

Apertura de Factura Médico 551765 MERINO ROBLES LUIS ALBERTO

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|------------|-----------------------------|
| 024-MEDIFE ASOCIACION CIVIL | 00 | 05/2024 | 0004000868 | 4250160 | 10 | 111,037.60 | 0.00 | 111,037.60 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 06/2024 | 0004000887 | 4250160 | 17 | 188,763.92 | 0.00 | 188,763.92 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 06/2024 | 0004000904 | 4250160 | 7 | 81,612.65 | 0.00 | 81,612.65 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 07/2024 | 0004000904 | 4250160 | 4 | 47,801.68 | 0.00 | 47,801.68 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 08/2024 | 0004000919 | 4250160 | 11 | 136,712.84 | 0.00 | 136,712.84 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 08/2024 | 0004000942 | 4250160 | 2 | 24,856.88 | 0.00 | 24,856.88 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 08/2024 | 0003004960 | 9999999 | 1 | 2,379.36 | 0.00 | 2,379.36 | DIF DE ARANCEL EN CONSULTAS |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 09/2024 | 0004000942 | 4250160 | 9 | 115,211.61 | 0.00 | 115,211.61 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 09/2024 | 0004000959 | 4250160 | 1 | 12,801.29 | 0.00 | 12,801.29 | |
| 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 | 4 | 52,741.32 | 0.00 | 52,741.32 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 11/2024 | 0004000987 | 4250160 | 2 | 26,370.66 | 0.00 | 26,370.66 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 11/2024 | 0004001001 | 4250160 | 4 | 55,658.56 | 0.00 | 55,658.56 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 12/2024 | 0004001001 | 4250160 | 6 | 85,157.58 | 0.00 | 85,157.58 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 01/2025 | 0004001026 | 4250160 | 12 | 170,315.16 | 0.00 | 170,315.16 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 02/2025 | 0004001040 | 4250160 | 7 | 101,337.53 | 0.00 | 101,337.53 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 02/2025 | 0004001056 | 4250160 | 8 | 117,783.20 | 0.00 | 117,783.20 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 03/2025 | 0004001056 | 4250160 | 4 | 58,891.60 | 0.00 | 58,891.60 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 03/2025 | 0004001072 | 4250160 | 5 | 74,718.70 | 0.00 | 74,718.70 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 05/2025 | 0004001083 | 4250160 | 9 | 136,914.57 | 0.00 | 136,914.57 | |
| 094-OSMATA | 00 | 04/2024 | 0003004790 | 4201010 | 18 | 257,400.00 | 0.00 | 257,400.00 | |
| 094-OSMATA | 00 | 05/2024 | 0003004790 | 4201010 | 9 | 128,700.00 | 0.00 | 128,700.00 | |
| 094-OSMATA | 00 | 05/2024 | 0003004858 | 4201010 | 20 | 286,000.00 | 0.00 | 286,000.00 | |
| 094-OSMATA | 00 | 06/2024 | 0003004858 | 4201010 | 5 | 77,220.00 | 0.00 | 77,220.00 | |
| 094-OSMATA | 00 | 07/2024 | 0003004955 | 4201010 | 31 | 478,764.00 | 0.00 | 478,764.00 | |
| 094-OSMATA | 00 | 08/2024 | 0003004979 | 4201010 | 22 | 356,756.40 | 0.00 | 356,756.40 | |
| 094-OSMATA | 00 | 09/2024 | 0003005042 | 4201010 | 20 | 324,324.00 | 0.00 | 324,324.00 | |
| 094-OSMATA | 00 | 09/2024 | 0003005088 | 4201010 | 6 | 97,297.20 | 0.00 | 97,297.20 | |
| 094-OSMATA | 00 | 10/2024 | 0003005088 | 4201010 | 6 | 97,297.20 | 0.00 | 97,297.20 | |
| 094-OSMATA | 00 | 10/2024 | 0003005162 | 4201010 | 11 | 178,378.20 | 0.00 | 178,378.20 | |
| 094-OSMATA | 00 | 11/2024 | 0003005162 | 4201010 | 6 | 116,756.64 | 0.00 | 116,756.64 | |
| 094-OSMATA | 00 | 12/2024 | 0003005212 | 4201010 | 32 | 622,702.08 | 0.00 | 622,702.08 | |
| 094-OSMATA | 00 | 12/2024 | 0003005288 | 4201010 | 30 | 583,783.20 | 0.00 | 583,783.20 | |
| 094-OSMATA | 00 | 01/2025 | 0003005288 | 4201010 | 11 | 224,756.51 | 0.00 | 224,756.51 | |
| 094-OSMATA | 00 | 01/2025 | 0003005336 | 4201010 | 27 | 594,000.00 | 0.00 | 594,000.00 | |
| 094-OSMATA | 00 | 02/2025 | 0003005405 | 4201010 | 20 | 440,000.00 | 0.00 | 440,000.00 | |
| 094-OSMATA | 00 | 03/2025 | 0003005405 | 4201010 | 20 | 440,000.00 | 0.00 | 440,000.00 | |
| 094-OSMATA | 00 | 04/2025 | 0003005478 | 4201010 | 22 | 508,200.00 | 0.00 | 508,200.00 | |
| 094-OSMATA | 00 | 04/2025 | 0003005534 | 4201010 | 10 | 231,000.00 | 0.00 | 231,000.00 | |
| 094-OSMATA | 00 | 04/2025 | 0003005433 | 4201010 | 27 | 42,324.93 | 0.00 | 42,324.93 | DIF VALOR FACT N°C3-5336 |
| 094-OSMATA | 00 | 05/2025 | 0003005534 | 4201010 | 30 | 710,325.00 | 0.00 | 710,325.00 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 05/2024 | 0003004808 | 4201010 | 8 | 125,440.00 | 0.00 | 125,440.00 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 06/2024 | 0003004860 | 4201010 | 7 | 109,760.00 | 0.00 | 109,760.00 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 07/2024 | 0003004918 | 4201010 | 11 | 178,516.80 | 0.00 | 178,516.80 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 08/2024 | 0003004977 | 4201010 | 4 | 70,210.68 | 0.00 | 70,210.68 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 08/2024 | 0003005043 | 4201010 | 2 | 35,105.34 | 0.00 | 35,105.34 | |

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| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 09/2024 | 0003005043 | 4201010 | 4 | 73,019.12 | 0.00 | 73,019.12 | |
| 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 | 10/2024 | 0003005170 | 4201010 | 1 | 18,893.70 | 0.00 | 18,893.70 | |
| 529-SANCOR SALUD PLAN S700A S70SF | 00 | 05/2024 | 0003004809 | 4201010 | 1 | 12,544.00 | 0.00 | 12,544.00 | |
| 529-SANCOR SALUD PLAN S700A S70SF | 00 | 08/2024 | 0003004978 | 4201010 | 2 | 27,134.56 | 0.00 | 27,134.56 | |
| 529-SANCOR SALUD PLAN S700A S70SF | 00 | 10/2024 | 0003005169 | 4201010 | 1 | 15,114.95 | 0.00 | 15,114.95 | |
| Totales | | | | | | 9,113,763.95 | 0.00 | 9,113,763.95 | |