Apertura de Factura Médico 551378 SPONTON MARIA BELEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2026	0003006342	1701010	1	2,422.88	7,268.66	9,691.54	
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2026	0003006342	4201010	2	50,463.48	0.00	50,463.48	
016-SWISS MEDICAL S.A.	00	05/2026	0004001233	1701010	9	9,051.75	24,138.00	33,189.75	
016-SWISS MEDICAL S.A.	00	05/2026	0004001233	4201010	15	291,815.70	0.00	291,815.70	
016-SWISS MEDICAL S.A.	00	06/2026	0004001233	1701010	3	3,017.25	8,046.00	11,063.25	
016-SWISS MEDICAL S.A.	00	06/2026	0004001233	4201010	4	77,817.52	0.00	77,817.52	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	1701010	11	47,370.68	23,392.60	70,763.28	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	1701220	4	74,137.60	222,412.76	296,550.36	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	32	802,140.48	0.00	802,140.48	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2026	0004001240	1701010	4	4,577.20	16,617.60	21,194.80	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2026	0004001240	1701280	1	7,073.82	21,221.46	28,295.28	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2026	0004001240	4201010	10	172,285.10	0.00	172,285.10	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2026	0003006398	4201010	1	31,869.97	0.00	31,869.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006348	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006348	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701220	1	18,899.79	56,699.39	75,599.18	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701220	1	18,899.79	56,699.39	75,599.18	
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	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	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	

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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	JARCZAK 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

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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	