

Apertura de Factura Médico 057223 BERTINETTI LUCRECIA MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000849	4201010	1	11,568.75	0.00	11,568.75	GARCIA SANDRA 0141068801 03/04 391548
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	1102150	1	7,146.61	4,760.86	11,907.47	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	2201010	1	791.60	2,060.28	2,851.88	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	4201010	1	6,448.74	0.00	6,448.74	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	4201010	2	14,881.72	0.00	14,881.72	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	1102150	1	8,905.75	5,932.94	14,838.69	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	2201010	1	986.45	2,567.34	3,553.79	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000854	4201010	3	22,322.58	0.00	22,322.58	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	3	24,108.39	0.00	24,108.39	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000871	1102150	1	8,905.75	5,932.94	14,838.69	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000871	2201010	1	986.45	2,567.34	3,553.79	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	60804353102 AURORA MARIANGELES GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	62930974302 ANAHI JAZMIN RAMOS PIANETTI
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	62115704902 BRENDA LUCILA RUIZ DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	63059618102 EUGENIA VALENTINA RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000857	1110401	1	207,452.64	0.00	207,452.64	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	61309628103 CATALINA GONZALEZ BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	13,483.00	0.00	13,483.00	61413317201 NORMA ALICIA MAMBERTO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1420101	1	10,077.00	0.00	10,077.00	62634129807 DELIA NOEMI MARTINEZ DUARTE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62875085301 CECILIA NOEMI CARDOZO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	14,966.00	0.00	14,966.00	63156942002 ASTRID NAHIR CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	14,966.00	0.00	14,966.00	60826284502 MARIA CRISTINA PLANES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	14,966.00	0.00	14,966.00	63117068401 AGOSTINA FERNANDEZ GAZZANIGA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	63158815801 SOFIA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	60872034701 CRISTINA BURNET DI PALMA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62930974302 ANAHI JAZMIN RAMOS PIANETTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61339093702 JUANA MIRIAM VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	14,966.00	0.00	14,966.00	63156942002 ASTRID NAHIR CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	62520569204 JULIETA AGOSTINA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	13,483.00	0.00	13,483.00	63108589001 MARIA LUNA MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	63059618102 EUGENIA VALENTINA RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62369693102 GEORGINA FORTUNATO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1110215	1	21,531.41	0.00	21,531.41	62750770001 AGUSTINA ELIZABETH PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1220101	1	1,188.92	3,567.18	4,756.10	62750770001 AGUSTINA ELIZABETH PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62745361802 IVANA JAQUELINA CISNEROS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62750770001 AGUSTINA ELIZABETH PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62842858702 PAMELA FEDATO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61964640201 NOELIA SOLEDAD OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62111571001 MARIANELA ALFARO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62745361802 IVANA JAQUELINA CISNEROS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	60872034701 CRISTINA BURNET DI PALMA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61309628103 CATALINA GONZALEZ BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62349599501 VIVIANA KARINA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	63043213802 PRISCILA BELEN MERELES
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	63076346001 MARYELIN JOSEFINA FERNANDEZ B
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62223103003 BRENDA LUJAN SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	63059618102 EUGENIA VALENTINA RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61613733701 CELINA HAYDEE MIOTTO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61768945702 NATALIA ELIZABETH OSUNA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62750770001 AGUSTINA ELIZABETH PEREIRA
079-OSFATLYF	00	03/2024	0004000841	1102150	1	13,125.04	9,469.98	22,595.02	
079-OSFATLYF	00	03/2024	0004000841	2201010	1	1,480.55	1,272.96	2,753.51	
079-OSFATLYF	00	03/2024	0004000841	4201010	3	25,312.50	0.00	25,312.50	
079-OSFATLYF	00	04/2024	0004000852	4201010	2	18,900.00	0.00	18,900.00	
079-OSFATLYF	00	04/2024	0004000876	4201010	2	18,900.00	0.00	18,900.00	
079-OSFATLYF	00	05/2024	0004000876	4201010	2	21,735.00	0.00	21,735.00	
082-HOSPITAL ITALIANO	00	03/2024	0004000843	4201010	1	12,420.00	0.00	12,420.00	GIRARDI VILMA 380141 20/03/24
082-HOSPITAL ITALIANO	00	05/2024	0004000859	4201010	1	14,097.00	0.00	14,097.00	UGOLINI IRMA 389941 08/05/24
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	ARAMBURU DELIA 271636 29/5
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	GIRARADI VILMA 380141 29/5
