

Apertura de Factura Médico 552305 BARZOLA DARIO HERNAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	04/2024	0003004840	4201010	1	10,034.50	0.00	10,034.50	
012-BANCO PROVINCIA-PREST.N° 3200	00	08/2024	0003004962	4201010	1	10,536.00	0.00	10,536.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	3	33,311.28	0.00	33,311.28	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	2	24,856.88	0.00	24,856.88	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	2	25,602.58	0.00	25,602.58	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000854	4201010	6	44,645.16	0.00	44,645.16	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	5	40,180.65	0.00	40,180.65	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	5	40,180.65	0.00	40,180.65	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	3	26,037.06	0.00	26,037.06	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	2	17,358.04	0.00	17,358.04	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	2	17,358.04	0.00	17,358.04	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	4	34,716.08	0.00	34,716.08	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	2	26,000.00	0.00	26,000.00	
046-OSAPM DE LA RA	00	05/2024	0003004890	4271050	1	13,875.00	0.00	13,875.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00411190112 24/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00411190112 03/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00403080113 13/09
079-OSFATLYF	00	08/2024	0003005002	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	08/2024	0003005036	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	09/2024	0003005117	4201010	1	10,867.50	0.00	10,867.50	
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	PORTILLO HECTOR 340276 10/5
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	PORTILLO HECTOR 340276 17/5
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	PORTILLO HECTOR 340276 31/5
082-HOSPITAL ITALIANO	00	10/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	PORTILLO HECTOR 340276 4/10
082-HOSPITAL ITALIANO	00	10/2024	0004000972	4201010	1	17,056.60	0.00	17,056.60	PORTILLO HECTOR 340276 18/10
082-HOSPITAL ITALIANO	00	10/2024	0004000972	4201010	1	17,056.60	0.00	17,056.60	SANTOS MARIA ROSA 3705100 18/10
094-OSMATA	00	04/2024	0003004764	4201010	4	45,200.00	0.00	45,200.00	
094-OSMATA	00	04/2024	0003004858	4201010	2	28,600.00	0.00	28,600.00	
094-OSMATA	00	05/2024	0003004858	4201010	4	57,200.00	0.00	57,200.00	
094-OSMATA	00	07/2024	0003004979	4201010	2	30,888.00	0.00	30,888.00	
094-OSMATA	00	08/2024	0003004979	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	09/2024	0003005042	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	09/2024	0003005088	4201010	4	64,864.80	0.00	64,864.80	
094-OSMATA	00	10/2024	0003005088	4201010	2	32,432.40	0.00	32,432.40	
097-O.S.P.E.D. Y C.	00	04/2024	0003004869	4250140	2	16,833.82	0.00	16,833.82	
097-O.S.P.E.D. Y C.	00	06/2024	0003004993	4250140	2	16,833.82	0.00	16,833.82	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	08/2024	0003005047	4250140	1	10,637.92	0.00	10,637.92	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4250140	1	6,637.92	0.00	6,637.92	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	3	44,550.54	0.00	44,550.54	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	1	15,666.94	0.00	15,666.94	
124-OSPECON	00	04/2024	0003004748	4201010	14	78,628.48	0.00	78,628.48	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	06/2024	0003004859	4201010	21	117,942.72	0.00	117,942.72	
124-OSPECON	00	06/2024	0003005039	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	18	101,093.76	0.00	101,093.76	
124-OSPECON	00	08/2024	0003005039	4201010	12	80,874.96	0.00	80,874.96	
124-OSPECON	00	09/2024	0003005039	4201010	2	20,000.00	0.00	20,000.00	
124-OSPECON	00	09/2024	0003005105	4201010	12	120,000.00	0.00	120,000.00	
124-OSPECON	00	10/2024	0003005105	4201010	2	21,800.00	0.00	21,800.00	
134-SOCIEDAD ITALIANA	00	04/2024	0003004767	4201010	1	3,976.00	0.00	3,976.00	
134-SOCIEDAD ITALIANA	00	05/2024	0003004894	4201010	1	3,976.00	0.00	3,976.00	
134-SOCIEDAD ITALIANA	00	06/2024	0003005009	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	08/2024	0003005009	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005061	4201010	1	4,326.00	0.00	4,326.00	
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	4250250	1	11,529.08	0.00	11,529.08	AGUIRRE NOELIA
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	4250250	1	11,529.08	0.00	11,529.08	FLORES CARLOS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	AGUIRRE NOELIA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	MEDINA LEONELA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	AGUIRRE NOELIA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	BUSTOS NATALIN
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004733	4201010	2	12,870.00	0.00	12,870.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004855	4201010	1	6,435.00	0.00	6,435.00	ABRIL
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003005034	4201010	4	36,000.00	0.00	36,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005034	4201010	1	9,000.00	0.00	9,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	4201010	2	14,040.00	0.00	14,040.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004734	4201010	2	15,444.00	0.00	15,444.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	6	46,332.00	0.00	46,332.00	ABRIL
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	10	77,220.00	0.00	77,220.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	4	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	4201010	4	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	4201010	2	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	4	44,000.00	0.00	44,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	4201010	3	33,000.00	0.00	33,000.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	4201010	2	24,640.00	0.00	24,640.00	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	4201010	1	12,874.40	0.00	12,874.40	
