

Apertura de Factura Médico 551810 GRIBAUDO IVAN CESAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	1701010	1	3,382.50	1,897.60	5,280.10	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	3	37,794.93	0.00	37,794.93	
016-SWISS MEDICAL S.A.	03	11/2024	0004000976	1701113	1	7,207.53	21,622.58	28,830.11	BARRIENTOS BLAS
016-SWISS MEDICAL S.A.	03	11/2024	0004000976	1701113	1	7,207.53	21,622.58	28,830.11	CONSTANTINI MARIA
016-SWISS MEDICAL S.A.	03	11/2024	0004000976	1701113	1	7,207.53	21,622.58	28,830.11	MATIAS JULIAN
016-SWISS MEDICAL S.A.	03	11/2024	0004000976	1701113	1	7,207.53	21,622.58	28,830.11	GILES DELGUI
016-SWISS MEDICAL S.A.	03	11/2024	0004000976	1701113	1	7,207.53	21,622.58	28,830.11	GOMEZ SILVIA
016-SWISS MEDICAL S.A.	03	11/2024	0004000976	1701113	1	7,207.53	21,622.58	28,830.11	PERMAN GABRIEL
016-SWISS MEDICAL S.A.	03	11/2024	0004000976	1701113	1	7,207.53	21,622.58	28,830.11	RODRIGUEZ MARIA
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	1701010	4	11,302.50	5,926.40	17,228.90	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	9	118,667.97	0.00	118,667.97	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	3	39,555.99	0.00	39,555.99	
024-MEDIFE ASOCIACION CIVIL	03	10/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	CURZIO RUBEN
024-MEDIFE ASOCIACION CIVIL	03	10/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	MENGUCCI MARINA
024-MEDIFE ASOCIACION CIVIL	03	10/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	LENCINA RAUL
024-MEDIFE ASOCIACION CIVIL	03	10/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	BARTA CARLOS
024-MEDIFE ASOCIACION CIVIL	03	10/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	CANETE MELANI
024-MEDIFE ASOCIACION CIVIL	03	10/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	PINARDI BRISA
024-MEDIFE ASOCIACION CIVIL	03	10/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	SILVA NATALIA
024-MEDIFE ASOCIACION CIVIL	03	10/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	VILARELLE RAMIRO
024-MEDIFE ASOCIACION CIVIL	03	11/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	DE LUCIA MARIANA
024-MEDIFE ASOCIACION CIVIL	03	11/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	BASSIN SABRINA
024-MEDIFE ASOCIACION CIVIL	03	11/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	SALINAS YAMILA
024-MEDIFE ASOCIACION CIVIL	03	11/2024	0004000987	1701220	1	4,921.96	14,765.87	19,687.83	BIDEGAIN MARIELA
024-MEDIFE ASOCIACION CIVIL	04	10/2024	0004000987	1701200	1	8,819.40	26,458.21	35,277.61	NAIBERT KARINA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000980	1701010	1	2,287.11	6,861.31	9,148.42	GOMEZ AXEL 128057002 30/10 495232
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000980	4201010	1	14,754.60	0.00	14,754.60	GOMEZ AXEL 128057002 30/10 495232
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000980	4201010	1	14,754.60	0.00	14,754.60	GONZALEZ NORBERTO 121277400 21/10 490615
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	03	10/2024	0004000980	1701220	1	4,857.79	14,573.37	19,431.16	GODOY FRANCISCO 103291300 29/10 13492
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	03	10/2024	0004000980	1701220	1	4,857.79	14,573.37	19,431.16	GONZALEZ NORBERTO 121277400 18/10 13568
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	04	09/2024	0004000980	1708730	1	12,317.86	36,953.59	49,271.45	TOLEDO MARIA 0141515101 16/9 13444
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	3	39,000.00	0.00	39,000.00	
038-O.S.UNION PERSONAL DE LA UNION	03	10/2024	0004000981	1701280	1	5,403.23	16,209.66	21,612.89	TOMASENIA JULIA
038-O.S.UNION PERSONAL DE LA UNION	03	10/2024	0004000981	1701280	1	5,403.23	16,209.66	21,612.89	CAMPAÑO FLORENCIA
