

Apertura de Factura Médico 553544 LACOSSEGLIAZ SERGIO EDUARDO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	4201010	4	80,000.00	0.00	80,000.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2025	0003005644	4201010	4	81,200.00	0.00	81,200.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2025	0003005707	4201010	2	41,736.80	0.00	41,736.80	
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2025	0003005707	4201010	1	20,868.40	0.00	20,868.40	
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2025	0003005770	4201010	3	62,605.20	0.00	62,605.20	
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2025	0003005846	4201010	2	42,529.80	0.00	42,529.80	
015-CENTRO GALLEGO	00	03/2025	0003005481	4201010	1	28,014.08	0.00	28,014.08	
015-CENTRO GALLEGO	00	04/2025	0003005623	4201010	2	58,269.30	0.00	58,269.30	
015-CENTRO GALLEGO	00	06/2025	0003005683	4201010	1	32,118.04	0.00	32,118.04	
016-SWISS MEDICAL S.A.	00	05/2025	0004001088	1301040	1	22,529.52	16,305.30	38,834.82	
016-SWISS MEDICAL S.A.	00	05/2025	0004001088	4201010	1	15,600.00	0.00	15,600.00	
016-SWISS MEDICAL S.A.	00	06/2025	0004001088	1301040	1	22,529.52	16,305.30	38,834.82	
016-SWISS MEDICAL S.A.	00	06/2025	0004001088	4201010	1	15,600.00	0.00	15,600.00	
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	1301040	1	23,385.60	16,924.50	40,310.10	
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	4201010	1	16,192.80	0.00	16,192.80	
016-SWISS MEDICAL S.A.	00	09/2025	0004001129	1301040	3	72,191.30	52,246.35	124,437.65	
016-SWISS MEDICAL S.A.	00	09/2025	0004001129	4201010	4	66,649.56	0.00	66,649.56	
016-SWISS MEDICAL S.A.	00	10/2025	0004001141	1301040	1	24,063.77	17,415.45	41,479.22	
016-SWISS MEDICAL S.A.	00	10/2025	0004001141	4201010	1	16,662.39	0.00	16,662.39	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001072	4250160	2	29,445.80	0.00	29,445.80	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	1301040	6	124,743.64	128,541.60	253,285.24	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	7	104,606.18	0.00	104,606.18	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	1301070	1	12,407.03	21,809.25	34,216.28	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	1	15,212.73	0.00	15,212.73	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	1301040	6	126,989.55	130,855.50	257,845.05	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	1301040	6	129,529.08	133,474.50	263,003.58	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	1301070	1	12,407.03	21,809.25	34,216.28	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	9	136,914.57	0.00	136,914.57	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	12	186,203.76	0.00	186,203.76	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	1301070	2	25,740.47	45,247.50	70,987.97	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001121	4250160	1	15,780.77	0.00	15,780.77	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	1301040	7	153,685.72	158,366.25	312,051.97	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	1301040	8	178,099.44	183,524.40	361,623.84	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	7	110,465.39	0.00	110,465.39	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	6	96,010.20	0.00	96,010.20	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	1301040	8	180,592.86	186,094.80	366,687.66	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	9	146,031.57	0.00	146,031.57	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	1301040	4	91,560.54	94,348.80	185,909.34	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	8	144,000.00	0.00	144,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	DOVIDONIS MARTINA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	DOVIDONIS MORENA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	BEREA DIEGO
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	DOVIDONIS MORENA 594027
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	CABRAL FAUSTO 595665
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2025	0003005662	4201010	1	19,000.00	0.00	19,000.00	GUIRRIERE ALDANA 616081
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005725	4201010	1	19,000.00	0.00	19,000.00	DOVIDONIS MORENA 625450