094-OSMATA	00	02/2024	0003004764	4201010	1	8,974.49	0.00	8,974.49	
097-O.S.P.E.D. Y C.	00	02/2024	0003004689	4250140	4	31,304.40	0.00	31,304.40	
097-O.S.P.E.D. Y C.	00	03/2024	0003004760	4201010	2	17,230.20	0.00	17,230.20	SIN COSEGURO
097-O.S.P.E.D. Y C.	00	03/2024	0003004760	4201010	1	7,301.10	0.00	7,301.10	
097-O.S.P.E.D. Y C.	00	03/2024	0003004690	4250140	1	7,301.10	0.00	7,301.10	
097-O.S.P.E.D. Y C.	00	03/2024	0003004810	4250140	1	8,615.10	0.00	8,615.10	
097-O.S.P.E.D. Y C.	00	04/2024	0003004818	1104010	1	73,584.72	0.00	73,584.72	PAVON MERCEDES
097-O.S.P.E.D. Y C.	00	04/2024	0003004818	1104030	1	73,584.72	0.00	73,584.72	MUÑOZ MARIA
097-O.S.P.E.D. Y C.	00	04/2024	0003004752	4201010	1	9,648.91	0.00	9,648.91	S/COSE
097-O.S.P.E.D. Y C.	00	04/2024	0003004752	4250140	1	9,648.91	0.00	9,648.91	S/COSE
097-O.S.P.E.D. Y C.	00	04/2024	0003004752	4250140	1	7,184.91	0.00	7,184.91	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	5	43,316.55	0.00	43,316.55	
097-O.S.P.E.D. Y C.	00	05/2024	0003004815	4250140	1	7,184.91	0.00	7,184.91	
124-OSPECON	00	04/2024	0003004748	4201010	3	16,848.96	0.00	16,848.96	
124-OSPECON	00	05/2024	0003004820	4201010	2	11,232.64	0.00	11,232.64	
134-SOCIEDAD ITALIANA	00	04/2024	0003004823	4201010	1	3,976.00	0.00	3,976.00	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1102170	1	80,000.00	0.00	80,000.00	BRESKA CRISTINA
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	03/2024	0003004697	1102150	1	11,818.51	8,812.18	20,630.69	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	03/2024	0003004697	2201010	1	1,375.65	1,182.06	2,557.71	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	03/2024	0003004697	4201010	1	10,838.02	0.00	10,838.02	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004733	1104030	1	8,103.50	0.00	8,103.50	ESCALANTE BRENDA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004680	4201010	1	5,000.00	0.00	5,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004803	4201010	1	6,435.00	0.00	6,435.00	
164-COBERT INT DE MED ASIST SA	00	02/2024	0003004734	1104030	1	58,934.51	0.00	58,934.51	PEDOZA MELANY
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	4201010	3	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004804	4201010	1	7,722.00	0.00	7,722.00	
165-OSPATCA	00	04/2024	0003004759	4201010	1	9,475.20	0.00	9,475.20	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
178-AUSTRAL SALUD	00	05/2024	0003004786	1102150	1	21,306.08	15,887.82	37,193.90	TORRES MARIA 422604 24/04/24
178-AUSTRAL SALUD	00	05/2024	0003004786	2201010	1	2,480.31	2,132.10	4,612.41	TORRES MARIA 422604 24/04/24
178-AUSTRAL SALUD	00	05/2024	0003004786	4201010	1	14,985.96	0.00	14,985.96	TORRES MARIA 422604 24/04/24
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004779	4201010	4	29,111.20	0.00	29,111.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	1102150	1	11,991.43	10,512.06	22,503.49	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	2201010	1	1,488.60	2,692.62	4,181.22	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004779	4201010	4	32,822.32	0.00	32,822.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	4201010	7	45,539.06	0.00	45,539.06	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004829	4201010	4	32,793.00	0.00	32,793.00	
223-OSDIPP	00	02/2024	0004000833	4201010	1	13,239.16	0.00	13,239.16	
283-OBRA SOCIAL PASTELEROS	00	03/2024	0003004761	4201010	1	10,755.39	0.00	10,755.39	
283-OBRA SOCIAL PASTELEROS	00	04/2024	0003004761	4201010	1	12,583.81	0.00	12,583.81	
283-OBRA SOCIAL PASTELEROS	00	04/2024	0003004798	4201010	2	25,167.62	0.00	25,167.62	
283-OBRA SOCIAL PASTELEROS	00	05/2024	0003004798	4201010	2	25,167.62	0.00	25,167.62	
298-DASUTEN	00	05/2024	0003004802	4201010	1	11,000.00	0.00	11,000.00	16-21409/01
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004679	4201010	1	4,000.00	0.00	4,000.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	4201010	1	5,148.00	0.00	5,148.00	
312-RENDICION	00	04/2024	0000904542	9999999	1	7,106.00	0.00	7,106.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2024	0004000834	1102150	2	8,943.60	6,997.64	15,941.24	
338-OBRA SOCIAL UNION PERSONAL	00	02/2024	0004000834	2201010	2	1,345.77	2,355.12	3,700.89	
338-OBRA SOCIAL UNION PERSONAL	00	02/2024	0004000834	4201010	5	29,763.45	0.00	29,763.45	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0003004813	1104030	1	58,415.88	0.00	58,415.88	ANTUNEZ YESICA
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000853	4201010	4	27,473.92	0.00	27,473.92	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	4201010	3	22,253.88	0.00	22,253.88	
431-SCIS	00	02/2024	0003004694	4201010	1	7,612.80	0.00	7,612.80	
431-SCIS	00	03/2024	0003004694	4201010	1	7,612.80	0.00	7,612.80	
431-SCIS	00	04/2024	0003004745	4201010	2	15,225.60	0.00	15,225.60	
431-SCIS	00	04/2024	0003004824	4201010	3	26,400.00	0.00	26,400.00	
431-SCIS	00	05/2024	0003004824	4201010	1	9,500.00	0.00	9,500.00	
545-VISITAR SRL	00	03/2024	0003004696	4201010	1	6,257.70	0.00	6,257.70	
545-VISITAR SRL	00	03/2024	0003004765	4201010	3	18,773.10	0.00	18,773.10	
545-VISITAR SRL	00	04/2024	0003004765	4201010	1	7,196.36	0.00	7,196.36	
546-ISALUD	00	02/2024	0003004692	4201010	1	9,718.00	0.00	9,718.00	
546-ISALUD	00	05/2024	0003004822	4201010	2	24,296.00	0.00	24,296.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2024	0000904514	4201010	3	18,000.00	0.00	18,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	03/2024	0000904571	4201010	2	12,000.00	0.00	12,000.00	
Totales						2,216,103.37	88,703.42	2,304,806.79	