

Apertura de Factura Médico 057223 BERTINETTI LUCRECIA MARIA

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|-----------|-----------|---|
| 024-MEDIFE ASOCIACION CIVIL | 00 | 07/2024 | 0004000904 | 4250160 | 2 | 23,900.84 | 0.00 | 23,900.84 | |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 07/2024 | 0004000909 | 4201010 | 5 | 43,395.10 | 0.00 | 43,395.10 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62875085301 CECILIA NOEMI CARDOZO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 61540445503 MALENA GISELLE DUSSO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 63128973801 JENNIFER MICAELA MILETTI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 61823290603 GRACIELA NOEMI BELLO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62817412702 MACARENA BELEN AHUMADA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62703508502 PILAR REYNOSO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1110215 | 1 | 23,964.59 | 0.00 | 23,964.59 | 62875085301 CECILIA NOEMI CARDOZO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1220101 | 1 | 1,323.27 | 3,970.27 | 5,293.54 | 62875085301 CECILIA NOEMI CARDOZO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62930974302 ANAHI JAZMIN RAMOS PIANETTI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62875085301 CECILIA NOEMI CARDOZO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 63158815801 SOFIA GARCIA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62131732101 KAREN AYELEN CALDERON GIOVAGN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 63138277001 AYMARA AILEN GONZALEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 61309628102 PAULA BIONDO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 61309628103 CATALINA GONZALEZ BIONDO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1110215 | 1 | 23,964.59 | 0.00 | 23,964.59 | 62828156002 MICAELA MAGALI GAUNA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1220101 | 1 | 1,323.27 | 3,970.27 | 5,293.54 | 62828156002 MICAELA MAGALI GAUNA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62828156002 MICAELA MAGALI GAUNA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 61833439301 GISELLE ESTEFANIA OJEDA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 16,480.00 | 0.00 | 16,480.00 | 61067735603 MARTINA SCARPINITE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62930974302 ANAHI JAZMIN RAMOS PIANETTI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62131732101 KAREN AYELEN CALDERON GIOVAGN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 60872034701 CRISTINA BURNET DI PALMA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1110215 | 1 | 23,964.59 | 0.00 | 23,964.59 | 61185702102 GABRIELA SOLEDAD RODRIGUEZ PE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1220101 | 1 | 1,323.27 | 3,970.27 | 5,293.54 | 61185702102 GABRIELA SOLEDAD RODRIGUEZ PE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 62115704902 BRENDA LUCILA RUIZ DIAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 07/2024 | 0004000911 | 1420101 | 1 | 12,318.00 | 0.00 | 12,318.00 | 61185702102 GABRIELA SOLEDAD RODRIGUEZ PE |
| 079-OSFATLYF | 00 | 05/2024 | 0003004956 | 4201010 | 1 | 10,867.50 | 0.00 | 10,867.50 | |
| 079-OSFATLYF | 00 | 06/2024 | 0003004956 | 1102150 | 1 | 16,904.97 | 12,197.38 | 29,102.35 | |
| 079-OSFATLYF | 00 | 06/2024 | 0003004956 | 2201010 | 1 | 1,906.92 | 1,639.44 | 3,546.36 | |