060-FUNDACION COMEI	03	11/2024	0003005130	1701220	1	3,579.60	10,738.79	14,318.39	MORENO MARIA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00412940019 07/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00404930112 07/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00417790113 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00412970119 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00401300016 06/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00256000112 07/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	03	11/2024	0003005139	1701220	1	5,352.54	16,057.61	21,410.15	00417790113 07/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	04	09/2024	0003005137	1708730	1	11,131.26	33,393.78	44,525.04	00240990116 03/09/24
079-OSFATLYF	00	10/2024	0003005185	4201010	7	97,372.80	0.00	97,372.80	
079-OSFATLYF	00	11/2024	0003005185	4201010	3	41,731.20	0.00	41,731.20	
079-OSFATLYF	03	11/2024	0003005185	1701291	1	6,182.60	18,547.80	24,730.40	IRENE CLAUDIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	04	10/2024	0003005185	1750090	1	18,497.45	55,492.33	73,989.78	CIVICO JUAN
082-HOSPITAL ITALIANO	00	10/2024	0004000972	4201010	1	17,056.60	0.00	17,056.60	LOPEZ GERARDO 388167 24/10
082-HOSPITAL ITALIANO	03	10/2024	0004000972	1701220	1	6,584.75	19,754.24	26,338.99	LOPEZ GERARDO 388167 29/10
085-MEDICUS	00	10/2024	0004000986	4201010	1	14,798.78	0.00	14,798.78	
085-MEDICUS	00	11/2024	0004000986	4201010	1	14,798.78	0.00	14,798.78	
085-MEDICUS	03	10/2024	0004000986	1701220	1	5,077.58	15,232.77	20,310.35	RYSER VERONICA
085-MEDICUS	04	09/2024	0004000986	1708730	1	9,032.32	27,096.95	36,129.27	MEDINA ARIEL
094-OSMATA	00	10/2024	0003005162	1701010	1	1,657.19	4,971.59	6,628.78	IRRAZABAL ROCIO
094-OSMATA	00	10/2024	0003005162	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	11/2024	0003005162	4201010	1	19,459.44	0.00	19,459.44	
094-OSMATA	03	10/2024	0003005162	1701210	1	3,741.20	11,223.63	14,964.83	PAREDES CINTIA
094-OSMATA	03	10/2024	0003005162	1701210	1	3,741.20	11,223.63	14,964.83	DELGADO MARILYN
094-OSMATA	03	11/2024	0003005162	1701210	1	4,489.44	13,468.36	17,957.80	WDOVIK ANA
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	4201010	1	7,914.48	0.00	7,914.48	
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	4250140	1	7,914.47	0.00	7,914.47	
097-O.S.P.E.D. Y C.	03	10/2024	0003005145	1750050	1	203.76	8,111.26	8,315.02	
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	2	35,063.64	0.00	35,063.64	
110-LUIS PASTEUR	03	10/2024	0004000985	1750140	1	7,380.07	22,140.33	29,520.40	PUCA AGUSTIN
110-LUIS PASTEUR	03	10/2024	0004000985	1750140	1	7,380.07	22,140.33	29,520.40	GAITE HORACIO
110-LUIS PASTEUR	04	10/2024	0004000985	1750010	1	15,053.48	45,160.30	60,213.78	PUCA AGUSTIN
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	4201010	2	10,616.00	0.00	10,616.00	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1701010	1	2,699.09	8,097.29	10,796.38	PONCE ROMINA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	PONCE ROMINA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	ROVELLI MARIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	FERNANDEZ MARIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	GOMEZ RAMON
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	VILLAFANE MARIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	LUCERO GABRIEL
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	CRUGNALE JAVIER
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	CRUGNALE MARIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	HAG ROMINA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	FERNANDEZ MARIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	PERALTA JAVIER
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	MEDINA LAURA
144-GALENO ARGENTINA S.A.	03	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	LEDESMA SANDRA
144-GALENO ARGENTINA S.A.	03	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	ETCHECOPAR LUCAS
144-GALENO ARGENTINA S.A.	03	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	VILLAFANE MARIA