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	CALVEYRA BARJA PAULINA-630352
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	CALVEYRA BARJA PAULINA-634125
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	GONZALEZ MARIA-636822
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	LOPEZ CORDERO ABRIL-630539
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	LOPEZ CORDERO ABRIL-636872
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	CALVEYRA PAULINA 640491
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	GARCIA SANDRA 641818
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	LOPEZ ABRIL 641863
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	1301040	5	60,274.69	69,495.75	129,770.44	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	6	101,376.60	0.00	101,376.60	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	3	50,688.30	0.00	50,688.30	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	1301040	3	36,164.81	41,697.45	77,862.26	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	1301040	1	12,054.94	13,899.15	25,954.09	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	4	67,584.40	0.00	67,584.40	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	3	53,729.58	0.00	53,729.58	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2025	0004001124	1301040	3	38,909.88	44,863.20	83,773.08	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2025	0004001124	1301070	1	7,603.08	14,954.40	22,557.48	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2025	0004001124	4201010	3	54,535.53	0.00	54,535.53	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	1301040	3	38,909.88	44,863.20	83,773.08	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	1301070	1	7,603.08	14,954.40	22,557.48	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	9	156,206.59	0.00	156,206.59	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	5	83,392.55	0.00	83,392.55	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2025	0004001147	1301040	4	51,879.84	59,817.60	111,697.44	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2025	0004001147	1301070	1	7,603.08	14,954.40	22,557.48	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00237350017 13/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
079-OSFATLYF	00	04/2025	0003005525	4201010	4	80,000.00	0.00	80,000.00	
079-OSFATLYF	00	05/2025	0003005525	4201010	1	20,000.00	0.00	20,000.00	
079-OSFATLYF	00	05/2025	0003005616	4201010	6	124,800.00	0.00	124,800.00	
079-OSFATLYF	00	06/2025	0003005660	4201010	10	216,320.00	0.00	216,320.00	

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079-OSFATLYF	00	07/2025	0003005660	4201010	1	22,497.28	0.00	22,497.28	
079-OSFATLYF	00	07/2025	0003005750	4201010	3	67,491.84	0.00	67,491.84	
079-OSFATLYF	00	09/2025	0003005816	4201010	4	92,688.80	0.00	92,688.80	
085-MEDICUS	00	05/2025	0003005542	1301040	3	48,801.13	79,678.35	128,479.48	
085-MEDICUS	00	05/2025	0003005542	4201010	3	54,192.60	0.00	54,192.60	
085-MEDICUS	00	06/2025	0003005592	1301040	3	50,021.30	81,669.60	131,690.90	
085-MEDICUS	00	06/2025	0003005666	1301040	1	16,973.92	27,713.25	44,687.17	
085-MEDICUS	00	06/2025	0003005592	4201010	3	60,000.00	0.00	60,000.00	
085-MEDICUS	00	06/2025	0003005666	4201010	2	40,720.00	0.00	40,720.00	
085-MEDICUS	00	07/2025	0003005666	1301040	1	17,228.39	28,129.05	45,357.44	
085-MEDICUS	00	07/2025	0004001118	1301040	1	17,228.39	28,129.05	45,357.44	
085-MEDICUS	00	07/2025	0003005666	4201010	1	22,500.00	0.00	22,500.00	
085-MEDICUS	00	07/2025	0004001118	4201010	1	22,500.00	0.00	22,500.00	
085-MEDICUS	00	09/2025	0003005795	1301040	3	52,460.35	85,653.45	138,113.80	
085-MEDICUS	00	09/2025	0003005795	4201010	3	68,512.50	0.00	68,512.50	
085-MEDICUS	00	10/2025	0004001145	1301040	5	88,658.44	144,753.75	233,412.19	
085-MEDICUS	00	10/2025	0004001145	4201010	5	115,786.15	0.00	115,786.15	
094-OSMATA	00	04/2025	0003005534	4201010	8	184,800.00	0.00	184,800.00	
094-OSMATA	00	04/2025	0003005601	4201010	1	23,100.00	0.00	23,100.00	
094-OSMATA	00	05/2025	0003005534	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	00	06/2025	0003005601	4201010	3	71,032.50	0.00	71,032.50	
094-OSMATA	00	07/2025	0003005723	4201010	3	72,808.32	0.00	72,808.32	
