

Apertura de Factura Médico 057223 BERTINETTI LUCRECIA MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	9999999	1	37,500.00	112,500.00	150,000.00	RODRIGUEZ MARIA PP
058-O.S.P.T.V.	00	08/2024	0003005065	4201010	1	11,500.00	0.00	11,500.00	MATIAS LUCIANA 09897602 14/8
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1110215	1	26,121.32	0.00	26,121.32	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1220101	1	1,442.36	4,327.59	5,769.95	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1110403	1	54,044.10	0.00	54,044.10	62133951101 LORENA PERESUTTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63123873401 NICOLE DAIANA OLINIK
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62223103003 BRENDA LUJAN SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62461766005 CAROLINA BELEN SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61756280503 DAIANA ISABEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61330428304 VICTORIA MILAGROS GALLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61309628103 CATALINA GONZALEZ BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	63156942002 ASTRID NAHIR CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62698779104 ALEXA JOAQUINA OLEXEN UNAMUNO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61555831201 ANDREA MARCELA BIDEAIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62754345502 JACQUELINE IVONE RIPARI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62476551102 DAIANA NOEMI CAVIGLIA
079-OSFATLYF	00	08/2024	0003005036	4201010	2	21,735.00	0.00	21,735.00	
094-OSMATA	00	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4250140	1	6,637.92	0.00	6,637.92	
124-OSPECON	00	08/2024	0003005039	4201010	3	20,218.74	0.00	20,218.74	
165-OSPATCA	00	07/2024	0003005041	1104030	1	214,012.20	0.00	214,012.20	GALVAN ANDREA
165-OSPATCA	00	09/2024	0003005041	4201010	1	16,971.31	0.00	16,971.31	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	1	12,874.40	0.00	12,874.40	
178-AUSTRAL SALUD	00	08/2024	0004000933	4201010	1	16,913.15	0.00	16,913.15	ROMERO SOFIA 3619901 21/08
178-AUSTRAL SALUD	00	08/2024	0004000933	4201010	1	16,913.15	0.00	16,913.15	TORRES MARIA 422604 21/08
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005038	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	1102150	2	29,588.60	24,976.64	54,565.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	2201010	2	2,090.64	6,397.92	8,488.56	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	4201010	10	104,351.20	0.00	104,351.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	1102150	1	14,794.30	12,488.32	27,282.62	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	2201010	1	1,045.32	3,198.96	4,244.28	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	4201010	1	10,435.12	0.00	10,435.12	
181-OSPE (RED OMIP SA)	00	08/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	09/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	3	24,034.20	0.00	24,034.20	
431-SCIS	00	09/2024	0003005045	1102150	1	13,026.08	8,930.22	21,956.30	
431-SCIS	00	09/2024	0003005045	2201010	1	1,102.32	1,174.68	2,277.00	
431-SCIS	00	09/2024	0003005045	4201010	2	25,000.00	0.00	25,000.00	
545-VISITAR SRL	00	09/2024	0003005055	4201010	4	35,736.12	0.00	35,736.12	
546-ISALUD	00	08/2024	0003005037	4201010	2	24,296.00	0.00	24,296.00	
Totales						1,019,626.69	173,994.33	1,193,621.02	