

## Apertura de Factura Médico 555711 CHAMORRO MARCELO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	02/2025	0003005315	4201010	1	14,000.00	0.00	14,000.00	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	2	30,000.00	0.00	30,000.00	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001056	4250160	1	14,476.79	0.00	14,476.79	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	4	57,907.16	0.00	57,907.16	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	7	103,060.30	0.00	103,060.30	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	8	119,549.92	0.00	119,549.92	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	MONNEY GUSTAVO 107523400 5/2 541248
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	CABRAL FAUSTO 0140430302 562616 17/03
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	RODRIGUEZ MELINA 0141515104 569563 31/03
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	4	64,000.00	0.00	64,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001062	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	3	48,960.00	0.00	48,960.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	3	49,694.40	0.00	49,694.40	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005326	1202020	1	50,198.94	0.00	50,198.94	004151980118 25/11 GRAF MARTA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	150000213 13/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00255810216 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00418640117 10/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00204040113 03/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00136930110 07/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00136930110 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00125110010 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00125110417 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00125110417 31/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	03	12/2024	0003005386	4201010	1	23,552.00	0.00	23,552.00	00207260112 14/12
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	CAVANA MARIO 412343 13/02
085-MEDICUS	00	02/2025	0004001043	4201010	1	16,854.42	0.00	16,854.42	
085-MEDICUS	00	02/2025	0004001058	4201010	1	17,500.00	0.00	17,500.00	
085-MEDICUS	00	03/2025	0003005474	4201010	1	17,710.00	0.00	17,710.00	
094-OSMATA	00	01/2025	0003005336	4201010	5	110,000.00	0.00	110,000.00	
094-OSMATA	00	01/2025	0003005405	4201010	3	66,000.00	0.00	66,000.00	
094-OSMATA	00	02/2025	0003005405	4201010	18	396,000.00	0.00	396,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	14	323,400.00	0.00	323,400.00	
094-OSMATA	00	04/2025	0003005433	4201010	5	7,837.95	0.00	7,837.95	DIF VALOR FACT N°C3-5336
097-O.S.P.E.D. Y C.	00	01/2025	0003005335	4201010	1	9,800.00	0.00	9,800.00	GODOY GISELLA 3103388902 17/01/25
097-O.S.P.E.D. Y C.	00	01/2025	0003005335	4201010	1	9,800.00	0.00	9,800.00	ROBLEDO ROXANA 2483788500 17/01/25
097-O.S.P.E.D. Y C.	00	01/2025	0003005335	4250140	1	9,800.00	0.00	9,800.00	BLANCO FLORENCIA 3793913000 23/01/25
097-O.S.P.E.D. Y C.	00	01/2025	0003005335	4250140	1	9,800.00	0.00	9,800.00	GARCIA GASTON 4002042600 24/01/25
097-O.S.P.E.D. Y C.	00	02/2025	0003005399	4250140	1	9,800.00	0.00	9,800.00	MUÑOZ THIAGO 1902554501 27/02/25
097-O.S.P.E.D. Y C.	00	02/2025	0003005399	4250140	1	9,800.00	0.00	9,800.00	GARCIA GASTON 4002042600 10/02/25
097-O.S.P.E.D. Y C.	00	03/2025	0003005489	4201010	1	6,076.00	0.00	6,076.00	CAPEL GRACIELA 2025830900 20/03/25
110-LUIS PASTEUR	00	03/2025	0004001059	4201010	1	22,440.00	0.00	22,440.00	
124-OSPECON	00	02/2025	0003005331	4201010	6	90,000.00	0.00	90,000.00	
124-OSPECON	00	02/2025	0003005396	4201010	6	90,000.00	0.00	90,000.00	
124-OSPECON	00	03/2025	0003005477	4201010	7	110,250.00	0.00	110,250.00	
128-OSPEGYPE	00	03/2025	0003005463	4201010	1	28,091.39	0.00	28,091.39	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	1219190	1	5,867.74	19,346.75	25,214.49	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	4201010	4	23,972.00	0.00	23,972.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005400	4201010	1	5,993.00	0.00	5,993.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	9912120	1	75,642.56	0.00	75,642.56	GALLIANO MA ESTER
134-SOCIEDAD ITALIANA	00	02/2025	0003005400	4201010	7	43,085.00	0.00	43,085.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005495	4201010	1	10,000.00	0.00	10,000.00	
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	DUARTE NICOLAS
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	2,599.88	0.00	2,599.88	DIF FC N° 4-997
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201010	2	26,000.00	0.00	26,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005393	4201010	5	66,950.00	0.00	66,950.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	4	54,845.44	0.00	54,845.44	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	1216070	1	96,496.31	0.00	96,496.31	SASTRE EDUARDO
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	1303040	1	7,736.15	0.00	7,736.15	SASTRE EDUARDO
