

Apertura de Factura Médico 057223 BERTINETTI LUCRECIA MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	CORDOBA MONICA 0121375101 413378 22/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	MORAN JESICA 0106249322 412939 22/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	2201010	1	1,255.68	1,213.74	2,469.42	CORDOBA MONICA 0121375101 420419 05/06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	CORDOBA MONICA 0121375101 420416 05/06
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	1102150	1	8,905.75	5,932.94	14,838.69	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	2201010	1	986.45	2,567.34	3,553.79	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	2	16,072.26	0.00	16,072.26	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	2	17,358.04	0.00	17,358.04	
058-O.S.P.T.V.	00	05/2024	0003004888	4201010	1	6,000.00	0.00	6,000.00	MATIAS LUCIANA 098976/02 15/05
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61185702102 GABRIELA SOLEDAD RODRIGUEZ PE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62745361802 IVANA JAQUELINA CISNEROS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61160064002 MARIA MERCEDES PACHECO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61844286201 ANDREA LORENA ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62819162502 MARIA VICTORIA FERNANDEZ DUVI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	63095250601 SELVA MICAELA CACERES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	63117068401 AGOSTINA FERNANDEZ GAZZANIGA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	60826284502 MARIA CRISTINA PLANES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62819162502 MARIA VICTORIA FERNANDEZ DUVI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62828156002 MICAELA MAGALI GAUNA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	60872034701 CRISTINA BURNET DI PALMA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61819102903 IRINA ESQUIVEL
079-OSFATLYF	00	05/2024	0003004880	1102150	1	16,904.97	12,197.38	29,102.35	
079-OSFATLYF	00	05/2024	0003004880	1102170	2	18,653.76	0.00	18,653.76	ALBORNOZ DEBORA COL/EXT DIU
079-OSFATLYF	00	05/2024	0003004880	2201010	1	1,906.92	1,639.44	3,546.36	
079-OSFATLYF	00	05/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	06/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	3	21,554.73	0.00	21,554.73	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	05/2024	0003004891	4201010	2	32,966.54	0.00	32,966.54	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	4201010	2	24,640.00	0.00	24,640.00	
178-AUSTRAL SALUD	00	06/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	TORRES MARIA 04226021 26/6
178-AUSTRAL SALUD	00	07/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	TORRES MARIA 422604 3/7
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004864	4201010	12	98,379.00	0.00	98,379.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004864	4201010	1	9,388.08	0.00	9,388.08	
281-OSPERYHRA	00	05/2024	0003004892	4201010	1	12,168.00	0.00	12,168.00	
283-OBRA SOCIAL PASTELEROS	00	05/2024	0003004877	1104030	1	197,099.16	0.00	197,099.16	COBOS MIA
283-OBRA SOCIAL PASTELEROS	00	05/2024	0003004877	4201010	3	37,751.43	0.00	37,751.43	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	1	7,417.96	0.00	7,417.96	
431-SCIS	00	06/2024	0003004889	4201010	3	28,500.00	0.00	28,500.00	
545-VISITAR SRL	00	05/2024	0003004885	4201010	5	40,981.80	0.00	40,981.80	
754-CLINICA DELTA S.A. RENDICION O	00	03/2024	0003004896	1104030	1	40,723.08	0.00	40,723.08	PEREYRA AIMARA
Totales						874,348.52	23,550.84	897,899.36	