094-OSMATA	00	09/2025	0003005785	4201010	3	73,900.44	0.00	73,900.44	
094-OSMATA	00	09/2025	0003005857	4201010	4	98,533.92	0.00	98,533.92	
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	4201010	1	6,076.00	0.00	6,076.00	CABELLO MARIA 9242060800 21/03/25
097-O.S.P.E.D. Y C.	00	04/2025	0003005490	4201010	1	6,357.52	0.00	6,357.52	PECCIA GINA 2406451601
097-O.S.P.E.D. Y C.	00	05/2025	0003005579	4201010	1	8,000.00	0.00	8,000.00	FERNANDEZ SERGIO
097-O.S.P.E.D. Y C.	00	05/2025	0003005579	4201010	1	8,000.00	0.00	8,000.00	MAGALLAN IVAN
097-O.S.P.E.D. Y C.	00	07/2025	0003005735	4250140	1	8,700.00	0.00	8,700.00	RODRIGUEZ HERNAN
110-LUIS PASTEUR	00	04/2025	0004001078	4201010	2	46,510.22	0.00	46,510.22	
110-LUIS PASTEUR	00	05/2025	0004001094	4201010	2	47,672.98	0.00	47,672.98	
110-LUIS PASTEUR	00	06/2025	0004001110	4201010	2	48,626.44	0.00	48,626.44	
110-LUIS PASTEUR	00	07/2025	0004001117	4201010	1	24,604.98	0.00	24,604.98	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	2	49,879.20	0.00	49,879.20	
124-OSPECON	00	04/2025	0003005549	4201010	4	63,000.00	0.00	63,000.00	
124-OSPECON	00	05/2025	0003005549	4201010	5	81,112.50	0.00	81,112.50	
124-OSPECON	00	06/2025	0003005603	1301040	1	12,839.68	18,961.20	31,800.88	
124-OSPECON	00	06/2025	0003005828	1301040	1	231.51	694.52	926.03	
124-OSPECON	00	06/2025	0003005603	4201010	15	243,337.50	0.00	243,337.50	
124-OSPECON	00	06/2025	0003005761	4201010	5	2,362.50	0.00	2,362.50	
124-OSPECON	00	06/2025	0003005828	4201010	15	7,087.50	0.00	7,087.50	
124-OSPECON	00	07/2025	0003005670	4201010	1	17,358.08	0.00	17,358.08	
124-OSPECON	00	07/2025	0003005742	4201010	3	52,074.24	0.00	52,074.24	
124-OSPECON	00	08/2025	0003005742	4201010	1	17,358.08	0.00	17,358.08	
124-OSPECON	00	09/2025	0003005809	4201010	11	194,757.64	0.00	194,757.64	
124-OSPECON	00	10/2025	0003005856	4201010	10	177,052.40	0.00	177,052.40	

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134-SOCIEDAD ITALIANA	00	03/2025	0003005544	4201010	1	6,303.00	0.00	6,303.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	4201010	1	10,000.00	0.00	10,000.00	
134-SOCIEDAD ITALIANA	00	05/2025	0003005633	4201010	4	41,560.00	0.00	41,560.00	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	3	32,556.00	0.00	32,556.00	
134-SOCIEDAD ITALIANA	00	08/2025	0003005817	4201010	1	11,059.00	0.00	11,059.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1301040	1	21,246.49	18,045.45	39,291.94	VALCARCEL MATEO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1301040	1	21,246.49	18,045.45	39,291.94	HUGI DAMIAN
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	HUGI DAMIAN
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	VALCARCEL MATEO
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	1301070	1	13,402.16	19,417.05	32,819.21	RAMIREZ ROMINA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	GUIDI LORENA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	DE LA BARRERA HORACIO
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	RAMIREZ ROMINA
144-GALENO ARGENTINA S.A.	00	09/2025	0004001134	1301040	1	23,205.51	19,708.20	42,913.71	GUIDI LORENA
144-GALENO ARGENTINA S.A.	00	09/2025	0004001134	4250250	1	21,166.81	0.00	21,166.81	GUIDI LORENA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1301040	1	23,205.51	19,708.20	42,913.71	DOS SANTOS G MIGUEL
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1301070	1	13,603.23	19,708.20	33,311.43	BUCH ROSA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	BUCH ROSA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	DOS SANTOS MIGUEL
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2025	0003005773	4201010	1	29,022.27	0.00	29,022.27	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	3	54,000.00	0.00	54,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2025	0003005606	4201010	3	54,000.00	0.00	54,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2025	0003005606	4201010	1	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005657	4201010	7	127,890.00	0.00	127,890.