174-OSPREM	00	05/2024	0003005058	4201010	1	16,292.16	0.00	16,292.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004864	4201010	1	6,505.58	0.00	6,505.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004864	4201010	2	16,396.50	0.00	16,396.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	4201010	3	31,305.36	0.00	31,305.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	4201010	2	20,870.24	0.00	20,870.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	4201010	3	31,305.36	0.00	31,305.36	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	CASTRO MIGUEL 4950088700010 27/09
204-GALENO ARGENTINA S.A.	00	08/2024	0004000916	4250250	1	13,219.24	0.00	13,219.24	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2024	0003004762	4201010	1	6,903.13	0.00	6,903.13	JACOFISKY TERESA 073680640147 22/03/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000929	4201010	1	9,923.24	0.00	9,923.24	JACOFISKY TERESA 073680640147 28/6/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2024	0004000929	4201010	1	10,786.13	0.00	10,786.13	FELIU PATRICIO 00900047789940 19/7/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000970	4201010	1	11,122.66	0.00	11,122.66	JACOFISKY TERESA 073680640147 20/09
223-OSDIPP	00	04/2024	0004000850	4201010	1	17,496.88	0.00	17,496.88	
223-OSDIPP	00	08/2024	0004000921	4201010	2	37,793.26	0.00	37,793.26	
223-OSDIPP	00	09/2024	0004000961	4201010	1	20,833.53	0.00	20,833.53	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	4	36,738.56	0.00	36,738.56	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	4201010	7	72,007.60	0.00	72,007.60	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	6	61,720.80	0.00	61,720.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	8	82,294.40	0.00	82,294.40	
237-SWISS MEDICAL S.A.	00	06/2024	0004000915	4201010	4	43,204.52	0.00	43,204.52	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	1	11,341.19	0.00	11,341.19	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	5	58,974.20	0.00	58,974.20	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	9	106,153.56	0.00	106,153.56	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	2	24,415.32	0.00	24,415.32	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	8	97,661.28	0.00	97,661.28	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	3	37,794.93	0.00	37,794.93	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	08/2024	0003004988	4201010	1	11,743.61	0.00	11,743.61	JAUZAT NESTOR 727476913101 28/06/24
298-DASUTEN	00	04/2024	0003004739	4201010	1	11,000.00	0.00	11,000.00	16-38371/01
298-DASUTEN	00	04/2024	0003004739	4201010	1	11,000.00	0.00	11,000.00	16-21257/72
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-05514/01
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-21257/72
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-38371/01
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004735	4201010	1	4,680.00	0.00	4,680.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004735	4201010	1	5,148.00	0.00	5,148.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	3	15,444.00	0.00	15,444.00	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	MASTER
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	3	17,979.30	0.00	17,979.30	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	4201010	1	5,993.10	0.00	5,993.10	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005033	4201010	4	23,972.40	0.00	23,972.40	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	1	6,712.27	0.00	6,712.27	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005080	4201010	1	7,115.00	0.00	7,115.00	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000853	4201010	1	6,868.48	0.00	6,868.48	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	2	26,000.00	0.00	26,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	4201010	2	28,000.00	0.00	28,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2024	0003004747	4201010	1	15,680.00	0.00	15,680.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	3	47,040.00	0.00	47,040.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	3	52,658.01	0.00	52,658.01	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	4201010	1	18,893.70	0.00	18,893.70	
430-O.S FUTBOLISTAS	00	10/2024	0003005073	4201010	1	17,158.57	0.00	17,158.57	CASTRO A 39017816 04/10/24

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	06/2024	0003004889	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	08/2024	0003004987	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	08/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
431-SCIS	00	09/2024	0003005045	4201010	2	25,000.00	0.00	25,000.00	
431-SCIS	00	10/2024	0003005118	4201010	1	12,500.00	0.00	12,500.00	
515-DASMI	00	05/2024	0003004866	4201010	1	10,368.00	0.00	10,368.00	
515-DASMI	00	08/2024	0003005069	4201010	1	11,235.60	0.00	11,235.60	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2024	0003004746	4201010	1	11,200.00	0.00	11,200.00	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2024	0003004861	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	
545-VISITAR SRL	00	03/2024	0003004765	4201010	1	6,257.70	0.00	6,257.70	
545-VISITAR SRL	00	04/2024	0003004765	4201010	1	7,196.36	0.00	7,196.36	
545-VISITAR SRL	00	05/2024	0003004885	4201010	1	8,196.36	0.00	8,196.36	
545-VISITAR SRL	00	09/2024	0003005055	4201010	1	8,934.03	0.00	8,934.03	
545-VISITAR SRL	00	10/2024	0003005120	4201010	1	10,810.17	0.00	10,810.17	
546-ISALUD	00	04/2024	0003004743	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	05/2024	0003004867	4201010	2	24,296.00	0.00	24,296.00	
546-ISALUD	00	08/2024	0003004981	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	08/2024	0003005037	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	09/2024	0003005037	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	09/2024	0003005093	4201010	1	12,148.00	0.00	12,148.00	
709-CLINICA DELTA S.A. RENDICION G	00	03/2024	0000904571	4201010	1	6,000.00	0.00	6,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	4201010	1	8,000.00	0.00	8,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005071	4201010	1	8,000.00	0.00	8,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005124	4201010	3	24,000.00	0.00	24,000.00	
Totales						3,777,476.73	0.00	3,777,476.73	