

Apertura de Factura Médico 054236 REPEZZA EDGARDO ATILIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	10/2024	0004000981	2605080	1	3,551.71	9,964.75	13,516.46	CASACIO ALICIA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	2605080	1	3,551.71	9,964.75	13,516.46	RUFFINO JORGE
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	2605090	6	8,524.12	12,811.83	21,335.95	CASACIO ALICIA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	2605090	6	8,524.12	12,811.83	21,335.95	RUFFINO JORGE
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	0004000981	2605280	2	5,682.74	27,047.19	32,729.93	LLANOS JUAN
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	2605280	1	2,841.37	13,523.59	16,364.96	DIDON MARIA
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
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	9999999	1	672,525.00	0.00	672,525.00	LLANOS JUAN
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	9999999	1	352,612.00	0.00	352,612.00	CASACIO ALICIA
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	9999999	1	352,612.00	0.00	352,612.00	RUFFINO JORGE
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	9999999	1	672,525.00	0.00	672,525.00	DIDON MARIA
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	11/2024	0003005179	9999999	1	0.00	672,525.00	672,525.00	NECUZI 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
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	2605080	1	11,281.50	17,549.00	28,830.50	00408030111 15/10/24 LUCQUESI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	2605090	6	27,075.60	22,563.00	49,638.60	00408030111 15/10/24 LUCQUESI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	9999999	1	0.00	352,612.00	352,612.00	00408030111 15/10/24 LUCQUESI DROGA
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
097-O.S.P.E.D. Y C.	00	09/2024	0003005144	9999999	1	0.00	672,527.00	672,527.00	VALDES FERNANDO 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
124-OSPECON	00	11/2024	0003005157	2605280	2	2,346.82	7,040.46	9,387.28	
124-OSPECON	00	11/2024	0003005157	9999999	1	0.00	672,525.00	672,525.00	DROGA
128-OSPESGYPE	00	10/2024	0003005175	2605080	1	11,082.37	31,092.60	42,174.97	COPERTARI EMILIO
128-OSPESGYPE	00	10/2024	0003005175	2605090	6	26,597.70	39,976.20	66,573.90	COPERTARI EMILIO
128-OSPESGYPE	00	10/2024	0003005175	9999999	1	0.00	352,612.00	352,612.00	COPERTARI EMILIO DROGA
144-GALENO ARGENTINA S.A.	06	11/2024	0000904890	2605280	2	14,528.98	43,344.18	57,873.16	ELIZONDO ALICIA
144-GALENO ARGENTINA S.A.	06	11/2024	0000904890	9999999	1	743,140.12	0.00	743,140.12	ELIZONDO ALICIA DROGA
196-OMINT S.A.	00	11/2024	0004000974	2605280	2	16,218.60	46,396.10	62,614.70	JIMENEZ HECTOR 1980930000023 05/11/24
196-OMINT S.A.	00	11/2024	0004000974	9999999	1	0.00	672,525.00	672,525.00	JIMENEZ HECTOR 1980930000023 05/11/24 DRO
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
224-GALENO ARGENTINA S.A.	06	11/2024	0000904904	2605280	2	14,528.98	43,344.18	57,873.16	FREDA JOSE
224-GALENO ARGENTINA S.A.	06	11/2024	0000904904	2605280	2	14,528.98	43,344.18	57,873.16	TRIVI OMAR
224-GALENO ARGENTINA S.A.	06	11/2024	0000904904	9999999	1	743,140.12	0.00	743,140.12	FREDA JOSE DROGA
224-GALENO ARGENTINA S.A.	06	11/2024	0000904904	9999999	1	743,140.12	0.00	743,140.12	TRIVI OMAR 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
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	2605090	6	8,272.80	9,793.80	18,066.60	VARGAS LEANDRO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	0004000975	2605080	1	3,558.00	7,861.14	11,419.14	CARDOZO DANIELA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	2605080	1	3,558.00	7,861.14	11,419.14	LOPEZ MIGUEL DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	2605080	1	3,558.00	7,861.14	11,419.14	ARISMENDI DAVID
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	2605090	6	8,539.20	10,107.18	18,646.38	CARDOZO DANIELA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	2605090	6	8,539.20	10,107.18	18,646.38	LOPEZ MIGUEL DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	2605090	6	8,539.20	10,107.18	18,646.38	ARISMENDI DAVID
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	2605284	1	25,927.11	77,781.32	103,708.43	GAUNA FRANCISCO
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	2605284	1	25,927.11	77,781.32	103,708.43	ZARATE MIGUEL
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	2605284	1	25,927.11	77,781.32	103,708.43	ALGUEIRO JUAN
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	9999999	1	352,612.00	0.00	352,612.00	CARDOZO DANIELA DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	9999999	1	352,612.00	0.00	352,612.00	LOPEZ MIGUEL DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	9999999	1	672,525.00	0.00	672,525.00	GAUNA FRANCISCO DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	9999999	1	672,525.00	0.00	672,525.00	ZARATE MIGUEL DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	9999999	1	672,525.00	0.00	672,525.00	ALGUEIRO JUAN DROGA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	9999999	1	352,612.00	0.00	352,612.00	ARISMENDI DAVID 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	0004000984	2605280	1	4,259.40	13,488.10	17,747.50	PAVENTI FABIANA
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
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	9999999	1	672,525.00	0.00	672,525.00	PAVENTI FABIANA DROGA
709-CLINICA DELTA S.A. RENDICION G	00	11/2024	0003005188	2605280	2	16,974.60	53,752.90	70,727.50	
Totales						9,859,724.88	13,350,233.68	23,209,958.56	