

Apertura de Factura Médico 054236 REPEZZA EDGARDO ATILIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	2605284	1	24,273.59	72,820.77	97,094.36	SOSA LUIS
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	9999999	1	0.00	584,804.00	584,804.00	SOSA LUIS DROGA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	2605280	2	8,337.60	39,603.60	47,941.20	NOUYU SILVIA 0141067300 24/09/24 13437
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	9999999	1	0.00	672,525.00	672,525.00	NOUYU SILVIA 0141067300 24/09/24 13437 DR
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605080	1	3,448.53	9,675.25	13,123.78	TOLEDO ROSA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605080	1	3,448.53	9,675.25	13,123.78	ROMA CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605080	1	3,448.53	9,675.25	13,123.78	DE GRANDIS BLANCA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605090	1	1,379.41	2,073.27	3,452.68	TOLEDO ROSA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605090	6	8,276.47	12,439.61	20,716.08	ROMA CARLOS
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605090	6	8,276.47	12,439.61	20,716.08	DE GRANDIS BLANCA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	2605280	2	5,517.64	26,261.39	31,779.03	YUSEF NENE
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	9999999	1	0.00	584,804.00	584,804.00	YUSEF NENE DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	9999999	1	0.00	306,619.00	306,619.00	TOLEDO ROSA DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	9999999	1	0.00	306,619.00	306,619.00	ROMA CARLOS DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	9999999	1	0.00	306,619.00	306,619.00	DE GRANDIS BLANCA DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	2605280	2	5,682.74	27,047.19	32,729.93	GARMENDIA OLGA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	2605280	2	5,682.74	27,047.19	32,729.93	BEGLINOMINI JOSE
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	9999999	1	0.00	672,525.00	672,525.00	GARMENDIA OLGA DROGA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	9999999	1	0.00	672,525.00	672,525.00	BEGLINOMINI JOSE DROGA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1260561	1	24,816.47	8,272.27	33,088.74	61442658702 RICARDO ANGEL BOZZANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1924643	1	0.00	965,703.70	965,703.70	61442658702 RICARDO ANGEL BOZZANI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1260561	1	22,458.34	7,486.22	29,944.56	61374079201 ERNESTO ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2024	0000904841	1924643	1	0.00	873,940.00	873,940.00	61374079201 ERNESTO ALEJANDRO BALAGUER
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	2605280	2	23,961.96	71,889.24	95,851.20	00416220013 20/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	9999999	1	584,804.00	0.00	584,804.00	00416220013 20/8 DROGA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	2605280	2	24,680.82	74,045.92	98,726.74	00415980013 03/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	9999999	1	0.00	672,525.00	672,525.00	00415980013 03/09
094-OSMATA	00	09/2024	0003005088	2605280	2	13,966.30	41,898.90	55,865.20	COLICHINO GONZALO
094-OSMATA	00	09/2024	0003005088	9999999	1	672,525.00	0.00	672,525.00	COLICHINO GONZALO DRGA
124-OSPECON	00	08/2024	0003005039	2605280	2	5,167.30	15,501.92	20,669.22	QUINTERO CLAUDIO
124-OSPECON	00	08/2024	0003005039	9999999	1	0.00	584,804.00	584,804.00	QUINTERO CLAUDIO DROGA
124-OSPECON	00	09/2024	0003005105	2605280	2	2,153.04	6,459.14	8,612.18	PUEBLA RAMON
124-OSPECON	00	09/2024	0003005105	9999999	1	0.00	672,525.00	672,525.00	PUEBLA RAMON DROGA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	2605080	1	2,092.88	6,063.12	8,156.00	VILLAGRA NANCY