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005746	4201010	4	74,103.12	0.00	74,103.12	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	4201010	4	75,362.88	0.00	75,362.88	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	3	57,483.03	0.00	57,483.03	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	4201010	1	19,525.07	0.00	19,525.07	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	8	144,000.00	0.00	144,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	4	72,000.00	0.00	72,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	4201010	13	237,510.00	0.00	237,510.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	1	18,525.78	0.00	18,525.78	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	4201010	1	18,840.72	0.00	18,840.72	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	4	75,362.88	0.00	75,362.88	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	3	57,483.03	0.00	57,483.03	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005876	4201010	1	19,525.07	0.00	19,525.07	
165-OSPATCA	00	05/2025	0003005604	4201010	1	23,736.13	0.00	23,736.13	
165-OSPATCA	00	08/2025	0003005796	4201010	1	25,531.99	0.00	25,531.99	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	4201010	1	21,780.81	0.00	21,780.81	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	4	68,705.16	0.00	68,705.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005628	4201010	4	76,800.00	0.00	76,800.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	6	109,908.00	0.00	109,908.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	2	34,636.00	0.00	34,636.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	1	19,659.09	0.00	19,659.09	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	5	91,353.05	0.00	91,353.05	
181-OSPE (RED OMIP SA)	00	03/2025	0003005486	4201010	1	16,621.63	0.00	16,621.63	
181-OSPE (RED OMIP SA)	00	07/2025	0003005684	4201010	1	18,125.93	0.00	18,125.93	
181-OSPE (RED OMIP SA)	00	08/2025	0003005752	4201010	1	19,967.53	0.00	19,967.53	
181-OSPE (RED OMIP SA)	00	08/2025	0003005819	4201010	1	19,967.53	0.00	19,967.53	
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	BUCCIAQTELLI ISABELLA
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	CARDENAS SILVANA
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	CASTELLANOS LORENA
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	CORNEJO ARTURO
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	DELUNGER FLORENCIA
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	GATTI MARIA J
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	GOMEZ NATALIA
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	LAGUNA VIVIANA
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	RITCHTER CARLOS
196-OMINT S.A.	00	05/2025	0004001075	1301040	1	27,624.46	14,197.50	41,821.96	TELLO DIEGO
196-OMINT S.A.	00	05/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	BRAGA VERONICA
196-OMINT S.A.	00	05/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	CUCHIETTI LAUTARO
196-OMINT S.A.	00	05/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	ISA SOFIA
196-OMINT S.A.	00	05/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	MAZZOLA GRACIELA
196-OMINT S.A.	00	05/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	TERRERO FEDERICO
196-OMINT S.A.	00	05/2025	0004001075	1301070	1	16,193.65	14,197.50	30,391.15	GATTI MARIA J
196-OMINT S.A.	00	05/2025	0004001075	1301070	1	16,193.65	14,197.50	30,391.15	MARTINEZ JULIETA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	BENITEZ MARIA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	CASTELLANOS LORENA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	CORNEJO ARTURO
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	GATTI MARIA J
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	GOMEZ NATALIA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	LAGUNA VIVIANA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	MARTINEZ JULIETA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	RITCHTER CARLOS
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	TELLO DIEGO
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	DELUNGER FLORENCIA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	BRAGA VERONICA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	CUCHIETTI LAUTARO
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	ISA SOFIA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	MAZZOLA GRACIELA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	TERRERO FEDERICO
