

Apertura de Factura Médico 553876 CEDEÑO MENDOZA LEOMAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2024	0003005076	4201010	1	10,957.44	0.00	10,957.44	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	6	66,622.56	0.00	66,622.56	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	1	11,658.95	0.00	11,658.95	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	2201010	1	1,582.69	1,208.52	2,791.21	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	4	47,801.68	0.00	47,801.68	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	1	11,950.42	0.00	11,950.42	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	1104030	1	36,653.85	0.00	36,653.85	MACHADO MARIA
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	2	24,856.88	0.00	24,856.88	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	4201010	1	13,783.02	0.00	13,783.02	CARABAJAL L 0140759303 27/08/24 460828
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
058-O.S.P.T.V.	00	08/2024	0003005065	4201010	1	11,500.00	0.00	11,500.00	COSTA MIRIAN 06262202 22/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00250400012 23/4
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00250400012 02/07
082-HOSPITAL ITALIANO	00	06/2024	0004000896	4201010	1	15,506.00	0.00	15,506.00	TEDESCO MONICA 520589 04/06
094-OSMATA	00	05/2024	0003004858	2201010	1	2,025.00	1,530.00	3,555.00	VERON TAMARA
094-OSMATA	00	05/2024	0003004858	4201010	4	57,200.00	0.00	57,200.00	
094-OSMATA	00	06/2024	0003004979	1104030	1	172,368.00	0.00	172,368.00	GAJO FLORENCIA
094-OSMATA	00	07/2024	0003004979	1104030	1	34,020.00	0.00	34,020.00	BERON NORALI
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
094-OSMATA	00	09/2024	0003005042	1101040	1	80,372.25	0.00	80,372.25	GONZALEZ MARINA
094-OSMATA	00	09/2024	0003005042	1104030	1	35,721.00	0.00	35,721.00	VIRGULINO ANABELA
094-OSMATA	00	09/2024	0003005042	1104030	1	35,721.00	0.00	35,721.00	COSTILLA MILAGROS
094-OSMATA	00	09/2024	0003005042	4201010	3	48,648.60	0.00	48,648.60	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	4201010	1	8,334.91	0.00	8,334.91	
097-O.S.P.E.D. Y C.	00	07/2024	0003004994	2201010	1	944.64	1,453.32	2,397.96	
097-O.S.P.E.D. Y C.	00	07/2024	0003004994	4201010	1	8,817.36	0.00	8,817.36	
110-LUIS PASTEUR	00	08/2024	0004000941	2201010	1	2,740.05	1,283.58	4,023.63	
110-LUIS PASTEUR	00	08/2024	0004000941	4201010	1	16,277.95	0.00	16,277.95	
124-OSPECON	00	06/2024	0003004954	4201010	2	11,232.64	0.00	11,232.64	
124-OSPECON	00	07/2024	0003004954	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	3	20,218.74	0.00	20,218.74	
124-OSPECON	00	08/2024	0003005039	4201010	3	20,218.74	0.00	20,218.74	
128-OSPESGYPE	00	08/2024	0003005007	2201010	1	2,859.84	5,132.16	7,992.00	
128-OSPESGYPE	00	08/2024	0003005007	4201010	4	66,684.20	0.00	66,684.20	
128-OSPESGYPE	00	08/2024	0003005057	4201010	2	33,342.10	0.00	33,342.10	
134-SOCIEDAD ITALIANA	00	04/2024	0003004894	4201010	1	3,976.00	0.00	3,976.00	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	SILVA MARIANELA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	LORENZO PAMELA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CARDOZO ROMINA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CARDOZO MARTINA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2024	0003004907	4201010	1	18,677.80	0.00	18,677.80	00097790128 04/07
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2024	0003004876	4201010	1	4,471.60	0.00	4,471.60	
154-O.S. PERS.INDUST. DEL PLASTICO	00	08/2024	0003004991	4201010	1	6,300.00	0.00	6,300.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004855	4201010	1	6,435.00	0.00	6,435.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004923	4201010	2	14,002.56	0.00	14,002.56	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2024	0003004923	4201010	1	9,000.00	0.00	9,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	4201010	4	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	2201010	1	536.67	1,609.99	2,146.66	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	1	7,722.00	0.00	7,722.00	ABRIL
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	5	38,610.00	0.00	38,610.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	4201010	1	8,401.54	0.00	8,401.54	
164-COBERT INT DE MED ASIST SA	00	07/2024	0003004924	4201010	1	9,000.00	0.00	9,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	1104030	1	12,141.26	0.00	12,141.26	BERDUM VERONICA
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	1104030	1	12,141.26	0.00	12,141.26	SOTELO KAREN
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	2201010	2	1,249.52	3,748.60	4,998.12	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	3	27,000.00	0.00	27,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	4201010	9	81,000.00	0.00	81,000.00	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1102150	1	25,001.63	15,149.94	40,151.57	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	2201010	1	3,362.31	3,144.96	6,507.27	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	1	12,874.40	0.00	12,874.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004864	4201010	2	12,611.16	0.00	12,611.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004864	2201010	1	1,890.00	2,692.62	4,582.62	
