

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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61429977104 GRETA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61421926307 LUCIANO MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61769071402 EMMA CARRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62387368002 DANTE LIONEL GALLARDO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62493066003 BRANDON BORCHEZ MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61429977102 FRANCESCA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62059340602 TOBIAS MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61572551004 JUAN VITO SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62727421703 DANTE MATREIRO
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
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

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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	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						936,562.00	0.00	936,562.00	