196-OMINT S.A.	00	06/2025	0004001098	1301040	1	28,712.17	14,756.40	43,468.57	ISA SOFIA
196-OMINT S.A.	00	06/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	BASILIO MARIO
196-OMINT S.A.	00	06/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	BERTOLINO GUSTAVO
196-OMINT S.A.	00	06/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	JUAREZ VICTORIA
196-OMINT S.A.	00	06/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	MANDARMO MATEO
196-OMINT S.A.	00	06/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	OBRAADOR JUAN
196-OMINT S.A.	00	06/2025	0004001112	1301040	1	28,232.15	14,509.80	42,741.95	ORLANDO NATALIA
196-OMINT S.A.	00	06/2025	0004001113	1301040	1	28,712.17	14,756.40	43,468.57	MANIEV JESICA
196-OMINT S.A.	00	06/2025	0004001113	1301040	1	28,712.17	14,756.40	43,468.57	ALBORNOZ ESTEFANIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	06/2025	0004001113	1301040	1	28,712.17	14,756.40	43,468.57	GOMEZ DIEGO
196-OMINT S.A.	00	06/2025	0004001098	1301070	1	16,831.27	14,756.40	31,587.67	CUCHIETTI LAUTARO
196-OMINT S.A.	00	06/2025	0004001098	1301070	1	16,831.27	14,756.40	31,587.67	BASILIO MARIO
196-OMINT S.A.	00	06/2025	0004001098	1301070	1	16,831.27	14,756.40	31,587.67	D FLORENCIA
196-OMINT S.A.	00	06/2025	0004001112	1301070	1	16,549.88	14,509.80	31,059.68	CUCHIETTI OSCAR
196-OMINT S.A.	00	06/2025	0004001113	1301070	1	16,831.27	14,756.40	31,587.67	ALVAREZ MARISOL
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	BASILIO MARIO
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	D FLORENCIA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ISA SOFIA
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	BASILIO MARIO
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	BERTOLINO GUSTAVO
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	CUCHIETTI OSCAR
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	FLORENCIA D.
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	GAYTAN ARNALDO
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	JUAREZ VICTORIA
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	MANDARMO MATEO
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	OBRAADOR JUAN
196-OMINT S.A.	00	06/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	ORLANDO NATALIA
196-OMINT S.A.	00	06/2025	0004001113	4201010	1	20,787.48	0.00	20,787.48	LABAYEN CANDELA
196-OMINT S.A.	00	06/2025	0004001113	4201010	1	20,787.48	0.00	20,787.48	BRAGA VERONICA
196-OMINT S.A.	00	06/2025	0004001113	4201010	1	20,787.48	0.00	20,787.48	RODRIGUEZ ALDANA
196-OMINT S.A.	00	07/2025	0004001098	1301040	1	28,712.17	14,756.40	43,468.57	MAZZOLA GRACIELA
196-OMINT S.A.	00	07/2025	0004001098	1301040	1	28,712.17	14,756.40	43,468.57	BRAGA VERONICA
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	TEJEDA MA PAZ
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	MAZZOLA GRACIELA
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	LABAYEN CANDELA
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	BRAGA VERONICA
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	AGUILAR CRISTIAN
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	LAGUNA VIVIANA
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	GONZALEZ DARIO
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	BERMUDEZ MA JOSEFINA
196-OMINT S.A.	00	07/2025	0004001113	1301040	1	29,085.40	14,948.10	44,033.50	RODRIGUEZ ALDANA
196-OMINT S.A.	00	07/2025	0004001098	1301070	1	16,831.27	14,756.40	31,587.67	AGUILAR CRISTIAN
196-OMINT S.A.	00	07/2025	0004001098	1301070	1	16,831.27	14,756.40	31,587.67	M MATEO
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	AGUILAR CRISTIAN
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	TERRERO FEDERICO
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	MAZZOLA GRACIELA
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	M MATEO
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	BRAGA VERONICA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	TEJERA MA PAZ
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	MAZZOLA GRACIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	MANDARANO MATEO
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	CUCHIETTI LAUTARO