144-GALENO ARGENTINA S.A.	03	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	PERSOGLIO LEONARDO
144-GALENO ARGENTINA S.A.	03	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	PERALTA JAVIER
144-GALENO ARGENTINA S.A.	03	11/2024	0004000977	1750690	1	8,125.88	24,377.67	32,503.55	MEDINA LAURA
144-GALENO ARGENTINA S.A.	04	09/2024	0004000977	1750330	1	10,080.99	30,242.96	40,323.95	LUCERO GABRIEL
144-GALENO ARGENTINA S.A.	04	09/2024	0004000977	1750330	1	10,080.99	30,242.96	40,323.95	CORRADI MAURO
144-GALENO ARGENTINA S.A.	04	09/2024	0004000977	1750330	1	10,080.99	30,242.96	40,323.95	ROVELLI MARIA
144-GALENO ARGENTINA S.A.	04	11/2024	0004000977	1750330	1	10,484.23	31,452.68	41,936.91	LEONE ERNESTO
144-GALENO ARGENTINA S.A.	04	11/2024	0004000977	1750330	1	10,484.23	31,452.68	41,936.91	FERNANDEZ MARIO
144-GALENO ARGENTINA S.A.	04	11/2024	0004000977	1750330	1	10,484.23	31,452.68	41,936.91	VILLAFANE MARIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	04	11/2024	0004000977	1750330	1	10,484.23	31,452.68	41,936.91	LUCERO GABRIEL
144-GALENO ARGENTINA S.A.	06	11/2024	0000904898	1750690	1	8,979.10	26,937.33	35,916.43	SOTTILE CRISTIAN
149-FUND.SERV.SOC.TECHINT(P.APSOT)	03	11/2024	0003005135	1701220	1	5,352.54	16,057.61	21,410.15	00529880029 05/11/24
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	4201010	2	22,000.00	0.00	22,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	03	10/2024	0003005153	1701110	1	2,882.82	8,648.46	11,531.28	GAITAN JENNIFER
163-COBERTURA INT.DE MED.ASIST.S.A	03	10/2024	0003005153	1701110	1	2,882.82	8,648.46	11,531.28	INALBO MARTA
163-COBERTURA INT.DE MED.ASIST.S.A	04	10/2024	0003005153	1708730	1	3,406.97	10,220.90	13,627.87	BELLO VERONICA
163-COBERTURA INT.DE MED.ASIST.S.A	04	10/2024	0003005153	1708730	1	3,406.97	10,220.90	13,627.87	CARNEIRO NATALIA
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1701010	5	3,275.90	9,827.85	13,103.75	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	11	121,000.00	0.00	121,000.00	
164-COBERT INT DE MED ASIST SA	03	10/2024	0003005154	1701110	1	2,882.82	8,648.46	11,531.28	ORTIZ RAMONA
164-COBERT INT DE MED ASIST SA	03	10/2024	0003005154	1701110	1	2,882.82	8,648.46	11,531.28	DUARTE FLORENCIA
164-COBERT INT DE MED ASIST SA	03	10/2024	0003005154	1701110	1	2,882.82	8,648.46	11,531.28	FERRARA WALTER
164-COBERT INT DE MED ASIST SA	03	10/2024	0003005154	1701110	1	2,882.82	8,648.46	11,531.28	DI PASQUALE DIEGO
164-COBERT INT DE MED ASIST SA	03	10/2024	0003005154	1701110	1	2,882.82	8,648.46	11,531.28	AQUINO JESICA
164-COBERT INT DE MED ASIST SA	03	11/2024	0003005154	1701110	1	2,983.72	8,951.15	11,934.87	MORA MOIRA
164-COBERT INT DE MED ASIST SA	03	11/2024	0003005154	1701110	1	2,983.72	8,951.15	11,934.87	CIVICO NILDA
164-COBERT INT DE MED ASIST SA	03	11/2024	0003005154	1701110	1	2,983.72	8,951.15	11,934.87	CASTAÑEIRA CRISTIAN
164-COBERT INT DE MED ASIST SA	03	11/2024	0003005154	1701110	1	2,983.72	8,951.15	11,934.87	PALACIOS FEDERICO
164-COBERT INT DE MED ASIST SA	04	09/2024	0003005154	1708730	1	3,214.12	9,642.36	12,856.48	ROMERO ROSANA
164-COBERT INT DE MED ASIST SA	04	09/2024	0003005154	1708730	1	3,214.12	9,642.36	12,856.48	MAZZETTI GRACIELA
164-COBERT INT DE MED ASIST SA	04	09/2024	0003005154	1708730	1	3,214.12	9,642.36	12,856.48	NUÑEZ EDUARDO
164-COBERT INT DE MED ASIST SA	04	10/2024	0003005154	1708730	1	3,406.97	10,220.90	13,627.87	SCROMEDA DAIANA
164-COBERT INT DE MED ASIST SA	04	10/2024	0003005154	1708730	1	3,406.97	10,220.90	13,627.87	CABRAL GASTON
165-OSPATCA	03	10/2024	0003005164	1701220	1	0.00	14,124.87	14,124.87	MARANZANO NATALIA
165-OSPATCA	03	10/2024	0003005164	1701220	1	0.00	14,124.87	14,124.87	LABALLEN MARIELA
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	3	57,000.00	0.00	57,000.00	
169-PREVENCIÓN SALUD S.A.	03	10/2024	0004000989	1701220	1	5,197.64	15,592.91	20,790.55	
