

Apertura de Factura Médico 551624 SOTELO JOSE CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2026	0004001243	4201010	1	20,388.19	0.00	20,388.19	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	1	25,700.00	0.00	25,700.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	4250160	1	25,700.00	0.00	25,700.00	
024-MEDIFE ASOCIACION CIVIL	03	06/2026	0004001246	2001220	1	33,979.50	101,938.51	135,918.01	PayerJulian Veda
024-MEDIFE ASOCIACION CIVIL	03	06/2026	0004001246	4350141	1	0.00	78,160.97	78,160.97	PayerJulian sala de recuperacion
024-MEDIFE ASOCIACION CIVIL	03	06/2026	0004001246	9999999	1	199,129.44	0.00	199,129.44	PayerJulian insumos
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	1	18,178.51	0.00	18,178.51	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	63182569902 ANGY YSAMAR OLMOS AVILA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	63118275502 SOFIA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1200180	1	31,796.94	127,184.93	158,981.87	62894029601 MARCELA ALEJANDRA GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	63221803601 LEONARDO EZEQUIEL AVALOS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61791061701 LUIS ORLANDO MONZON
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1200180	1	31,796.94	127,184.93	158,981.87	63182569902 ANGY YSAMAR OLMOS AVILA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1200185	1	38,177.84	152,713.00	190,890.84	63182569902 ANGY YSAMAR OLMOS AVILA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
085-MEDICUS	00	06/2026	0004001245	4201010	3	84,837.93	0.00	84,837.93	
094-OSMATA	00	06/2026	0003006436	4201010	6	191,688.00	0.00	191,688.00	
097-O.S.P.E.D. Y C.	00	06/2026	0003006451	4201010	1	11,624.20	0.00	11,624.20	YGLESIAS ATILIO
097-O.S.P.E.D. Y C.	01	07/2026	0003006454	2050460	1	8,706.38	68,119.15	76,825.53	YGLESIAS ATILIO VCC
124-OSPECON	00	07/2026	0003006419	4201010	10	215,000.00	0.00	215,000.00	
124-OSPECON	01	07/2026	0003006419	2001220	1	14,597.92	43,793.77	58,391.69	CARRERA N. VEDA X21407773
124-OSPECON	01	07/2026	0003006419	2001220	1	14,597.92	43,793.77	58,391.69	GALVAN C. VEDA X21412059
124-OSPECON	01	07/2026	0003006419	2001220	1	14,597.92	43,793.77	58,391.69	HERRERA ANA VEDA X21401168
124-OSPECON	01	07/2026	0003006419	2001220	1	14,597.92	43,793.77	58,391.69	PEREZ RUBEN VEDA X21426722
124-OSPECON	01	07/2026	0003006419	2001220	1	14,597.92	43,793.77	58,391.69	ROQUETA MARIA VEDAX2436225
124-OSPECON	01	07/2026	0003006419	2001220	1	14,597.92	43,793.77	58,391.69	SUAREZ JUAN VEDA X21407171
124-OSPECON	01	07/2026	0003006419	2001240	1	17,517.50	52,552.52	70,070.02	CARRERA N. VCC X21407773
124-OSPECON	01	07/2026	0003006419	2001240	1	17,517.50	52,552.52	70,070.02	FERREYRA C. X0001164719 VCC
124-OSPECON	01	07/2026	0003006419	2001240	1	17,517.50	52,552.52	70,070.02	ITO KARINA VCC X21437105
124-OSPECON	01	07/2026	0003006419	2001240	1	17,517.50	52,552.52	70,070.02	SALINAS SILVIA VCC X2401637
124-OSPECON	01	07/2026	0003006419	2001240	1	17,517.50	52,552.52	70,070.02	SUAREZ JUAN VCC X21407171
134-SOCIEDAD ITALIANA	00	06/2026	0003006438	4201010	1	14,222.00	0.00	14,222.00	
134-SOCIEDAD ITALIANA	00	07/2026	0003006438	4201010	1	14,492.00	0.00	14,492.00	
134-SOCIEDAD ITALIANA	01	06/2026	0003006438	2001240	1	12,141.32	36,423.97	48,565.29	LOMBARDI NORBERTO VCC
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	2050250	1	28,354.00	85,062.01	113,416.01	MENESCARDI CLAUDIA VEDA
144-GALENO ARGENTINA S.A.	01	07/2026	0004001247	2050260	1	36,859.89	110,579.67	147,439.56	MENESCARDI CLAUDIA VCC
144-GALENO ARGENTINA S.A.	02	05/2026	0004001247	4250250	1	25,092.38	0.00	25,092.38	SEQUEIRA LOURDES
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2026	0003006421	4201010	3	71,435.46	0.00	71,435.46	
163-COBERTURA INT.DE MED.ASIST.S.A	01	06/2026	0003006421	2001220	1	22,869.34	68,608.02	91,477.36	CLERICO CECILIA VEDA
163-COBERTURA INT.DE MED.ASIST.S.A	01	07/2026	0003006421	2001220	1	23,303.85	69,911.57	93,215.42	GEYMONAT MONICA VEDA
163-COBERTURA INT.DE MED.ASIST.S.A	01	07/2026	0003006421	2001220	1	23,303.85	69,911.57	93,215.42	CARRIZO GLADYS VEDA
163-COBERTURA INT.DE MED.ASIST.S.A	01	07/2026	0003006421	2001240	1	31,185.45	93,556.36	124,741.81	CARRIZO GLADYS VCC
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	4201010	3	71,435.46	0.00	71,435.46	
164-COBERT INT DE MED ASIST SA	01	06/2026	0003006422	2001220	1	22,869.34	68,608.02	91,477.36	SUAREZ ROMINA VEDA
164-COBERT INT DE MED ASIST SA	01	06/2026	0003006422	2001240	1	31,185.45	93,556.36	124,741.81	VALLE DIEGO VCC
164-COBERT INT DE MED ASIST SA	01	06/2026	0003006422	2001240	1	31,185.45	93,556.36	124,741.81	ROMERO ALICIA VCC

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164-COBERT INT DE MED ASIST SA	01	06/2026	0003006422	2001340	1	49,897.08	149,691.25	199,588.33	ROMERO ALICIA POLIP. GASTR.
