

[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	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
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	

Apertura de Factura Médico 551378 SPONTON MARIA BELEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
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	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	CACERES MONICA
196-OMINT S.A.	00	06/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	FAY LEONARDA
196-OMINT S.A.	00	06/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	GOMEZ VERONICA
196-OMINT S.A.	00	06/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	GOROZURRETA GREGORIO
196-OMINT S.A.	00	06/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	MEDRANO MARIANO
196-OMINT S.A.	00	06/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	NUÑEZ AGUSTINA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	CACERES MONICA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	FAY LEONARDA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GOMEZ VERONICA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GOROZURRETA GREGORIO
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	MEDRANO MARIANO
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	NUÑEZ AGUSTINA
196-OMINT S.A.	00	06/2026	0004001242	9017270	1	17,502.50	52,507.50	70,010.00	FAY LEONARDO
196-OMINT S.A.	00	07/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	CELITO JUAN
196-OMINT S.A.	00	07/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	CELITO JUAN
196-OMINT S.A.	00	07/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	FAY LEONARDO.
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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	06/2026	0003006353	1701220	1	18,311.28	54,933.85	73,245.13	CHEHEDE NICOLAS
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	
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						7,591,080.50	3,153,396.82	10,744,477.32	