169-PREVENCIÓN SALUD S.A.	03	11/2024	0004000989	1701220	1	5,197.64	15,592.91	20,790.55	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	4201010	3	40,210.50	0.00	40,210.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	03	11/2024	0003005177	1701220	1	2,585.34	15,256.02	17,841.36	SANCHEZ MARCELA
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	1701010	1	2,210.19	6,630.59	8,840.78	
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201010	1	14,160.00	0.00	14,160.00	
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	BIRUS JORGE 4900825400022 31/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	CABRERA PALOMA 4940696003022 17/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	COELLO RODOLFO 4933338800092 31/10/24
196-OMINT S.A.	03	10/2024	0004000974	9017270	1	5,963.50	17,890.50	23,854.00	BIRUS JORGE 4902254900022 15/10/2024
196-OMINT S.A.	03	10/2024	0004000974	9017270	1	5,963.50	17,890.50	23,854.00	AMAR CRISTINA 1136664800027 22/10/24
196-OMINT S.A.	03	10/2024	0004000974	9017270	1	5,963.50	17,890.50	23,854.00	CABRERA PALOMA 4940696003011 31/10/24
196-OMINT S.A.	03	10/2024	0004000974	9017270	1	5,963.50	17,890.50	23,854.00	PIFFARETTI ARACELI 4874945103038 09/10/24
196-OMINT S.A.	04	10/2024	0004000974	1701200	1	9,417.50	28,252.50	37,670.00	BIRUS JORGE 4902254900022 17/10/2024
204-GALENO ARGENTINA S.A.	00	11/2024	0003005151	4250250	1	14,297.93	0.00	14,297.93	
204-GALENO ARGENTINA S.A.	03	11/2024	0003005151	1750690	1	8,125.88	24,377.67	32,503.55	CORRADI JORGE
204-GALENO ARGENTINA S.A.	06	11/2024	0000904917	1750690	1	8,979.10	26,937.33	35,916.43	GASPAR GUILLERMO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	NIETO MARCOS 0090005683860001 28/10

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	PERETTO SERGIO 0090000393604005 14/10
211-OSSEG - OBRA SOCIAL DE SEGUROS	03	10/2024	0004000988	1701220	1	4,196.78	12,590.34	16,787.12	NIETO MARCOS 0090005683860001 31/10
211-OSSEG - OBRA SOCIAL DE SEGUROS	04	10/2024	0004000988	1708730	1	5,810.89	17,432.74	23,243.63	NIETO MARCOS 0090005683860001 31/10
223-OSDIPP	00	10/2024	0004000978	1701010	1	3,316.22	9,948.66	13,264.88	LOPEZ EVELYN
223-OSDIPP	00	10/2024	0004000978	1701010	1	3,316.22	9,948.66	13,264.88	CUEVAS JOSEFINA
223-OSDIPP	00	10/2024	0004000978	4201010	2	43,750.42	0.00	43,750.42	
223-OSDIPP	00	11/2024	0004000978	4201010	1	21,875.21	0.00	21,875.21	
223-OSDIPP	04	09/2024	0004000978	1708730	1	11,269.05	33,807.16	45,076.21	BALLINI MARIA
223-OSDIPP	04	10/2024	0004000978	1708730	1	11,832.50	35,497.52	47,330.02	ERBA MIGUEL
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	1	14,297.93	0.00	14,297.93	
224-GALENO ARGENTINA S.A.	03	11/2024	0004000979	1750690	1	8,125.88	24,377.67	32,503.55	AVALOS LEONARDO
224-GALENO ARGENTINA S.A.	06	11/2024	0000904908	1750330	1	11,585.07	34,755.21	46,340.28	TOMASENIA MARIA
224-GALENO ARGENTINA S.A.	06	11/2024	0000904908	1750690	1	8,979.10	26,937.33	35,916.43	OJUEZ HUGO
224-GALENO ARGENTINA S.A.	06	11/2024	0000904908	4250250	3	47,397.64	0.00	47,397.64	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1701010	9	30,442.50	17,078.40	47,520.90	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	23	289,761.13	0.00	289,761.13	
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	GODOY ANALIA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	VANDEBOSCH MATIAS
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	MACULIA FACUNDO
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	PROS LUIS
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	BERTOLA SONIA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	GIMENEZ CINTIA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	SUAREZ HECTOR
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	PALACIOS ESTEBAN
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	DOMINGUEZ GASTON
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	DASSO SILVIA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	MARTINEZ JULIO