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	AGUILAR CRISTIAN
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	LAGUNA VIVIANA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	GONZALEZ DARIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	BERMUDEZ MA JOSEFINA
196-OMINT S.A.	00	09/2025	0004001127	1301040	1	29,463.42	15,142.50	44,605.92	ALBORNOZ ESTEFANIA
196-OMINT S.A.	00	09/2025	0004001127	1301040	1	29,463.42	15,142.50	44,605.92	BERMUDEZ MARIA
196-OMINT S.A.	00	09/2025	0004001127	1301040	1	29,463.42	15,142.50	44,605.92	BESTETTI GUILLERMO
196-OMINT S.A.	00	09/2025	0004001127	1301040	1	29,463.42	15,142.50	44,605.92	GONZALEZ DARIO
196-OMINT S.A.	00	09/2025	0004001127	1301040	1	29,463.42	15,142.50	44,605.92	LAGUNA VIVIANA
196-OMINT S.A.	00	09/2025	0004001127	1301040	1	29,463.42	15,142.50	44,605.92	MANIEV JESICA
196-OMINT S.A.	00	09/2025	0004001127	1301040	1	29,463.42	15,142.50	44,605.92	TEJERA MARIA
196-OMINT S.A.	00	09/2025	0004001127	1301070	1	17,271.66	15,142.50	32,414.16	BRAGA VERONICA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	ALBORNOZ ESTEFANIA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	BERMUDEZ MARIA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	BESTETTI GUILLERMO
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	BRAGA VERONICA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GONZALEZ DARIO
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	LAGUNA VIVIANA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	MANIEV JESICA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	TEJERA MARIA
196-OMINT S.A.	00	10/2025	0004001139	1301040	1	29,905.38	15,369.75	45,275.13	ALBORNOZ ESTEFANIA
196-OMINT S.A.	00	10/2025	0004001139	1301040	1	29,905.38	15,369.75	45,275.13	ALVAREZ MARISOL
196-OMINT S.A.	00	10/2025	0004001139	1301040	1	29,905.38	15,369.75	45,275.13	ALVAREZ MATILDE
196-OMINT S.A.	00	10/2025	0004001139	1301040	1	29,905.38	15,369.75	45,275.13	KURY SANDRA
196-OMINT S.A.	00	10/2025	0004001139	1301040	1	29,905.38	15,369.75	45,275.13	MAHIEV JESICA
196-OMINT S.A.	00	10/2025	0004001139	1301040	1	29,905.38	15,369.75	45,275.13	QUIJANO CRISTIAN
196-OMINT S.A.	00	10/2025	0004001139	1301040	1	29,905.38	15,369.75	45,275.13	ROMAN OSCAR
196-OMINT S.A.	00	10/2025	0004001139	1301070	1	17,530.74	15,369.75	32,900.49	GOMEZ DIEGO
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	ALBORNOZ ESTEFANIA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	ALVAREZ MARISOL
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	ALVAREZ MATILDE
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	BRAGA VERONICA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	GOMEZ DIEGO
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	KURY SANDRA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	MAHIEV JESICA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	QUIJANO CRISTIAN
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	ROMAN OSCAR
204-GALENO ARGENTINA S.A.	00	07/2025	0003005647	1301040	1	22,169.99	18,829.35	40,999.34	
204-GALENO ARGENTINA S.A.	00	07/2025	0003005647	4250250	1	20,222.25	0.00	20,222.25	
204-GALENO ARGENTINA S.A.	00	08/2025	0003005721	1301040	1	22,502.55	19,111.50	41,614.05	
204-GALENO ARGENTINA S.A.	00	08/2025	0003005721	4250250	1	20,525.59	0.00	20,525.59	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0003005480	4201010	1	20,848.10	0.00	20,848.10	PALACIOS MARIA 009004779200008 25/03
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0003005480	4201010	1	20,848.10	0.00	20,848.10	FERUGLIO PAULA 0090006989129000 14/03
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0003005480	4201010	1	20,848.10	0.00	20,848.10	TROUSSEL NELSON 0090003702052007 18/03
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005546	4201010	1	21,265.06	0.00	21,265.06	TROUSSEL NELSON
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005546	4201010	1	21,265.06	0.00	21,265.06	PALACIOS M.DE LOS ANGELES
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005626	4201010	1	21,265.06	0.00	21,265.06	OSORIO MARIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005626	4201010	1	21,265.06	0.00	21,265.06	TROUSSEL BRAIAN
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2025	0003005626	4201010	1	21,690.36	0.00	21,690.36	GIORDANO LUCIANO

