

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	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	RODRIGUEZ MELANY 0141515103 564383 19/03
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	3	49,694.40	0.00	49,694.40	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2025	0004001070	4201010	2	33,792.20	0.00	33,792.20	
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	62969380201 ANTONELLA FLORENCIA GAMARRA P
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	62537732902 MAJA MIKULICA CHIOZZI
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	62834573802 CECILIA ANAHI RODONI
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	61211012402 ANA BELEN PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	62750770001 AGUSTINA ELIZABETH PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	62780766502 ANDREA VERONICA LARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1110215	1	31,694.97	0.00	31,694.97	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1220101	1	1,750.13	5,251.02	7,001.15	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	63243484702 ROMINA ALEXANDRA CARLINI
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,441.00	0.00	16,441.00	62823555001 CECILIA CLARA ROMANO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	62875085301 CECILIA NOEMI CARDOZO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	61962135301 JOSEFINA DALSAO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	22,796.00	0.00	22,796.00	62451636802 BELEN ARCE
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,441.00	0.00	16,441.00	60872034701 CRISTINA BURNET DI PALMA
079-OSFATLYF	00	03/2025	0003005466	4201010	1	16,500.00	0.00	16,500.00	
079-OSFATLYF	00	04/2025	0003005466	4201010	1	16,500.00	0.00	16,500.00	
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	CABALLERO MARIA C 340277 26/03/25
094-OSMATA	00	04/2025	0003005478	1102150	1	22,841.85	16,539.12	39,380.97	TEVEZ SILVANA
094-OSMATA	00	04/2025	0003005478	2201010	1	3,038.09	2,295.36	5,333.45	TEVEZ SILVANA
094-OSMATA	00	04/2025	0003005478	4201010	2	46,200.00	0.00	46,200.00	
097-O.S.P.E.D. Y C.	00	04/2025	0003005490	4250140	1	6,357.52	0.00	6,357.52	MORALES MARIA 2615322000
124-OSPECON	00	03/2025	0003005477	4201010	6	94,500.00	0.00	94,500.00	
124-OSPECON	00	04/2025	0003005477	4201010	2	31,500.00	0.00	31,500.00	
165-OSPATCA	00	03/2025	0003005471	4201010	1	23,044.78	0.00	23,044.78	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	1104030	1	352,399.08	0.00	352,399.08	PICON SOFIA
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	3	62,928.48	0.00	62,928.48	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005459	1102150	1	20,012.19	16,328.00	36,340.19	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005459	1104030	1	219,217.44	0.00	219,217.44	GONZALEZ MAIRA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005459	2201010	1	2,035.71	4,182.48	6,218.19	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	1102150	1	20,430.44	16,654.56	37,085.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	2201010	1	2,094.43	4,266.18	6,360.61	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	8	137,817.60	0.00	137,817.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	4201010	2	35,952.58	0.00	35,952.58	
181-OSPE (RED OMIP SA)	00	03/2025	0003005486	4201010	3	49,864.89	0.00	49,864.89	
181-OSPE (RED OMIP SA)	00	04/2025	0003005486	4201010	1	17,286.50	0.00	17,286.50	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	04/2025	0003005480	4201010	1	21,265.06	0.00	21,265.06	AVENDAÑO CAMILA 0090002389010056 01/04
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	2	30,000.00	0.00	30,000.00	VAZQUEZ ESTER
255-HOSPITAL ALEMAN ASOC. CIVIL	00	03/2025	0003005485	4201010	1	16,889.47	0.00	16,889.47	VAZQUEZ FABIANA 967519312902 11/03/25
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2025	0003005485	4201010	1	19,000.00	0.00	19,000.00	VAZQUEZ FABIANA 967519312902 01/04/25

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
298-DASUTEN	00	03/2025	0003005467	1102150	1	13,901.51	11,078.60	24,980.11	16-21409/01
298-DASUTEN	00	03/2025	0003005467	2201010	1	1,725.70	2,812.32	4,538.02	16-21409/01
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-21409/01
431-SCIS	00	03/2025	0003005450	1102150	1	16,454.09	11,280.36	27,734.45	
431-SCIS	00	03/2025	0003005450	2201010	1	1,392.39	1,483.74	2,876.13	
431-SCIS	00	03/2025	0003005450	4201010	3	48,000.00	0.00	48,000.00	
431-SCIS	00	04/2025	0003005450	4201010	4	67,200.00	0.00	67,200.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2025	0003005497	4201010	1	16,000.00	0.00	16,000.00	
754-CLINICA DELTA S.A. RENDICION O	00	04/2025	0003005499	1104030	1	19,892.25	0.00	19,892.25	ACOSTA AGUSTINA
Totales						1,888,230.52	92,171.74	1,980,402.26	