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	TORRES ROSA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	DEL FRANCO RAMIRO
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	ARAMBURU JORGELINA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	BERGARA LEANDRO
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	FRAGA KARINA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	ANDRADE HECTOR
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	DANTON CAROLINA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	MASINO FERNANDO
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	GARCIA PATRICIA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	ALBORNOZ EDUARDO
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	MASCIANGELO VIVIANA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	BAGALA SERGIO
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	CANO MARIA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	GONZALEZ ANGELICA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	VALDEZ ERICA
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	ARONA ESTEBAN
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	PICCOLI ALBERTO
237-SWISS MEDICAL S.A.	03	11/2024	0004000975	1701113	1	7,207.53	21,622.58	28,830.11	CHEMES MIGUEL
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	BAGALA SERGIO

Apertura de Factura Médico 551810 GRIBAUDDO IVAN CESAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	LOPEZ HUMBERTO
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	BALLANGER MARTIN
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	DANTON CAROLINA
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	ZARZA MARTA
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	TERRENS ANALIA
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	PASSALACQUA FABIOLA
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	PILLA JONATAN
237-SWISS MEDICAL S.A.	04	11/2024	0004000975	1701181	1	11,293.49	33,880.48	45,173.97	ALTOBELLI FABRIZIO
242-OBRA SOCIAL E.W.HOPE	00	11/2024	0003005131	4201010	1	19,210.73	0.00	19,210.73	PATTARINI MSURICIO 136899701 21/10/24
242-OBRA SOCIAL E.W.HOPE	03	11/2024	0003005131	1701210	1	12,243.82	36,731.47	48,975.29	PATTARINI MSURICIO 136899701 24/10/24
300-COBERT. INT DE MED ASIST S.A	04	10/2024	0003005155	1708730	1	3,406.97	10,220.90	13,627.87	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	1701010	1	1,554.60	1,813.60	3,368.20	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	3	39,000.00	0.00	39,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004000984	1701010	1	1,710.00	1,995.00	3,705.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004000984	4201010	2	28,600.00	0.00	28,600.00	
338-OBRA SOCIAL UNION PERSONAL	03	10/2024	0004000984	1701280	1	2,631.14	7,893.41	10,524.55	VALENTINI LUCIA
338-OBRA SOCIAL UNION PERSONAL	04	10/2024	0004000984	1701200	1	6,689.95	20,069.87	26,759.82	CONTI ELIZABETH
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	1701010	1	3,981.82	2,082.80	6,064.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	5	94,468.50	0.00	94,468.50	
428-ASOCIACION MUTUAL SANCOR SALUD	03	10/2024	0003005170	1701220	8	35,929.36	107,788.00	143,717.36	
428-ASOCIACION MUTUAL SANCOR SALUD	03	11/2024	0003005170	1701220	1	4,603.45	13,810.34	18,413.79	
431-SCIS	00	11/2024	0003005166	4201010	6	84,000.00	0.00	84,000.00	
431-SCIS	03	11/2024	0003005166	1701220	1	4,887.50	14,662.50	19,550.00	ZAPATA LUIS
431-SCIS	04	11/2024	0003005166	1701200	1	8,193.75	24,581.25	32,775.00	PEREZ ELIZABETH
431-SCIS	04	11/2024	0003005166	1701200	1	8,193.75	24,581.25	32,775.00	BRESKA ENRIQUE
545-VISITAR SRL	03	10/2024	0003005176	1701220	1	3,437.74	10,313.24	13,750.98	JAQUET JORGE
545-VISITAR SRL	04	10/2024	0003005176	1708730	1	14,053.40	42,160.21	56,213.61	BARRIOS RAQUEL
546-ISALUD	00	10/2024	0003005163	4201010	1	14,577.68	0.00	14,577.68	
Totales						2,975,852.41	3,098,353.91	6,074,206.32	