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211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2025	0003005626	4201010	1	21,690.36	0.00	21,690.36	BRANCOLI BRUNO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2025	0003005739	4201010	1	21,690.36	0.00	21,690.36	BRANCOLI BRUNO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	GIORDANO LUCIANO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	BRANCOLI BRUNO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	TROUSSEL BRAIAN
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	OSORIO MARIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	PALACIOS MARIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	TROUSSEL NELSON
223-OSDIPP	00	04/2025	0004001082	4201010	1	27,782.33	0.00	27,782.33	
223-OSDIPP	00	06/2025	0004001103	4201010	1	29,046.43	0.00	29,046.43	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	1301040	5	106,232.44	90,227.25	196,459.69	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	1301070	1	12,454.84	18,045.45	30,500.29	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	4250250	7	135,660.00	0.00	135,660.00	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	1301040	3	65,205.63	55,381.05	120,586.68	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	5	99,128.70	0.00	99,128.70	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	1301040	2	44,339.99	37,658.70	81,998.69	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	1301070	1	12,996.20	18,829.35	31,825.55	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	5	101,111.25	0.00	101,111.25	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	1301040	2	45,005.10	38,223.00	83,228.10	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	1301040	2	45,725.03	38,834.10	84,559.13	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	3	62,562.00	0.00	62,562.00	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	1301040	3	69,616.53	59,124.60	128,741.13	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	4250250	2	42,333.62	0.00	42,333.62	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	1301040	4	92,822.04	78,832.80	171,654.84	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	4250250	4	84,667.24	0.00	84,667.24	
237-SWISS MEDICAL S.A.	00	04/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1301040	13	292,883.76	211,968.90	504,852.66	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	17	265,200.00	0.00	265,200.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	6	93,600.00	0.00	93,600.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	1301040	16	360,472.32	260,884.80	621,357.12	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	1301070	2	26,413.92	32,610.60	59,024.52	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	14	218,400.00	0.00	218,400.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301040	7	163,699.20	118,471.50	282,170.70	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1301070	2	27,417.60	33,849.00	61,266.60	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	13	210,506.40	0.00	210,506.40	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	3	48,578.40	0.00	48,578.40	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	1301040	5	120,318.83	87,077.25	207,396.08	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	1301070	1	14,106.34	17,415.45	31,521.79	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	5	83,311.95	0.00	83,311.95	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301040	9	216,573.89	156,739.05	373,312.94	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1301070	2	28,212.69	34,830.90	63,043.59	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	17	283,260.63	0.00	283,260.63	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	5	83,311.95	0.00	83,311.95	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1301040	6	144,382.59	104,492.70	248,875.29	

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237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1301070	1	14,106.34	17,415.45	31,521.79	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	4201010	6	99,974.34	0.00	99,974.34	
242-OBRA SOCIAL E.W.HOPE	00	10/2025	0003005847	4201010	1	24,058.80	0.00	24,058.80	GRAMAJO MARIA
