

## Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	05/2024	0003004840	1803010	1	7,839.38	23,518.13	31,357.51	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	1803010	1	7,255.52	21,766.58	29,022.10	CACERES HUGO 0140729902 13061 05/06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	1803010	1	7,255.52	21,766.58	29,022.10	SANTINI NORA 0140729900 13062 05/06
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	1803010	1	5,731.01	17,193.02	22,924.03	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170178	1	6,026.25	18,078.74	24,104.99	63130273401 LUCAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62270946001 ISIDRO ISMAEL MEDRANO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1701220	1	4,157.99	12,473.98	16,631.97	00236830012 29/5
079-OSFATLYF	00	05/2024	0003004880	1803010	2	25,048.60	75,145.82	100,194.42	
082-HOSPITAL ITALIANO	00	05/2024	0004000879	1701220	1	5,442.00	16,326.00	21,768.00	MOREYRA VICTOR 279447 15/5
082-HOSPITAL ITALIANO	00	05/2024	0004000879	1803010	1	16,625.50	49,876.50	66,502.00	INGLINA ENRIQUE 238576 21/5
094-OSMATA	00	03/2024	0003004858	1803010	1	5,529.50	16,588.50	22,118.00	PEZZOLO GERARDO
094-OSMATA	00	05/2024	0003004858	1701210	1	3,299.12	9,897.38	13,196.50	ALMADA ZULEMA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	PAVON LUCAS
124-OSPECON	00	06/2024	0003004859	1701110	1	3,016.50	2,709.60	5,726.10	
124-OSPECON	00	06/2024	0003004859	1803010	5	37,143.85	111,431.60	148,575.45	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004855	1803010	1	2,607.30	7,821.90	10,429.20	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1803010	1	2,607.30	7,821.90	10,429.20	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	1701220	1	4,325.06	12,975.17	17,300.23	
196-OMINT S.A.	00	05/2024	0004000878	1803010	1	7,779.75	23,339.25	31,119.00	RAPUZZI MILAGROS 4874942806018 14/05
196-OMINT S.A.	00	05/2024	0004000878	9017270	1	4,938.25	14,814.75	19,753.00	RAPUZZI MILAGROS 4874942806018 15/05
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701113	1	5,885.10	17,655.31	23,540.41	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1801031	1	12,910.08	38,730.28	51,640.36	
255-HOSPITAL ALEMÁN ASOC. CIVIL	00	05/2024	0003004868	1701220	1	4,578.82	13,736.48	18,315.30	MOLINA LAURA 4788144286028 15/05
298-DASUTEN	00	05/2024	0003004863	1701220	1	3,442.37	10,327.12	13,769.49	16-67339/00
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1701110	1	2,085.84	6,257.52	8,343.36	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1803010	1	2,607.30	7,821.90	10,429.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	1803010	1	14,220.28	42,660.84	56,881.12	
431-SCIS	00	06/2024	0003004889	1803011	1	7,291.58	21,874.76	29,166.34	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2024	0003004861	1701220	1	2,981.81	8,945.38	11,927.19	
<b>Totales</b>						<b>228,926.30</b>	<b>673,816.59</b>	<b>902,742.89</b>	