

Apertura de Factura Médico 054404 JAUREGUIZHAR LUIS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62837453304 RENATA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61429977104 GRETA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62837453303 JUANA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62727421703 DANTE MATRERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	63090825603 MIA JAZMIN LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	22,247.00	0.00	22,247.00	61128570203 BAUTISTA ROMAN CUFF
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61265184205 DYLAN CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62727421703 DANTE MATRERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61572551004 JUAN VITO SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61572551003 LUCIA SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	16,015.00	0.00	16,015.00	61263007105 RENZO ANDREINI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	22,247.00	0.00	22,247.00	62868698502 MORENA NAHIR PERASOLO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61429977102 FRANCESCA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61067785202 CAMILA GISELE ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61357189302 JEREMIAS NINE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	22,247.00	0.00	22,247.00	61216805003 JUAN BAUTISTA ETHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61595139104 RODRIGO LEON LAGO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62760368705 ELUNEY GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	15,724.00	0.00	15,724.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420165	1	22,247.00	0.00	22,247.00	61216805003 JUAN BAUTISTA ETHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62387368001 MARTIN ALBERTO GALLARDO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	61265184205 DYLAN CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62088252103 JOHAN SANTIAGO LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	61429977104 GRETA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	22,247.00	0.00	22,247.00	62868698502 MORENA NAHIR PERASOLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62387368002 DANTE LIONEL GALLARDO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	61429977104 GRETA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62223885903 AMADEO RAMOS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	22,247.00	0.00	22,247.00	61128570203 BAUTISTA ROMAN CUFF
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	22,247.00	0.00	22,247.00	61128570204 BENICIO ROMAN CUFF
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62837453303 JUANA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62886426303 BENJAMIN LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	62886426304 MIA JOSEFINA LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420165	1	15,724.00	0.00	15,724.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61357189302 JEREMIAS NINE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61357189303 AMIRA ARACELI NINE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269101 ERNESTO DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269102 NERIA YANEL CASARES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62844887102 NINA VAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61067785202 CAMILA GISELE ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61067785204 MAITE DELFINA ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61067785204 MAITE DELFINA ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	23,804.00	0.00	23,804.00	62868698502 MORENA NAHIR PERASOLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61446378404 CAMILO JOAQUIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61434840303 BIANCA AGOSTINA LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61434840304 ALEJO NICOLAS LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62314338002 PEDRO MENDEZ DATKUN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62844887102 NINA VAZQUEZ
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	CASTIGLIONI ALMA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	CORBALAN VALENTINO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	2	27,496.02	0.00	27,496.02	FLORES LOLA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	IGLESIAS AGUSTIN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	PAZ JUAN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	PEREZ ROMA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	SANCHEZ ALEJO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	GORBARAN SANTINO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	ARREDONDO MARTINA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	ZILIO MONICA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	PAZ JUAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	PEREZ ROMA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	ARREDONDO MARTINA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	CORBALAN VALENTINO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	PERON MAITE
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	GORBARAN SANTINO

Apertura de Factura Médico 054404 JAUREGUIZAHAR LUIS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	PIERONI MAITE
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MORALES AIDAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	SANCHEZ ALEJO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	FLORES LOLA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	PAZ JUAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	IGLESIA AGUSTIN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	CORBALAN VALENTINO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	ANGELINI AGUSTIN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	GUILLE ISABELLA
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	JAMIS FRANCISCO
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	MERCADO FRANCESCO
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	MERCADO STEFANO
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	PIERONI MAITE
Totales						1,729,260.73	0.00	1,729,260.73	