

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	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	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
082-HOSPITAL ITALIANO	00	09/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	MALAGOLI MAILEN 265293 11/9
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	
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	
165-OSPATCA	00	10/2024	0003005091	4201010	1	17,819.88	0.00	17,819.88	
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	
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	
283-OBRA SOCIAL PASTELEROS	00	10/2024	0003005089	4201010	1	14,770.16	0.00	14,770.16	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	3	24,034.20	0.00	24,034.20	
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	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	
Totales						998,639.00	126,932.49	1,125,571.49	