

## Apertura de Factura Médico 047125 PELLEGRINO RAUL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	1801060	1	5,800.00	20,400.00	26,200.00	MORENO MARIA
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3406010	2	0.00	34,200.00	34,200.00	ORTIGOZA LILY
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3406010	2	0.00	34,200.00	34,200.00	MORENO MARIA
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3406020	2	0.00	18,200.00	18,200.00	ORTIGOZA LILY
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3406020	2	0.00	18,200.00	18,200.00	MORENO MARIA
097-O.S.P.E.D. Y C.	00	04/2026	0003006227	1801060	1	7,150.00	22,950.00	30,100.00	CRESPIEN BLANCA
097-O.S.P.E.D. Y C.	00	04/2026	0003006227	1850750	1	0.00	11,002.97	11,002.97	CRESPIEN BLANCA
097-O.S.P.E.D. Y C.	00	04/2026	0003006227	3406010	2	0.00	40,725.00	40,725.00	CRESPIEN BLANCA
097-O.S.P.E.D. Y C.	00	04/2026	0003006227	3406020	2	0.00	22,725.00	22,725.00	CRESPIEN BLANCA
181-OSPE (RED OMIP SA)	00	04/2026	0003006272	1801120	1	19,598.25	24,086.04	43,684.29	
181-OSPE (RED OMIP SA)	00	04/2026	0003006272	1801140	2	18,814.32	34,602.48	53,416.80	
181-OSPE (RED OMIP SA)	00	04/2026	0003006272	1801160	1	14,110.74	20,693.64	34,804.38	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1801120	1	22,397.63	18,348.53	40,746.16	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	1801041	1	5,813.51	17,440.53	23,254.04	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	1801041	2	12,161.86	36,485.58	48,647.44	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	1801060	1	16,867.98	13,786.32	30,654.30	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	1801120	3	70,283.25	57,578.16	127,861.41	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	1801140	1	11,245.32	13,786.32	25,031.64	
<b>Totales</b>						<b>204,242.86</b>	<b>459,410.57</b>	<b>663,653.43</b>	