

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	04/2025	0003005561	1102150	1	14,229.29	10,631.14	24,860.43	MATURANO NATALIA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	MATURANO NATALIA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	RODRIGUEZ MELANY
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005586	4201010	1	19,000.00	0.00	19,000.00	MATURANO NATALIA 589744
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2025	0003005587	4201010	1	19,000.00	0.00	19,000.00	VERON DOLORES 599677
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	1102150	1	12,054.94	8,030.62	20,085.56	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0003005531	1104030	1	126,369.00	0.00	126,369.00	GARCIA EVELYN
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	2201010	1	1,335.24	3,475.08	4,810.32	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	2	33,792.20	0.00	33,792.20	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	05/2025	0003005558	4201010	1	21,872.92	0.00	21,872.92	
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0003005637	1102840	1	93,774.32	0.00	93,774.32	BELLO GRACIELA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1110215	1	38,742.19	0.00	38,742.19	62451636802 BELEN ARCE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1220101	1	1,837.64	5,513.57	7,351.21	62451636802 BELEN ARCE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	23,936.00	0.00	23,936.00	62451636802 BELEN ARCE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61211012402 ANA BELEN PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	63244098701 FLORENCIA GULLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63243484702 ROMINA ALEXANDRA CARLINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	61963679204 STEFANIA ROBORETTA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1110403	1	348,862.80	0.00	348,862.80	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	23,936.00	0.00	23,936.00	61413317201 NORMA ALICIA MAMBERTO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62780766502 ANDREA VERONICA LARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	62537088002 DONATELLA BALZANO SCIOLETA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	62823555001 CECILIA CLARA ROMANO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62272282302 MARIA MERCEDES LIBENSON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	23,936.00	0.00	23,936.00	60826284502 MARIA CRISTINA PLANES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63147192701 SABINA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62598334201 ROMINA GISELLE MENDIETA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	62451636802 BELEN ARCE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62780766502 ANDREA VERONICA LARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62223103003 BRENDA LUJAN SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	63007054602 EMILSE PAOLA BOGAO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62692491901 YAMILA YANINA CAMPION
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62787311001 PAOLA YESICA LACERDA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	62113753603 VICTORIA TRINIDAD VIERA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	63243484702 ROMINA ALEXANDRA CARLINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	61309628103 CATALINA GONZALEZ BIONDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62369693102 GEORGINA FORTUNATO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	63031627802 WENDY ANDREA CUEVAS DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	60872034701 CRISTINA BURNET DI PALMA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62823555001 CECILIA CLARA ROMANO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	63081667002 THALIA NATALIA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62780766502 ANDREA VERONICA LARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	60826284502 MARIA CRISTINA PLANES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61339093702 JUANA MIRIAM VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62566776904 ROSANA ELIZABETH METRALLIER
