

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	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	1102150	1	9,618.28	6,407.44	16,025.72	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	2201010	1	1,065.33	2,772.72	3,838.05	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
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 BIDEGAIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000948	1110403	1	54,044.10	0.00	54,044.10	63123873401 NICOLE DAIANA OLINIK
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000948	1110403	1	273,823.44	0.00	273,823.44	62476551102 DAIANA NOEMI CAVIGLIA
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
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1110215	1	26,121.32	0.00	26,121.32	62566776904 ROSANA ELIZABETH METRALLIER
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1220101	1	1,442.36	4,327.59	5,769.95	62566776904 ROSANA ELIZABETH METRALLIER
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	61185702102 GABRIELA SOLEDAD RODRIGUEZ PE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62566776904 ROSANA ELIZABETH METRALLIER
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63002103002 NATALIA MABEL CASANOVAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	60872034701 CRISTINA BURNET DI PALMA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62566776904 ROSANA ELIZABETH METRALLIER
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	20,290.00	0.00	20,290.00	61413317201 NORMA ALICIA MAMBERTO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61963679204 STEFANIA ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	63024518401 CAMILA INES OJEDA ZIMMERMANN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62931732001 CECILIA JEANETTE VASQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1110215	1	28,211.06	0.00	28,211.06	61963679204 STEFANIA ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1220101	1	1,557.75	4,673.80	6,231.55	61963679204 STEFANIA ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61963679204 STEFANIA ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62750770001 AGUSTINA ELIZABETH PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61185702102 GABRIELA SOLEDAD RODRIGUEZ PE

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61309628103 CATALINA GONZALEZ BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60872034701 CRISTINA BURNET DI PALMA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62872665001 MAGALI BELEN VIERA
079-OSFATLYF	00	08/2024	0003005002	4201010	3	32,602.50	0.00	32,602.50	
079-OSFATLYF	00	08/2024	0003005036	4201010	2	21,735.00	0.00	21,735.00	
079-OSFATLYF	00	10/2024	0003005117	4201010	1	13,910.40	0.00	13,910.40	
082-HOSPITAL ITALIANO	00	09/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	MALAGOLI MAILEN 265293 11/9
082-HOSPITAL ITALIANO	00	10/2024	0004000972	4201010	1	17,056.60	0.00	17,056.60	GOMEZ IRMA 279448 30/10
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	07/2024	0003004994	1102150	1	6,550.42	6,853.60	13,404.02	
097-O.S.P.E.D. Y C.	00	07/2024	0003004994	2201010	1	124.64	1,453.32	1,577.96	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4201010	1	6,637.93	0.00	6,637.93	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4250140	2	16,347.84	0.00	16,347.84	
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	1102150	1	6,238.87	7,196.02	13,434.89	
097-O.S.P.E.D. Y C.	00	09/2024	0003005095	2201010	1	991.89	1,526.04	2,517.93	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4250140	3	19,913.76	0.00	19,913.76	
124-OSPECON	00	08/2024	0003004986	1102150	1	7,892.64	6,734.26	14,626.90	
124-OSPECON	00	08/2024	0003004986	2201010	1	904.95	812.88	1,717.83	
124-OSPECON	00	08/2024	0003004986	4201010	3	16,848.96	0.00	16,848.96	
124-OSPECON	00	08/2024	0003005039	4201010	3	20,218.74	0.00	20,218.74	
124-OSPECON	00	09/2024	0003005105	2201010	1	1,085.94	975.42	2,061.36	
124-OSPECON	00	09/2024	0003005105	4201010	2	20,000.00	0.00	20,000.00	
124-OSPECON	00	10/2024	0003005105	4201010	2	21,800.00	0.00	21,800.00	
128-OSPEGYPE	00	08/2024	0003005007	4201010	1	16,671.05	0.00	16,671.05	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	1102150	1	7,226.65	7,263.23	14,489.88	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	2201010	1	602.96	963.45	1,566.41	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	4201010	1	4,326.00	0.00	4,326.00	
154-O.S. PERS.INDUST. DEL PLASTICO	00	08/2024	0003004991	4201010	1	3,500.00	0.00	3,500.00	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	10/2024	0003005107	4201010	1	20,941.99	0.00	20,941.99	
165-OSPATCA	00	07/2024	0003005041	1104030	1	214,012.20	0.00	214,012.20	GALVAN ANDREA
165-OSPATCA	00	08/2024	0003004984	4201010	4	52,303.12	0.00	52,303.12	
165-OSPATCA	00	09/2024	0003005041	4201010	1	16,971.31	0.00	16,971.31	
165-OSPATCA	00	10/2024	0003005091	4201010	1	17,819.88	0.00	17,819.88	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	1	12,874.40	0.00	12,874.40	
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	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	4201010	2	25,748.80	0.00	25,748.80	
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	0003005003	4201010	9	93,916.08	0.00	93,916.08	
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	0003005103	1104030	1	167,664.36	0.00	167,664.36	GOMEZ MILAGROS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	0003005003	4201010	3	31,305.36	0.00	31,305.36	
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	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	4201010	4	48,540.48	0.00	48,540.48	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	4201010	5	60,675.60	0.00	60,675.60	
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	
181-OSPE (RED OMIP SA)	00	10/2024	0003005121	4201010	1	12,000.00	0.00	12,000.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000970	4201010	1	11,122.66	0.00	11,122.66	GOMEZ NORMA 0090006222670000 24/09
283-OBRA SOCIAL PASTELEROS	00	08/2024	0003004983	4201010	3	40,771.53	0.00	40,771.53	
283-OBRA SOCIAL PASTELEROS	00	10/2024	0003005089	4201010	1	14,770.16	0.00	14,770.16	
298-DASUTEN	00	10/2024	0003005102	4201010	1	14,300.00	0.00	14,300.00	16-93609/00
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	1102150	1	6,018.23	4,708.86	10,727.09	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	2201010	1	905.58	1,584.72	2,490.30	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	3	24,034.20	0.00	24,034.20	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	3	24,034.20	0.00	24,034.20	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	1102150	1	9,906.91	6,599.84	16,506.75	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	2201010	1	1,097.28	2,855.88	3,953.16	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	2	26,000.00	0.00	26,000.00	
430-O.S FUTBOLISTAS	00	09/2024	0003005073	4201010	1	15,458.17	0.00	15,458.17	COUCEIRO M 16832/1 11/09/24
431-SCIS	00	08/2024	0003004987	4201010	2	19,000.00	0.00	19,000.00	
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	
431-SCIS	00	10/2024	0003005118	4201010	1	12,500.00	0.00	12,500.00	
545-VISITAR SRL	00	09/2024	0003005055	4201010	4	35,736.12	0.00	35,736.12	
546-ISALUD	00	08/2024	0003004981	4201010	2	24,296.00	0.00	24,296.00	
546-ISALUD	00	08/2024	0003005037	4201010	2	24,296.00	0.00	24,296.00	
546-ISALUD	00	10/2024	0003005093	4201010	1	14,577.68	0.00	14,577.68	
<b>Totales</b>						<b>2,750,434.84</b>	<b>241,703.40</b>	<b>2,992,138.24</b>	