

## Apertura de Factura Médico 055910 PEYRANO ERNESTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	4201010	7	75,607.91	0.00	75,607.91	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	4201010	1	11,341.19	0.00	11,341.19	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	2	23,589.68	0.00	23,589.68	
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	4201010	1	12,207.66	0.00	12,207.66	
016-SWISS MEDICAL S.A.	00	10/2024	0004000953	4201010	1	12,598.31	0.00	12,598.31	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	3	37,794.93	0.00	37,794.93	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
046-OSAPM DE LA RA	00	05/2024	0003004890	4271050	1	13,875.00	0.00	13,875.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00214400011 28/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00410430113 28/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00227910416 26/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00214400011 19/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00410720013 18/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00417250119 12/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00135880110 12/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00227910416 10/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00156960116 17/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00214400119 19/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00410720114 19/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00224910416 30/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00417250119 02/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00410940019 21/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00410720114 13/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00406500013 20/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00214400011 20/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00117130110 21/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	4201010	1	21,210.04	0.00	21,210.04	00102720127 4/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	4201010	1	21,210.04	0.00	21,210.04	00417250119 6/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00117130110 11/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00410720114 27/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00406070118 09/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00096640023 01/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00117130110 30/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00410720114 08/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00410940019 01/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00417430112 05/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00417430112 06/11/24
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CHAYA NANCY
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MERA MARCELO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2024	0003005087	4201010	1	21,210.04	0.00	21,210.04	00102720127 13/09
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2024	0003005087	4201010	1	21,210.04	0.00	21,210.04	00096640023 13/09
169-PREVENCIÓN SALUD S.A.	00	06/2024	0004000891	4201010	2	25,748.80	0.00	25,748.80	
181-OSPE (RED OMIP SA)	00	04/2024	0003004893	9912100	1	160,387.17	0.00	160,387.17	BUSTO MIGUEL
223-OSDIPP	00	07/2024	0004000902	4201010	2	37,793.26	0.00	37,793.26	
223-OSDIPP	00	07/2024	0004000921	4201010	2	37,793.26	0.00	37,793.26	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	08/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	09/2024	0004000939	4201010	2	39,682.92	0.00	39,682.92	
223-OSDIPP	00	10/2024	0004000961	4201010	4	87,500.84	0.00	87,500.84	
223-OSDIPP	00	10/2024	0004000978	4201010	1	21,875.21	0.00	21,875.21	
223-OSDIPP	00	11/2024	0004000978	4201010	2	43,750.42	0.00	43,750.42	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	4	48,422.12	0.00	48,422.12	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	2	25,421.62	0.00	25,421.62	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	1	13,219.24	0.00	13,219.24	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	4250250	3	39,657.72	0.00	39,657.72	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	1	13,748.01	0.00	13,748.01	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	4250250	1	14,297.93	0.00	14,297.93	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	7	100,085.51	0.00	100,085.51	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	25	270,028.25	0.00	270,028.25	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	12	136,094.28	0.00	136,094.28	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	8	94,358.72	0.00	94,358.72	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	15	176,922.60	0.00	176,922.60	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	7	85,453.62	0.00	85,453.62	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	7	85,453.62	0.00	85,453.62	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	16	201,572.96	0.00	201,572.96	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1204030	1	92,534.40	0.00	92,534.40	RESI ADRIANA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1210021	1	307,192.87	0.00	307,192.87	GONZALEZ GABRIEL
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	17	214,171.27	0.00	214,171.27	
298-DASUTEN	00	05/2024	0003004863	4201010	1	11,000.00	0.00	11,000.00	16-72072/00
298-DASUTEN	00	05/2024	0003004863	4201010	1	11,000.00	0.00	11,000.00	16-20127/00
298-DASUTEN	00	05/2024	0003004863	4201010	1	11,000.00	0.00	11,000.00	16-61920/00
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-79292/10
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-54107/00
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-33349/01
298-DASUTEN	00	10/2024	0003005102	4201010	1	14,300.00	0.00	14,300.00	16-33349/01
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	5	78,400.00	0.00	78,400.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	7	113,601.60	0.00	113,601.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	4	67,836.40	0.00	67,836.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	1	17,552.67	0.00	17,552.67	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	4	70,210.68	0.00	70,210.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	2	36,509.56	0.00	36,509.56	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	4201010	4	75,574.80	0.00	75,574.80	
515-DASMI	00	08/2024	0003005005	4201010	1	10,803.46	0.00	10,803.46	
Totales						3,828,440.00	0.00	3,828,440.00	