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	06/2024	0003004864	4201010	1	9,388.08	0.00	9,388.08	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004936	4201010	3	28,164.24	0.00	28,164.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003004936	4201010	3	31,305.36	0.00	31,305.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	4201010	3	31,305.36	0.00	31,305.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	1104030	1	33,091.65	0.00	33,091.65	MICUCCI RAMONA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	1104030	1	167,664.36	0.00	167,664.36	ALTEÑO TERESA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	2201010	1	1,045.32	3,198.96	4,244.28	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005003	4201010	5	52,175.60	0.00	52,175.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	4201010	8	83,480.96	0.00	83,480.96	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	4201010	1	10,435.12	0.00	10,435.12	
181-OSPE (RED OMIP SA)	00	05/2024	0003004893	4201010	2	24,000.00	0.00	24,000.00	
181-OSPE (RED OMIP SA)	00	07/2024	0003004950	4201010	2	24,000.00	0.00	24,000.00	
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	2201010	1	1,409.40	1,703.88	3,113.28	
181-OSPE (RED OMIP SA)	00	08/2024	0003005054	4201010	2	24,000.00	0.00	24,000.00	
181-OSPE (RED OMIP SA)	00	09/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	MARTINEZ LUCIA 1955907903011 29/8
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	CARDONA SILVANA 4950939100022 26/09
196-OMINT S.A.	00	10/2024	0004000952	2201010	1	1,684.48	738.54	2,423.02	CARDONA SILVANA 4950939100022 10/10
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	BALVIDARES CAMILA 2000972600017 10/10
223-OSDIPP	00	05/2024	0004000884	4201010	1	17,496.88	0.00	17,496.88	
223-OSDIPP	00	07/2024	0004000902	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	09/2024	0004000939	4201010	1	19,841.46	0.00	19,841.46	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000883	2201010	1	1,744.07	1,637.10	3,381.17	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000883	4250250	1	11,529.08	0.00	11,529.08	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	2201010	1	1,744.07	1,637.10	3,381.17	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	3	34,587.24	0.00	34,587.24	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	1	12,710.81	0.00	12,710.81	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	1	10,801.13	0.00	10,801.13	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	4	45,364.76	0.00	45,364.76	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1101040	1	12,834.60	0.00	12,834.60	MONZON PRISCILA
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1104030	1	38,503.80	0.00	38,503.80	HIDALGO AGUSTINA
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1104030	1	38,503.80	0.00	38,503.80	MONZON PRISCILA
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	2201010	1	1,900.08	1,598.76	3,498.84	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	1	11,794.84	0.00	11,794.84	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	2	23,589.68	0.00	23,589.68	
283-OBRA SOCIAL PASTELEROS	00	08/2024	0003004983	4201010	1	13,590.51	0.00	13,590.51	
283-OBRA SOCIAL PASTELEROS	00	08/2024	0003005052	4201010	3	40,771.53	0.00	40,771.53	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	1	5,148.00	0.00	5,148.00	SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	1	5,148.00	0.00	5,148.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	4201010	2	11,202.04	0.00	11,202.04	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	2201010	2	1,249.52	3,748.60	4,998.12	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	2	11,986.20	0.00	11,986.20	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	SIN IDENTIFICAR
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	2	14,835.92	0.00	14,835.92	
338-OBRA SOCIAL UNION PERSONAL	00	06/2024	0004000888	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	2	33,918.20	0.00	33,918.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	4	70,210.68	0.00	70,210.68	
431-SCIS	00	06/2024	0003004889	2201010	1	963.54	1,026.72	1,990.26	
431-SCIS	00	06/2024	0003004889	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	07/2024	0003004948	4201010	1	9,500.00	0.00	9,500.00	
545-VISITAR SRL	00	07/2024	0003004947	4201010	1	8,934.03	0.00	8,934.03	
545-VISITAR SRL	00	08/2024	0003005001	4201010	1	8,934.03	0.00	8,934.03	
545-VISITAR SRL	00	09/2024	0003005055	4201010	1	8,934.03	0.00	8,934.03	
546-ISALUD	00	04/2024	0003004867	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	05/2024	0003004867	4201010	1	12,148.00	0.00	12,148.00	
546-ISALUD	00	08/2024	0003005037	2201010	1	2,281.50	1,944.00	4,225.50	
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	
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	4201010	1	8,000.00	0.00	8,000.00	
754-CLINICA DELTA S.A. RENDICION O	00	08/2024	0003005008	1102150	1	5,827.04	1,466.92	7,293.96	
754-CLINICA DELTA S.A. RENDICION O	00	08/2024	0003005008	2201010	2	381.24	727.92	1,109.16	
Totales						2,681,557.36	56,382.19	2,737,939.55	