

Apertura de Factura Médico 055486 FRANCO SERGIO MARIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	08/2024	0003004962	1218010	1	7,949.07	1,270.92	9,219.99	
012-BANCO PROVINCIA-PREST.N° 3200	00	08/2024	0003004962	4201010	1	10,536.00	0.00	10,536.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	6	71,702.52	0.00	71,702.52	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	2	24,856.88	0.00	24,856.88	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	1218010	1	3,979.98	1,725.08	5,705.06	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	4	34,716.08	0.00	34,716.08	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
060-FUNDACION COMEI	00	08/2024	0003004963	4201010	1	15,876.00	0.00	15,876.00	
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904737	1120164	1	0.00	0.00	0.00	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904737	1130114	1	0.00	0.00	0.00	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	06/2024	0000904737	1120164	1	356,892.60	0.00	356,892.60	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,193.87	16,389.83	22,583.70	62112661501 CLAUDIA PATRICIA JUNCO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62240884302 VIVIANA IACARUSO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62116157703 CAMILO RAFAEL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	62112661501 CLAUDIA PATRICIA JUNCO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61704616504 UMA VALENTINA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33220732008 JULIO CESAR BONESI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1120403	1	129,869.33	0.00	129,869.33	62240884302 VIVIANA IACARUSO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61192930802 OLGA ROSA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,844.23	18,110.76	24,954.99	62296414201 PABLO SANTIAGO MODARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62929981002 MORENA BARGA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	62296414201 PABLO SANTIAGO MODARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62749137401 URIEL SCRUGLIE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33216749201 MARIANA FERREMI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	60767481301 CARLOS RUBEN PTASCHNE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33213476401 DORIS ERLI MARIA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61070432902 KARINA ALEJANDRA VERON
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61790677601 ZELICA LIDIA DENARDI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61505254001 MARISA VALERIO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,844.23	18,110.76	24,954.99	61199697802 GABRIELA NATALIA ARVAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	60928946103 GUILLERMINA IGOILLO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	60659477805 EDGARDO PEDRO MARTIN QUARELLO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	62340321701 SORAYA DENISE FERULANO PAEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33219904101 SERGIO DANIEL NEGRO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63148168001 LAURA BEATRIZ PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61099943401 RICARDO MARTIN VARELA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	61199697802 GABRIELA NATALIA ARVAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,193.87	16,389.83	22,583.70	62305287203 MAURO NELSON RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61555831204 GASTON GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62240884302 VIVIANA IACARUSO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	62305287203 MAURO NELSON RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	18,210.40	0.00	18,210.40	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33220732008 JULIO CESAR BONESI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	18,210.40	0.00	18,210.40	33206921101 PERLA KATZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61426354801 MARCELA SUSANA MARTELLA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61099943401 RICARDO MARTIN VARELA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61681043004 JUAN BAUTISTA MERCIER
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1120164	1	342,358.51	0.00	342,358.51	33220732008 JULIO CESAR BONESI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1120165	1	463,942.47	0.00	463,942.47	62742374301 BLAS ALEJO FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62240884302 VIVIANA IACARUSO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	63058025001 FACUNDO IGLESIAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63095170401 LUIS ALBERTO FRACCAROLLI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33217362002 ANGELICA EMILIA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62901254601 NICOLAS GUSTAVO BARANDA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,193.87	16,389.83	22,583.70	62491835001 ARNALDO MARTIN ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,844.23	18,110.76	24,954.99	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	62491835001 ARNALDO MARTIN ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62895718002 FERNANDO EDUARDO FERRARI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	33209120801 LUIS ANGEL BERZERI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61070432902 KARINA ALEJANDRA VERON
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,193.87	16,389.83	22,583.70	62112661501 CLAUDIA PATRICIA JUNCO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33216607102 FEDERICO ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33206121001 JUAN ALBERTO DECONT