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	3	42,000.00	0.00	42,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	4201010	12	173,040.00	0.00	173,040.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	14	206,725.12	0.00	206,725.12	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	1216070	2	209,658.37	0.00	209,658.37	SASTRE EDUARDO
164-COBERT INT DE MED ASIST SA	03	01/2025	0003005394	4203010	1	7,548.13	0.00	7,548.13	BERGARA DAVID
165-OSPATCA	00	03/2025	0003005471	4201010	1	23,044.78	0.00	23,044.78	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001057	4201010	1	20,727.43	0.00	20,727.43	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	4	83,904.64	0.00	83,904.64	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	2	41,952.32	0.00	41,952.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005355	4201010	1	14,070.53	0.00	14,070.53	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	4201010	2	28,600.00	0.00	28,600.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	4201010	2	33,720.00	0.00	33,720.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	1	17,027.20	0.00	17,027.20	
181-OSPE (RED OMIP SA)	00	01/2025	0003005361	4201010	2	31,734.30	0.00	31,734.30	
181-OSPE (RED OMIP SA)	00	02/2025	0003005410	4201010	2	32,432.46	0.00	32,432.46	
181-OSPE (RED OMIP SA)	00	03/2025	0003005486	4201010	1	16,621.63	0.00	16,621.63	
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	NÚÑEZ JAVIER 4905903300024 17/03
204-GALENO ARGENTINA S.A.	00	03/2025	0003005455	1210010	1	73,623.19	0.00	73,623.19	ROGGERO MIGUEL
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CERRICIONE ROMINA 219460920043 17/02/25
223-OSDIPP	00	01/2025	0004001050	4201010	1	25,500.00	0.00	25,500.00	
223-OSDIPP	00	02/2025	0004001034	4201010	2	51,000.00	0.00	51,000.00	
223-OSDIPP	00	02/2025	0004001050	4201010	3	79,177.50	0.00	79,177.50	
223-OSDIPP	00	02/2025	0004001034	9912050	1	34,919.27	0.00	34,919.27	DAGNINO NESTOR
223-OSDIPP	00	03/2025	0004001067	4201010	2	54,368.56	0.00	54,368.56	
223-OSDIPP	04	02/2025	0004001034	1219190	1	0.00	35,223.50	35,223.50	DAGNINO NESTOR
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	5	90,000.00	0.00	90,000.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	4250250	5	91,800.00	0.00	91,800.00	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	3	57,000.00	0.00	57,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	2,543.32	0.00	2,543.32	DIF FC N°4-998
237-SWISS MEDICAL S.A.	00	11/2024	0004001036	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	3	40,580.49	0.00	40,580.49	
237-SWISS MEDICAL S.A.	00	01/2025	0004001055	4201010	2	27,053.66	0.00	27,053.66	
237-SWISS MEDICAL S.A.	00	01/2025	0004001055	4203030	1	12,558.00	0.00	12,558.00	ZANON VALENTIN
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	19	285,000.00	0.00	285,000.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	15	225,000.00	0.00	225,000.00	
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-90075/22
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-90075/22
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	4201010	2	22,000.00	0.00	22,000.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	4201010	1	11,601.92	0.00	11,601.92	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001061	4201010	1	16,320.00	0.00	16,320.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005346	4201010	1	19,753.35	0.00	19,753.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	5	100,939.60	0.00	100,939.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201010	11	225,398.14	0.00	225,398.14	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	8	163,925.92	0.00	163,925.92	
428-ASOCIACION MUTUAL SANCOR SALUD	03	03/2025	0003005408	1218010	1	10,347.84	0.00	10,347.84	GRABOSQUI RICARDO
431-SCIS	00	02/2025	0003005422	4201010	3	48,000.00	0.00	48,000.00	
431-SCIS	00	02/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
515-DASMI	00	02/2025	0003005416	4201010	3	49,056.00	0.00	49,056.00	
515-DASMI	00	04/2025	0003005487	4201010	2	33,488.90	0.00	33,488.90	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	4201010	2	32,785.20	0.00	32,785.20	
545-VISITAR SRL	00	02/2025	0003005353	4201010	2	27,000.00	0.00	27,000.00	
546-ISALUD	00	04/2025	0003005472	1203020	1	58,940.55	0.00	58,940.55	LUNA ALAN
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005421	1203020	1	124,043.40	0.00	124,043.40	VILLARREAL SANDRO
709-CLINICA DELTA S.A. RENDICION G	00	01/2025	0003005421	4201010	1	10,800.00	0.00	10,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	4201010	3	32,400.00	0.00	32,400.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005421	4201010	6	64,800.00	0.00	64,800.00	
709-CLINICA DELTA S.A. RENDICION G	00	03/2025	0003005421	4201010	1	13,000.00	0.00	13,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2025	0003005497	4201010	4	52,000.00	0.00	52,000.00	valor marzo
Totales						6,047,259.29	54,570.25	6,101,829.54	