

Apertura de Factura Médico 054404 JAUREGUIZAHAR LUIS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61292234002 EMILIA AILIN MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61292234004 TEO MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62493066003 BRANDON BORCHEZ MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62837453304 RENATA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62844887102 NINA VAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62900026203 CHLOE SFORZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62900026204 NAZLI SFORZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62088252103 JOHAN SANTIAGO LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,829.00	0.00	14,829.00	62735135104 AGUSTIN GASPAR PACHER
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61429977104 GRETA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62712935702 JUANA VALENTINA FALIVENE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61292234004 TEO MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62875629002 FELIPE LORENZO DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61434840304 ALEJO NICOLAS LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61446378404 CAMILO JOAQUIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,829.00	0.00	14,829.00	62111571004 ISABELLA GUADAGNONE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62886426304 MIA JOSEFINA LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61595139104 RODRIGO LEON LAGO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	0.00	0.00	0.00	61292234001 GABRIELA SUSANA CAFFIERO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61292234002 EMILIA AILIN MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61292234004 TEO MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62844887102 NINA VAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62886426303 BENJAMIN LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62289282602 BENJAMIN FERNANDEZ RIVAROLA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62760368705 ELUNEY GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	63043220004 ISABELLA STEFANIA TONETTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,829.00	0.00	14,829.00	62408463804 MATEO LAUTARO FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61265184204 MELANY JANET CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,829.00	0.00	14,829.00	62111571004 ISABELLA GUADAGNONE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62265379105 KILIAN TEO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	62837453304 RENATA SALINAS
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	SANCHEZ ALEJO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	CORBALAN VALENTINO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	GORBALAN ALEJANDRO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	PAVON GABRIELA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	GORBALAN SANTINO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	PEREZ ROMA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	PEREZ ROMA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	PIERONI MAITE
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	ARREDONDO DELFINA
Totales						713,921.58	0.00	713,921.58	