| 079-OSFATLYF | 00 | 06/2024 | 0003004956 | 4201010 | 2 | 21,735.00 | 0.00 | 21,735.00 | |
| 094-OSMATA | 00 | 07/2024 | 0003004955 | 4201010 | 1 | 15,444.00 | 0.00 | 15,444.00 | |
| 097-O.S.P.E.D. Y C. | 00 | 06/2024 | 0003004940 | 1102150 | 1 | 6,199.60 | 6,527.04 | 12,726.64 | |
| 097-O.S.P.E.D. Y C. | 00 | 06/2024 | 0003004940 | 2201010 | 1 | 79.68 | 1,384.02 | 1,463.70 | |
| 097-O.S.P.E.D. Y C. | 00 | 06/2024 | 0003004940 | 4250140 | 2 | 14,369.82 | 0.00 | 14,369.82 | |
| 124-OSPECON | 00 | 06/2024 | 0003004954 | 4201010 | 2 | 11,232.64 | 0.00 | 11,232.64 | |
| 124-OSPECON | 00 | 07/2024 | 0003004954 | 4201010 | 2 | 11,232.64 | 0.00 | 11,232.64 | |
| 154-O.S. PERS.INDUST. DEL PLASTICO | 00 | 06/2024 | 0003004932 | 4201010 | 1 | 6,661.89 | 0.00 | 6,661.89 | |
| 162-OBRA SOCIAL DEL PERSONAL NAVAL | 00 | 07/2024 | 0003004916 | 4201010 | 1 | 17,307.43 | 0.00 | 17,307.43 | |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 06/2024 | 0003004923 | 4201010 | 1 | 7,001.28 | 0.00 | 7,001.28 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 07/2024 | 0004000910 | 4201010 | 1 | 12,874.40 | 0.00 | 12,874.40 | |
| 178-AUSTRAL SALUD | 00 | 08/2024 | 0003004965 | 4201010 | 1 | 16,913.15 | 0.00 | 16,913.15 | TORRES MARIA 422602 17/7 |
| 178-AUSTRAL SALUD | 00 | 08/2024 | 0003004965 | 4201010 | 1 | 16,913.15 | 0.00 | 16,913.15 | ROMERO SOFIA 3619901 24/7 |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 06/2024 | 0003004936 | 1102150 | 1 | 14,809.58 | 11,563.24 | 26,372.82 | |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
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| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 06/2024 | 0003004936 | 2201010 | 1 | 879.00 | 2,961.90 | 3,840.90 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 06/2024 | 0003004936 | 4201010 | 8 | 75,104.64 | 0.00 | 75,104.64 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 07/2024 | 0003004936 | 1102150 | 1 | 15,994.30 | 12,488.32 | 28,482.62 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 07/2024 | 0003004936 | 2201010 | 1 | 1,045.32 | 3,198.96 | 4,244.28 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 07/2024 | 0003004936 | 4201010 | 6 | 62,610.72 | 0.00 | 62,610.72 | |
| 255-HOSPITAL ALEMÁN ASOC. CIVIL | 00 | 07/2024 | 0003004937 | 4201010 | 1 | 11,743.61 | 0.00 | 11,743.61 | VAZQUEZ FABIANA 967519312902 2/7 |
| 283-OBRA SOCIAL PASTELEROS | 00 | 07/2024 | 0003004926 | 4201010 | 3 | 40,771.53 | 0.00 | 40,771.53 | |
| 300-COBERT. INT DE MED ASIST S.A | 00 | 06/2024 | 0003004921 | 4201010 | 1 | 5,601.02 | 0.00 | 5,601.02 | |
| 338-OBRA SOCIAL UNION PERSONAL | 00 | 07/2024 | 0004000907 | 4201010 | 7 | 56,079.80 | 0.00 | 56,079.80 | |
| 430-O.S FUTBOLISTAS | 00 | 08/2024 | 0003004961 | 4201010 | 1 | 14,052.89 | 0.00 | 14,052.89 | |
| 431-SCIS | 00 | 07/2024 | 0003004948 | 1102150 | 1 | 11,527.50 | 7,806.24 | 19,333.74 | |
| 431-SCIS | 00 | 07/2024 | 0003004948 | 2201010 | 1 | 963.54 | 1,026.72 | 1,990.26 | |
| 431-SCIS | 00 | 07/2024 | 0003004948 | 4201010 | 3 | 28,500.00 | 0.00 | 28,500.00 | |
| 545-VISITAR SRL | 00 | 07/2024 | 0003004947 | 4201010 | 3 | 26,802.09 | 0.00 | 26,802.09 | |
| 546-ISALUD | 00 | 06/2024 | 0003004927 | 4201010 | 2 | 24,296.00 | 0.00 | 24,296.00 | |
| Totales | | | | | | 984,425.13 | 72,704.07 | 1,057,129.20 | |