

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	
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	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	
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	0003005048	4250140	1	6,637.92	0.00	6,637.92	
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	
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	
154-O.S. PERS.INDUST. DEL PLASTICO	00	08/2024	0003004991	4201010	1	3,500.00	0.00	3,500.00	
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	
169-PREVENION SALUD S.A.	00	08/2024	0004000928	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	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	0003005038	2201010	2	2,090.64	6,397.92	8,488.56	

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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	
283-OBRA SOCIAL PASTELEROS	00	08/2024	0003004983	4201010	3	40,771.53	0.00	40,771.53	
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	
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	
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	
Totales						1,275,930.84	101,048.81	1,376,979.65	