                           | 00    | 06/2026 | 0003006353 | 4201010 | 1    | 26,000.00    | 0.00       | 26,000.00    |                      |
| 515-DASMI                          | 00    | 06/2026 | 0003006355 | 1701220 | 1    | 18,325.79    | 54,977.38  | 73,303.17    | CHEHEDE NICOLAS      |

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios   | Gastos       | Total         | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|--------------|--------------|---------------|----------|
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 06/2026 | 0003006358 | 1701010 | 2    | 12,975.45    | 4,680.00     | 17,655.45     |          |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 06/2026 | 0003006358 | 4201010 | 2    | 50,754.94    | 0.00         | 50,754.94     |          |
| 709-CLINICA DELTA S.A. RENDICION G | 00    | 06/2026 | 0003006397 | 1701010 | 1    | 3,074.47     | 3,784.00     | 6,858.47      |          |
| 709-CLINICA DELTA S.A. RENDICION G | 00    | 06/2026 | 0003006397 | 1701110 | 1    | 5,675.96     | 17,028.00    | 22,703.96     |          |
| 709-CLINICA DELTA S.A. RENDICION G | 00    | 06/2026 | 0003006397 | 4201010 | 5    | 100,000.00   | 0.00         | 100,000.00    |          |
| Totales                            |       |         |            |         |      | 7,587,721.70 | 3,205,808.68 | 10,793,530.38 |          |