

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	4201010	2	20,573.60	0.00	20,573.60	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	6	66,622.56	0.00	66,622.56	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004881	1220660	1	65,560.61	0.00	65,560.61	ARANDA ANGELA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004881	1220660	1	65,560.61	0.00	65,560.61	ARANDA CATALINA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	3	24,108.39	0.00	24,108.39	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	5	40,180.65	0.00	40,180.65	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	1	8,679.02	0.00	8,679.02	
071-O.S.D.E PERGAMINO PLAN 310	06	05/2024	0000904689	1122062	1	239,098.27	0.00	239,098.27	61274946001 JUAN ALBERTO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2024	0000904689	1122064	1	518,734.45	0.00	518,734.45	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61274946001 JUAN ALBERTO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61338250001 ROMUALDO ALBERTO VIDAL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	61467994902 GEREMIAS GRASSI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62209056801 PABLO ADRIAN RICCI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62415338902 MARCELA ANTONIA NAVARRO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	62635871901 ALEJANDRO FABIAN LABORDE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	63164742101 JUAN PABLO FRANCO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61806689501 JUAN PABLO NAVEIRA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62100804302 ELIZABETH LUCRECIA BEGLINOMIN
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61193190602 CATALINA BENEVENTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	62326129301 GABRIELA LAURA TOLEDO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121204	1	74,418.69	0.00	74,418.69	60610498302 MARIA MARCELA DOBLADEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	5,843.27	15,462.10	21,305.37	61268741305 MELISA ALEJANDRA DI TULLIO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	0.00	0.00	0.00	61268741305 MELISA ALEJANDRA DI TULLIO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61629830603 ALICIA ROMINA PALAZZO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62874837901 EMMANUEL MATIAS PISACCO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62961361201 MAURICIO ARIEL LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	63085489001 SANTIAGO OTERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	33219223301 ARIEL ALEJANDRO DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	60610498302 MARIA MARCELA DOBLADEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61271707002 MARTIN LEANDRO DEL CAMPO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61338250001 ROMUALDO ALBERTO VIDAL
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	61671311702 MARIA CECILIA PACHECO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62667334704 LUCIANO ADUM PAGES
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	62642917901 VALENTINA MARINOSCI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61422966801 DANIEL GERMAN TABORDA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61797436401 LUIS FEDERICO ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61816393903 LUCIA MARIA BECERRA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	62610245501 BAUTISTA PERALTA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61292594202 NORMA ESTER REZZA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61551855801 NORBERTO JAVIER ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	61551855803 MARIA INES GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	33213434913 AGOSTINO GIORDANO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	61384148301 MARCELO JESUS MOLINERIS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61865656001 LEANDRO GASTON LUQUE

