

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	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	62837453303 JUANA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61446378404 CAMILO JOAQUIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61584395503 SOFIA ARENAS ZARATE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	62886426304 MIA JOSEFINA LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	63137476002 GASPAR ALVAREZ LO VALVO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	26,244.00	0.00	26,244.00	62868698502 MORENA NAHIR PERASOLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61265184204 MELANY JANET CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61584395503 SOFIA ARENAS ZARATE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61434840303 BIANCA AGOSTINA LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61434840304 ALEJO NICOLAS LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61429977102 FRANCESCA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61421926307 LUCIANO MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	62387368002 DANTE LIONEL GALLARDO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	62760368705 ELUNEY GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420165	1	18,549.00	0.00	18,549.00	61067785204 MAITE DELFINA ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,893.00	0.00	18,893.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	63043220004 ISABELLA STEFANIA TONETTI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	26,244.00	0.00	26,244.00	61216805005 JOSEFINA ETCHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62188361002 MIA SOL ROBLES MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62481169605 LUCIANA BELEN CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,893.00	0.00	18,893.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61572551003 LUCIA SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61572551004 JUAN VITO SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62289282602 BENJAMIN FERNANDEZ RIVAROLA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62387368002 DANTE LIONEL GALLARDO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61572551003 LUCIA SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61572551004 JUAN VITO SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61769071402 EMMA CARRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61769071403 BRUNO CARRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,893.00	0.00	18,893.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61446378404 CAMILO JOAQUIN PAZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62188361002 MIA SOL ROBLES MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62088252103 JOHAN SANTIAGO LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,893.00	0.00	18,893.00	62666158602 PAMELA RODRIGUEZ BUSATTA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	62837453304 RENATA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420165	1	18,549.00	0.00	18,549.00	63043220004 ISABELLA STEFANIA TONETTI
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	2	38,760.00	0.00	38,760.00	DIPASQUALI TOMAS
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	ARREDONDO MARTINA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	FLORES LOLA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	PAZ LAVALLEN RENZO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	PAZ LAVALLEN JUAN CRUZ
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	SANCHEZ ALEJO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	MERCADO FRANCESCO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	ROMERO ZAMIRA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	GORBARAN SANTINO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	REALE EUGENIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	ANGELINI RAMIRO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	CASTIGLIONI ALMA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	MERCADO FRANCESCO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	PIERONI MAITE
144-GALENO ARGENTINA S.A.	00	05/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	DIPASQUALI TOMAS
Totales						1,328,492.00	0.00	1,328,492.00	