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62768155602 LUCRECIA SUAREZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63111569101 VERONICA CECILIA VIVE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	62112661501 CLAUDIA PATRICIA JUNCO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61704616504 UMA VALENTINA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,193.87	16,389.83	22,583.70	61426354801 MARCELA SUSANA MARTELLA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62742374301 BLAS ALEJO FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33220732008 JULIO CESAR BONESI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	61426354801 MARCELA SUSANA MARTELLA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61099943402 PAMELA DELL ACQUA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33206033701 NESTOR ALBERTO DEGESE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61505254001 MARISA VALERIO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	63032537401 MARIA VERONICA RAPETTI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,844.23	18,110.76	24,954.99	61199697802 GABRIELA NATALIA ARVAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33214457302 BEATRIZ MARIA BALLESTER
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	18,210.40	0.00	18,210.40	33206921101 PERLA KATZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61227911001 JUAN MANUEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	61199697802 GABRIELA NATALIA ARVAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61099943402 PAMELA DELL ACQUA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	60767920301 RAUL CARLOS CAZURRO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61675234104 BRAIAN EMANUEL MARMET
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33205860001 GUILLERMO OSCAR CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62929981002 MORENA BARGA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00086840017 15/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00400670113 15/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00089970111 24/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00243210014 24/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00405130014 24/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00089970418 24/7/24

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073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00080430111 18/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00083160021 18/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	40067/B 01/8/24
094-OSMATA	00	07/2024	0003004979	4201010	16	247,104.00	0.00	247,104.00	
094-OSMATA	00	07/2024	0003004979	9912100	1	180,226.12	0.00	180,226.12	LUGO FERNANDO
094-OSMATA	00	08/2024	0003004979	4201010	3	48,648.60	0.00	48,648.60	
124-OSPECON	00	08/2024	0003004986	4201010	15	84,244.80	0.00	84,244.80	
128-OSPESGYPE	00	08/2024	0003005007	4201010	1	16,671.05	0.00	16,671.05	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1218010	1	6,906.87	3,289.37	10,196.24	POZO CLAUDIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	LOPEZ LEONOR
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	POZO CLAUDIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	MONTERO CRISTIAN
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	MONTERO CRISTIAN
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	PERALTA AGUSTIN
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	BARLETTA LORENZO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	CABELLIER MARIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	MERCIER LUISANA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	CABELLIER MARIA
144-GALENO ARGENTINA S.A.	06	07/2024	0000904782	4250250	2	28,090.89	0.00	28,090.89	ALVAREZ MELISA
165-OSPATCA	00	08/2024	0003004984	4201010	1	13,075.78	0.00	13,075.78	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	3	38,623.20	0.00	38,623.20	
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	CHIOIAZZO JUANA 4796780703012
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	ZALAZAR ENRIQUE 487493600029
223-OSDIPP	00	07/2024	0004000921	1201699	1	376,148.21	0.00	376,148.21	PIEDRABUENA MARIANO
223-OSDIPP	00	07/2024	0004000921	4201010	2	37,793.26	0.00	37,793.26	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1210021	1	276,539.87	0.00	276,539.87	CAIRO MARTIN
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1218010	5	37,022.85	10,072.65	47,095.50	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	52	589,741.88	0.00	589,741.88	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1218010	1	7,700.76	2,095.10	9,795.86	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	8	94,358.72	0.00	94,358.72	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0003004989	1210022	1	127,489.39	0.00	127,489.39	PEREZ EDGARDO
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	5	40,057.00	0.00	40,057.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	3	50,877.30	0.00	50,877.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	1	17,552.67	0.00	17,552.67	
431-SCIS	00	08/2024	0003004987	4201010	1	9,500.00	0.00	9,500.00	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003004978	4201010	1	13,567.28	0.00	13,567.28	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	2	16,000.00	0.00	16,000.00	
Totales						4,939,074.75	172,845.31	5,111,920.06	