

## Apertura de Factura Médico 015885 PAPINI JORGE LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	3402090	2	3,875.04	11,094.60	14,969.64	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	3402100	3	1,937.52	13,868.25	15,805.77	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	3402110	1	1,937.52	5,547.30	7,484.82	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	3402120	1	645.84	4,622.75	5,268.59	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	3402130	7	13,562.64	38,831.10	52,393.74	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	3403010	1	1,937.52	4,622.75	6,560.27	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	3403020	1	645.84	3,883.11	4,528.95	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000942	3402110	1	1,995.71	5,713.80	7,709.51	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000942	3402120	1	665.24	4,761.50	5,426.74	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000942	3402130	1	1,995.71	5,713.80	7,709.51	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000946	3402010	1	1,094.78	4,054.75	5,149.53	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000946	3402020	1	364.93	3,243.80	3,608.73	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000946	3402090	2	2,189.57	9,731.40	11,920.97	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000946	3402100	4	1,459.71	16,219.00	17,678.71	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000946	3402130	2	2,189.57	9,731.40	11,920.97	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000946	3403010	1	1,094.78	4,054.75	5,149.53	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000946	3403020	1	364.93	3,405.99	3,770.92	
038-O.S.UNION PERSONAL DE LA UNION	01	09/2024	0004000946	3402090	1	1,127.59	5,011.50	6,139.09	
038-O.S.UNION PERSONAL DE LA UNION	01	09/2024	0004000946	3402100	1	375.86	4,176.25	4,552.11	
038-O.S.UNION PERSONAL DE LA UNION	01	09/2024	0004000946	3402130	1	1,127.59	5,011.50	6,139.09	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402090	1	2,030.67	7,521.00	9,551.67	00401260410 27/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402090	1	2,030.67	7,521.00	9,551.67	00409302517 27/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402100	4	2,707.56	25,070.00	27,777.56	00401260410 27/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402100	2	1,353.78	12,535.00	13,888.78	00409302517 27/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402110	1	2,030.67	7,521.00	9,551.67	00409302517 27/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402120	2	1,353.78	12,535.00	13,888.78	00409302517 27/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402130	1	2,030.67	7,521.00	9,551.67	00084920419 24/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402130	2	4,061.34	15,042.00	19,103.34	00089970310 13/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	09/2024	0003005081	3402130	1	2,030.67	7,521.00	9,551.67	00411270017 19/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	10/2024	0003005081	3402130	2	4,061.34	15,042.00	19,103.34	00102160516 03/10
080-OSDIPP	01	07/2024	0004000938	3402130	1	959.31	6,410.10	7,369.41	MAGALLANES TOBIAS
080-OSDIPP	01	09/2024	0003005090	3402090	1	1,057.66	7,067.10	8,124.76	GENONI MARIANA
080-OSDIPP	01	09/2024	0003005090	3402090	1	1,057.66	7,067.10	8,124.76	USTARROZ MARCELO
080-OSDIPP	01	09/2024	0003005090	3402100	2	705.11	11,778.50	12,483.61	GENONI MARIANA
080-OSDIPP	01	09/2024	0003005090	3402100	2	705.11	11,778.50	12,483.61	USTARROZ MARCELO
080-OSDIPP	01	09/2024	0004000938	3402130	1	1,007.24	6,730.50	7,737.74	MAGALLANES TOBIAS
080-OSDIPP	01	09/2024	0004000938	3402130	1	1,007.24	6,730.50	7,737.74	MAGALLANES TOBIAS
080-OSDIPP	01	09/2024	0003005090	3402130	1	1,057.66	7,067.10	8,124.76	CASTRO BENJAMIN
080-OSDIPP	01	09/2024	0003005090	3402130	2	2,115.32	14,134.20	16,249.52	GENONI ERNESTO
080-OSDIPP	01	09/2024	0003005090	3402130	2	2,115.32	14,134.20	16,249.52	GENONI MARIANA
080-OSDIPP	01	09/2024	0003005090	3402130	2	2,115.32	14,134.20	16,249.52	HALECKA JUAN
080-OSDIPP	01	10/2024	0003005090	3402090	1	1,110.51	7,420.50	8,531.01	PEIRONE MARTA
080-OSDIPP	01	10/2024	0003005090	3402100	2	740.34	12,367.50	13,107.84	PEIRONE MARTA
110-LUIS PASTEUR	01	08/2024	0004000941	3402090	1	4,095.02	6,422.40	10,517.42	
110-LUIS PASTEUR	01	08/2024	0004000941	3402100	2	2,730.01	10,704.00	13,434.01	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	10/2024	0003005087	3402090	1	2,030.67	7,521.00	9,551.67	000818400 01/10

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	10/2024	0003005087	3402100	2	1,353.78	12,535.00	13,888.78	000818400 01/10
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	10/2024	0003005087	3402130	1	2,030.67	7,521.00	9,551.67	00531740021 03/10
169-PREVENCIÓN SALUD S.A.	01	09/2024	0004000944	3403010	1	4,267.55	6,536.00	10,803.55	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	3402090	2	2,291.90	10,060.20	12,352.10	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	3402100	4	1,527.93	16,767.00	18,294.93	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	3402110	1	1,145.95	5,030.10	6,176.05	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	3402120	1	381.98	4,191.75	4,573.73	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	3402130	2	2,291.90	10,060.20	12,352.10	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	3402090	2	2,372.09	10,412.40	12,784.49	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	3402100	5	1,976.74	21,692.50	23,669.24	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	3402110	1	1,186.04	5,206.20	6,392.24	
237-SWISS MEDICAL S.A.	01	09/2024	0004000955	3402120	1	395.35	4,338.50	4,733.85	
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	3402090	1	1,224.05	5,372.70	6,596.75	
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	3402100	2	816.03	8,954.50	9,770.53	
237-SWISS MEDICAL S.A.	01	10/2024	0004000955	3402130	2	2,448.09	10,745.40	13,193.49	
242-OBRA SOCIAL E.W.HOPE	01	09/2024	0003005075	3402110	1	1,453.14	13,104.00	14,557.14	DE MARTINO MARIA 26691425 18/09/24
242-OBRA SOCIAL E.W.HOPE	01	09/2024	0003005075	3402120	1	484.38	10,920.00	11,404.38	DE MARTINO MARIA 26691425 18/09/24
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	3402090	1	3,329.17	7,770.30	11,099.47	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	3402100	4	4,438.89	25,901.00	30,339.89	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	3402130	5	16,645.84	38,851.50	55,497.34	
428-ASOCIACION MUTUAL SANCOR SALUD	01	08/2024	0003005043	3403010	1	3,329.17	6,475.25	9,804.42	
529-SANCOR SALUD PLAN S700A S70SF	01	08/2024	0003005044	3402090	1	2,663.35	6,216.30	8,879.65	
529-SANCOR SALUD PLAN S700A S70SF	01	08/2024	0003005044	3402100	2	1,775.57	10,360.50	12,136.07	
529-SANCOR SALUD PLAN S700A S70SF	01	08/2024	0003005044	3402110	1	2,663.35	6,216.30	8,879.65	
529-SANCOR SALUD PLAN S700A S70SF	01	08/2024	0003005044	3402120	2	1,775.57	10,360.50	12,136.07	
<b>Totales</b>						<b>153,157.02</b>	<b>708,194.80</b>	<b>861,351.82</b>	