298-DASUTEN	00	05/2025	0003005615	4201010	1	18,450.00	0.00	18,450.00	COLOMBO PABLO
298-DASUTEN	00	09/2025	0003005885	4201010	1	19,698.12	0.00	19,698.12	COLOMBO AMBAR
298-DASUTEN	00	09/2025	0003005885	4201010	1	19,698.12	0.00	19,698.12	PARED VIVIANA
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	4201010	2	26,000.00	0.00	26,000.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005658	4201010	1	13,195.00	0.00	13,195.00	BONO SIN IDENTIFIACR
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	4201010	2	26,759.46	0.00	26,759.46	
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005784	4201010	1	13,607.19	0.00	13,607.19	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005877	4201010	2	27,677.02	0.00	27,677.02	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005609	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	06/2025	0003005609	1301070	1	4,421.70	11,349.90	15,771.60	
338-OBRA SOCIAL UNION PERSONAL	00	06/2025	0003005609	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001106	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001125	4201010	3	53,729.58	0.00	53,729.58	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	1301040	1	8,115.36	10,990.35	19,105.71	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	6	86,871.06	0.00	86,871.06	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005870	4201010	1	10,678.51	0.00	10,678.51	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	1301040	3	24,346.08	32,971.05	57,317.13	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	1	18,178.51	0.00	18,178.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	7	143,435.18	0.00	143,435.18	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	2	41,596.20	0.00	41,596.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	7	149,663.15	0.00	149,663.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201010	2	43,402.30	0.00	43,402.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	1	22,027.00	0.00	22,027.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	4201010	1	22,027.00	0.00	22,027.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	6	134,144.46	0.00	134,144.46	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	4201010	1	22,357.41	0.00	22,357.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	7	164,324.51	0.00	164,324.51	
431-SCIS	00	05/2025	0003005602	4201010	1	17,305.00	0.00	17,305.00	
431-SCIS	00	06/2025	0003005602	4201010	3	32,915.00	0.00	32,915.00	
431-SCIS	00	07/2025	0003005680	4201010	1	17,650.00	0.00	17,650.00	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
431-SCIS	00	09/2025	0003005787	4201010	3	54,810.00	0.00	54,810.00	
431-SCIS	00	09/2025	0003005867	4201010	3	55,906.20	0.00	55,906.20	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2025	0003005556	4201010	2	27,000.00	0.00	27,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2025	0003005608	4201010	4	67,500.00	0.00	67,500.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005690	4201010	6	101,250.00	0.00	101,250.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005728	4201010	1	17,608.39	0.00	17,608.39	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	08/2025	0003005728	4201010	1	17,608.39	0.00	17,608.39	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	09/2025	0003005824	4201010	2	35,216.78	0.00	35,216.78	

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454-O.S.DEL PERSONAL MARIT (OSPM)	00	10/2025	0003005864	4201010	5	92,444.05	0.00	92,444.05	
515-DASMI	00	05/2025	0003005618	4201010	1	20,560.00	0.00	20,560.00	
515-DASMI	00	05/2025	0003005830	4201010	1	560.00	0.00	560.00	
515-DASMI	00	06/2025	0003005679	4201010	1	20,868.40	0.00	20,868.40	
515-DASMI	00	06/2025	0003005832	4201010	1	568.40	0.00	568.40	
515-DASMI	00	07/2025	0003005679	4201010	1	21,202.29	0.00	21,202.29	
515-DASMI	00	07/2025	0003005832	4201010	1	577.49	0.00	577.49	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	4201010	1	16,392.60	0.00	16,392.60	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005552	4201010	3	49,915.44	0.00	49,915.44	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2025	0003005730	4201010	1	19,824.00	0.00	19,824.00	
Totales						18,662,279.06	4,657,142.42	23,319,421.48	