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	2605080	1	2,092.88	6,063.12	8,156.00	STEGMANN VERONICA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	2605090	6	5,022.90	7,795.44	12,818.34	VILLAGRA NANCY
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	2605090	6	5,022.90	7,795.44	12,818.34	STEGMANN VERONICA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	9999999	1	0.00	306,619.00	306,619.00	VILLAGRA NANCY DROGA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	9999999	1	0.00	306,619.00	306,619.00	STEGMANN VERONICA DROGA
223-OSDIPP	00	09/2024	0004000961	2605280	2	9,401.40	44,758.30	54,159.70	BENTANCUR NESTOR
223-OSDIPP	00	09/2024	0004000961	9999999	1	0.00	672,525.00	672,525.00	BENTANCUR NESTOR DROGA
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	2605284	1	24,273.59	72,820.77	97,094.36	TORRES ALFREDO
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	9999999	1	0.00	584,804.00	584,804.00	TORRES ALFREDO DROGA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605080	1	3,447.00	7,617.40	11,064.40	GARCIA MIGUEL
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605080	1	3,447.00	7,617.40	11,064.40	VARGAS LEANDRO
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605090	6	8,272.80	9,793.80	18,066.60	GARCIA MIGUEL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605090	6	8,272.80	9,793.80	18,066.60	VARGAS LEANDRO
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605284	1	25,123.17	75,369.50	100,492.67	PERLO DANIEL
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	9999999	1	0.00	352,612.00	352,612.00	GARCIA MIGUEL DROGA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	9999999	1	0.00	672,525.00	672,525.00	PERLO DANIEL DROGA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	9999999	1	0.00	352,612.00	352,612.00	VARGAS LEANDRO DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0003005126	9999999	1	0.00	419,515.20	419,515.20	DIF ARANCEL CONDO CONSTANT FACT N°4-915
237-SWISS MEDICAL S.A.	00	11/2024	0003005126	9999999	1	0.00	419,515.20	419,515.20	DIF ARANCEL PANTALONE HECTOR FACT N°4-915
237-SWISS MEDICAL S.A.	00	11/2024	0003005126	9999999	1	0.00	419,515.20	419,515.20	DIF ARANCEL STECCONI RICARDO FACT N°4-915
298-DASUTEN	00	09/2024	0003005102	2605280	2	9,162.38	27,487.18	36,649.56	GRAF DAVID 16-44642/10
298-DASUTEN	00	09/2024	0003005102	9999999	1	672,525.00	0.00	672,525.00	GRAF DAVID 16-44642/10 DROGA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605080	1	5,324.25	9,938.60	15,262.85	CABASSI VIVIANA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605080	1	5,324.25	9,938.60	15,262.85	TAMBOSCO GABRIEL
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605090	6	12,778.20	12,778.20	25,556.40	CABASSI VIVIANA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605090	6	12,778.20	12,778.20	25,556.40	TAMBOSCO GABRIEL
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605280	2	8,518.80	26,976.20	35,495.00	DERFLER PEDRO
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2605280	2	8,518.80	26,976.20	35,495.00	AHUMARAN DANIEL
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	9999999	1	0.00	672,525.00	672,525.00	DERFLER PEDRO DROGA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	9999999	1	0.00	672,525.00	672,525.00	AHUMARAN DANIEL DROGA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	9999999	1	0.00	352,612.00	352,612.00	CABASSI VIVIANA DROGA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	9999999	1	0.00	352,612.00	352,612.00	TAMBOSCO GABRIEL DROGA
546-ISALUD	00	08/2024	0003005037	2605210	1	22,815.00	7,560.00	30,375.00	LOZA RAUL
546-ISALUD	00	08/2024	0003005037	2605260	1	22,815.00	12,960.00	35,775.00	LOZA RAUL
546-ISALUD	00	08/2024	0003005037	9999999	1	0.00	306,619.00	306,619.00	LOZA RAUL DROGA
546-ISALUD	00	08/2024	0003005037	9999999	1	0.00	546,604.00	546,604.00	LOZA RAUL DROGA
Totales						2,329,334.68	16,164,089.56	18,493,424.24	