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62635440301 ANDREA ALEJANDRA OJUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62635440302 MAGALI CANTONDEBAT
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	62789646301 BEATRIZ SUSANA CAPUCCE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61274946001 JUAN ALBERTO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61306159303 FEDERICO SOTTILE
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61655748401 CRISTIAN SEBASTIAN MARROCCO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	61830750704 ROBERTO AVELINO MEICHTRY
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62331106101 FEDERICO WOLTER
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	9,524.00	0.00	9,524.00	62490854101 MARIA BELEN VILLEGAS
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62971475301 MARIANO HORACIO SAYAGO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1121801	1	5,843.27	15,462.10	21,305.37	62971475301 MARIANO HORACIO SAYAGO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	61830750704 ROBERTO AVELINO MEICHTRY
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	62625891901 CRISTIAN ALFREDO NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	62920767301 LAUTARO GABRIEL CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	63018801601 FRANCO JOEL VUOTO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	60591672102 MARTA LIDIA CRUZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	17,019.21	0.00	17,019.21	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61340644202 IGNACIO DAVID PEÑALVER
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61554762002 VIVIANA GANDINI
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61554762003 MAGALI SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61816393903 LUCIA MARIA BECERRA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	61989022201 LEONARDO NICOLAS GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	63117323301 MAIRA LETICIA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	15,402.00	0.00	15,402.00	63160244401 AGUSTIN EMANUEL MARTINEZ VERA
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	11,512.00	0.00	11,512.00	63181950801 LEONARDO ROBERTO SUAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904689	1420101	1	12,720.76	0.00	12,720.76	35216483302 MIKAELA BELTRAMINO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004850	1220630	1	414,777.13	0.00	414,777.13	DOCEVERGA ROSARIO 00412910119 24/4
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004850	1220660	1	169,644.97	0.00	169,644.97	ASTE MARIA 00119600010 24/4
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00413300019 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00412910119 21/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00409190110 21/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00417810119 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00119850113 4/6
094-OSMATA	00	05/2024	0003004858	4201010	3	42,900.00	0.00	42,900.00	
094-OSMATA	00	05/2024	0003004858	9912090	1	106,751.45	0.00	106,751.45	ARGUELLO CRISTIAN
094-OSMATA	00	06/2024	0003004858	4201010	2	30,888.00	0.00	30,888.00	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	2	29,700.36	0.00	29,700.36	
124-OSPECON	00	06/2024	0003004859	4201010	2	11,232.64	0.00	11,232.64	
134-SOCIEDAD ITALIANA	00	05/2024	0003004894	4201010	2	7,952.00	0.00	7,952.00	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	GOMEZ EMILIO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	LEUCHENCO ALBERTO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	RIOS EVA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	ROBLES CRISTIAN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000882	4250250	1	12,105.53	0.00	12,105.53	DELLA BOSCA JOSE

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	06/2024	0004000882	4250250	1	12,105.53	0.00	12,105.53	GOMEZ EMILIO
144-GALENO ARGENTINA S.A.	00	06/2024	0004000882	4250250	1	12,105.53	0.00	12,105.53	LEUCHENCO ALBERTO
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004855	1209539	1	173,235.42	0.00	173,235.42	FERNANDEZ IRMA
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004855	4201010	3	19,305.00	0.00	19,305.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004855	4201010	1	7,001.28	0.00	7,001.28	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1203030	1	118,535.81	0.00	118,535.81	SALAS CARINA
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1206020	1	77,512.50	0.00	77,512.50	SALAS CARINA
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	14	108,108.00	0.00	108,108.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004856	4201010	3	25,204.62	0.00	25,204.62	
165-OSPATCA	00	05/2024	0003004862	4201010	1	13,075.78	0.00	13,075.78	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	1203030	1	131,175.00	0.00	131,175.00	HERRERA VALENTIN
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	4201010	6	73,920.00	0.00	73,920.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	4201010	4	49,280.00	0.00	49,280.00	
169-PREVENCIÓN SALUD S.A.	00	06/2024	0004000891	4201010	1	12,874.40	0.00	12,874.40	
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	COMAN FRANCO 1225563402058 10/06/24
223-OSDIPP	00	05/2024	0004000884	4201010	2	34,993.76	0.00	34,993.76	
223-OSDIPP	00	06/2024	0004000884	4201010	1	18,896.63	0.00	18,896.63	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	0105050	1	59,885.76	0.00	59,885.76	ROBLES ELISA
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	0105050	1	59,885.76	0.00	59,885.76	BERTHIER SOLEDAD
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	30	308,604.00	0.00	308,604.00	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	7	72,007.60	0.00	72,007.60	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	1	5,148.00	0.00	5,148.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	8	125,440.00	0.00	125,440.00	
431-SCIS	00	06/2024	0003004889	4201010	3	28,500.00	0.00	28,500.00	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2024	0003004861	4201010	1	12,544.00	0.00	12,544.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	4201010	2	16,000.00	0.00	16,000.00	
<b>Totales</b>						<b>4,438,303.17</b>	<b>30,924.20</b>	<b>4,469,227.37</b>	