

Apertura de Factura Médico 055370 BERTOLINO DIEGO

[illegible]

Apertura de Factura Médico 055370 BERTOLINO DIEGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	07/2026	0004001260	4201010	5	141,396.55	0.00	141,396.55	
085-MEDICUS	00	08/2026	0004001260	1803010	1	22,897.26	68,691.79	91,589.05	
085-MEDICUS	00	08/2026	0004001260	1850331	1	22,897.26	68,691.79	91,589.05	
094-OSMATA	00	08/2026	0003006490	4201010	1	31,948.00	0.00	31,948.00	
110-LUIS PASTEUR	00	07/2026	0004001262	1701010	1	3,253.40	9,760.21	13,013.61	
110-LUIS PASTEUR	00	07/2026	0004001262	1850120	1	28,163.29	84,489.89	112,653.18	
110-LUIS PASTEUR	00	07/2026	0004001262	4201010	1	31,685.21	0.00	31,685.21	
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	1701010	1	4,118.37	12,355.13	16,473.50	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	1850119	1	28,360.18	85,080.52	113,440.70	VENEGAS NATALIA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	CABRAL EMILIO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2026	0003006475	4201010	1	36,286.89	0.00	36,286.89	
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	1708730	2	62,562.22	187,686.68	250,248.90	
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	1803010	2	56,743.44	170,230.34	226,973.78	
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	1850170	2	56,743.44	170,230.34	226,973.78	
196-OMINT S.A.	00	07/2026	0004001254	1701010	1	4,552.35	1,330.60	5,882.95	OBISPO SILVANA
196-OMINT S.A.	00	07/2026	0004001254	1701010	1	4,552.35	1,330.60	5,882.95	CHIORAZZO BIANCA
196-OMINT S.A.	00	07/2026	0004001254	1701010	1	4,552.35	1,330.60	5,882.95	FERNANDEZ CLAUDIA
196-OMINT S.A.	00	07/2026	0004001254	1801691	1	23,035.25	69,105.75	92,141.00	LELITO JUAN MARIO
196-OMINT S.A.	00	07/2026	0004001254	1803010	1	23,035.25	69,105.75	92,141.00	LELITO JUAN MARIO
196-OMINT S.A.	00	07/2026	0004001254	1803010	1	23,035.25	69,105.75	92,141.00	CHIORAZZO BIANCA
196-OMINT S.A.	00	07/2026	0004001254	1803010	1	23,035.25	69,105.75	92,141.00	FERNANDEZ CLAUDIA
196-OMINT S.A.	00	07/2026	0004001254	1803010	1	23,035.25	69,105.75	92,141.00	NUÑEZ AGUSTINA
196-OMINT S.A.	00	07/2026	0004001254	1803010	1	23,035.25	69,105.75	92,141.00	OBISPO SILVINA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BRIZUELA CELENE
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	CHIORAZZO BIANCA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	GILES ABRAHAM
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	OBISPO SILVINA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	GUGLIELMI DIEGO
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	FERNANDEZ CLAUDIA
204-GALENO ARGENTINA S.A.	00	08/2026	0003006473	1850119	1	28,360.18	85,080.52	113,440.70	
204-GALENO ARGENTINA S.A.	00	08/2026	0003006473	4250250	1	26,131.66	0.00	26,131.66	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2026	0003006489	1701010	1	2,983.88	8,951.63	11,935.51	ROSSIT KAREN
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2026	0003006489	1803010	1	22,437.41	67,312.22	89,749.63	ROSSIT KAREN
224-GALENO ARGENTINA S.A.	00	08/2026	0004001258	1701010	1	4,118.37	12,355.13	16,473.50	
224-GALENO ARGENTINA S.A.	00	08/2026	0004001258	4250250	1	26,131.66	0.00	26,131.66	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	1701010	5	5,270.25	14,054.00	19,324.25	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	1701181	7	117,101.74	351,305.36	468,407.10	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	1801031	45	1,053,928.35	3,161,785.05	4,215,713.40	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	1801033	30	702,618.90	2,107,856.70	2,810,475.60	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	1801034	2	27,067.04	81,201.12	108,268.16	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	4201010	22	448,540.18	0.00	448,540.18	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	1701010	1	8,395.95	3,028.20	11,424.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	1803010	7	171,065.79	513,197.44	684,263.23	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	1850120	1	24,437.96	73,313.92	97,751.88	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	1850170	5	122,189.80	366,569.60	488,759.40	

Apertura de Factura Médico 055370 BERTOLINO DIEGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	7	218,220.87	0.00	218,220.87		
515-DASMI	00	08/2026	0003006497	1701010	1	3,991.05	11,973.20	15,964.25		
515-DASMI	00	08/2026	0003006497	1801691	2	49,517.96	148,553.90	198,071.86		
515-DASMI	00	08/2026	0003006497	4201010	1	29,217.12	0.00	29,217.12		
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	4201010	1	26,427.40	0.00	26,427.40		
709-CLINICA DELTA S.A. RENDICION G	00	08/2026	0003006502	1803010	1	12,928.59	38,785.76	51,714.35		
Totales						5,598,755.56	10,509,503.91	16,108,259.47		