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	4201010	1	27,688.48	0.00	27,688.48	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	3	76,933.26	0.00	76,933.26	
224-GALENO ARGENTINA S.A.	01	07/2026	0004001248	2050260	1	36,859.89	110,579.67	147,439.56	ROMERO PAOLA VCC
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	12	244,658.28	0.00	244,658.28	
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	2001221	1	26,300.25	78,900.77	105,201.02	DIHARCE PABLO VEDA
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	2001221	1	26,300.25	78,900.77	105,201.02	HEREÑU NARDO VEDA
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	2001221	1	26,300.25	78,900.77	105,201.02	ICARDO CARLA VEDA
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	2001243	1	34,188.66	102,565.99	136,754.65	DIHARCE PABLO VCC
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	2001244	1	58,552.59	175,657.76	234,210.35	ROSSI LUIS POLIP. COLONICA
237-SWISS MEDICAL S.A.	01	07/2026	0004001244	2001344	1	100,546.50	301,639.52	402,186.02	ROSSI LUIS MUCOSECTOMIA
237-SWISS MEDICAL S.A.	03	07/2026	0004001244	2001221	1	26,300.25	78,900.77	105,201.02	FERREYRA MARIA VEDA
237-SWISS MEDICAL S.A.	03	07/2026	0004001244	2001221	1	26,300.25	78,900.77	105,201.02	MESA WAIGEL VEDA
237-SWISS MEDICAL S.A.	03	07/2026	0004001244	2001224	1	40,152.76	120,458.29	160,611.05	MENDOZA COVA POLIPECTOMIA GASTRICA
237-SWISS MEDICAL S.A.	03	07/2026	0004001244	2001242	1	30,580.56	91,741.67	122,322.23	FERREYRA MARIA POLI
237-SWISS MEDICAL S.A.	03	07/2026	0004001244	2001353	1	58,552.58	175,657.76	234,210.34	MENDOZA COVA POLIPECTOMIA COLONICA
298-DASUTEN	00	07/2026	0003006415	4201010	1	25,033.91	0.00	25,033.91	GALEANO NICOLAS
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	10	306,533.00	0.00	306,533.00	
428-ASOCIACION MUTUAL SANCOR SALUD	01	07/2026	0003006463	2001235	1	242,962.52	728,887.56	971,850.08	MARTINEZ ALAN CPRE
428-ASOCIACION MUTUAL SANCOR SALUD	01	07/2026	0003006463	9999999	1	750,000.00	0.00	750,000.00	MARTINEZ A. MATERIALES 750000
428-ASOCIACION MUTUAL SANCOR SALUD	02	07/2026	0003006463	4201010	1	30,653.30	0.00	30,653.30	
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	2001220	1	36,688.34	110,065.03	146,753.37	LOMBAO LIA VEDA
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	2001220	1	36,688.34	110,065.03	146,753.37	Perez Ariel Veda
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	2001340	1	96,047.49	288,142.49	384,189.98	Perez Ariel POLIPECTOMIA COLONICA
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	2001340	1	96,047.49	288,142.49	384,189.98	ROQUETTA JONATAN POLIPECTOMIA COLONICA
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	4350140	1	0.00	76,769.32	76,769.32	LOMBAO LIA SALA DE RECUPERACION
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	4350140	1	0.00	76,769.32	76,769.32	Perez Ariel SALA DE RECUPERACION
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	4350140	1	0.00	76,769.32	76,769.32	ROQUETTA JONATAN SALA DE RECUPERACION
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	9999999	1	0.00	258,340.71	258,340.71	Perez Ariel INSUMOS
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	9999999	1	0.00	217,708.34	217,708.34	LOMBAO LIA INSUMOS
428-ASOCIACION MUTUAL SANCOR SALUD	03	07/2026	0003006463	9999999	1	0.00	216,744.00	216,744.00	ROQUETTA JONATAN INSUMOS
431-SCIS	00	06/2026	0003006437	4201010	2	52,000.00	0.00	52,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2026	0003006462	4201010	2	51,971.28	0.00	51,971.28	
529-SANCOR SALUD PLAN S700A S70SF	01	07/2026	0003006462	2001220	1	29,350.67	88,052.02	117,402.69	PARED ALEJANDRO VEDA
Totales						4,341,660.99	6,129,552.01	10,471,213.00	