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61704649103 SABA AGUSTINA PEREZ IBAÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61691698001 CATALINA TERESA FORNARINI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	62113753603 VICTORIA TRINIDAD VIERA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62115704902 BRENDA LUCILA RUIZ DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62671162103 ROMINA LORENA ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62823555001 CECILIA CLARA ROMANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62780766502 ANDREA VERONICA LARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62996272201 RENATA CARMEN MORETTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	63264973802 VIVIANA MANUELA PEREYRA
079-OSFATLYF	00	06/2025	0003005616	4201010	1	21,632.00	0.00	21,632.00	
082-HOSPITAL ITALIANO	00	05/2025	0004001074	4201010	1	20,000.00	0.00	20,000.00	GONZALEZ ELENA 412344 16/04/25
082-HOSPITAL ITALIANO	00	05/2025	0004001074	4201010	1	20,000.00	0.00	20,000.00	GONZALEZ ELENA 412344 07/05/25
082-HOSPITAL ITALIANO	00	06/2025	0004001097	4201010	1	20,848.50	0.00	20,848.50	GOMEZ IRMA
097-O.S.P.E.D. Y C.	00	04/2025	0003005537	1102150	1	7,099.83	9,391.46	16,491.29	MORALES MA NAZARET
097-O.S.P.E.D. Y C.	00	04/2025	0003005539	1104030	1	20,896.20	0.00	20,896.20	ARELLANO CAMILA
097-O.S.P.E.D. Y C.	00	04/2025	0003005537	2201010	1	0.00	285.99	285.99	MORALES MA NAZARET
097-O.S.P.E.D. Y C.	00	04/2025	0003005537	4250140	1	6,357.52	0.00	6,357.52	MORALES MA NAZARET
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4201010	1	6,357.52	0.00	6,357.52	MORALES MA NAZARET
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4201010	1	6,357.52	0.00	6,357.52	PEREZ VANESA
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4201010	1	6,357.52	0.00	6,357.52	SCHNEIDER SOL
097-O.S.P.E.D. Y C.	00	05/2025	0003005538	4201010	1	6,357.52	0.00	6,357.52	PEDROZA CATALINA
097-O.S.P.E.D. Y C.	00	06/2025	0003005580	1102150	1	7,403.02	9,673.04	17,076.06	PEREZ VANESA
097-O.S.P.E.D. Y C.	00	06/2025	0003005580	2201010	1	0.00	384.58	384.58	PEREZ VANESA
097-O.S.P.E.D. Y C.	00	06/2025	0003005580	4201010	1	8,000.00	0.00	8,000.00	PEREZ VANESA
110-LUIS PASTEUR	00	05/2025	0004001094	4201010	1	23,836.49	0.00	23,836.49	
124-OSPECON	00	04/2025	0003005549	4201010	3	47,250.00	0.00	47,250.00	
124-OSPECON	00	05/2025	0003005549	4201010	2	32,445.00	0.00	32,445.00	
124-OSPECON	00	06/2025	0003005603	4201010	9	146,002.50	0.00	146,002.50	
165-OSPATCA	00	05/2025	0003005514	4201010	1	23,736.13	0.00	23,736.13	
165-OSPATCA	00	06/2025	0003005604	4201010	1	24,685.57	0.00	24,685.57	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	4201010	1	21,353.74	0.00	21,353.74	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001093	4201010	1	21,780.81	0.00	21,780.81	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	1102150	1	34,906.58	19,972.42	54,879.00	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	2201010	1	4,432.55	4,146.12	8,578.67	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	4201010	1	21,780.81	0.00	21,780.81	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	4201010	2	43,561.62	0.00	43,561.62	
178-AUSTRAL SALUD	00	04/2025	0003005508	1104030	1	61,373.70	0.00	61,373.70	MEDINA MAYRA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	0601100	1	22,183.70	0.00	22,183.70	MUÑOZ DALILA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	1104030	1	232,546.32	0.00	232,546.32	GONZALEZ AGOSTINA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	8	143,810.32	0.00	143,810.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005517	4201010	1	19,400.00	0.00	19,400.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005628	4201010	10	194,000.00	0.00	194,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005628	4201010	2	38,636.00	0.00	38,636.00	
283-OBRA SOCIAL PASTELEROS	00	04/2025	0003005513	1104030	1	56,577.15	0.00	56,577.15	VENTURI DENISE
283-OBRA SOCIAL PASTELEROS	00	04/2025	0003005513	4201010	1	20,000.00	0.00	20,000.00	
298-DASUTEN	00	05/2025	0003005615	4201010	1	18,450.00	0.00	18,450.00	ERREGARENA LAURA
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	4	67,584.40	0.00	67,584.40	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005609	4201010	4	67,584.40	0.00	67,584.40	
431-SCIS	00	05/2025	0003005535	1102150	2	55,680.00	24,700.00	80,380.00	
431-SCIS	00	05/2025	0003005535	2201010	2	6,300.00	5,580.00	11,880.00	
431-SCIS	00	05/2025	0003005535	4201010	8	134,400.00	0.00	134,400.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2025	0003005556	4201010	1	13,500.00	0.00	13,500.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2025	0003005608	4201010	1	16,875.00	0.00	16,875.00	
546-ISALUD	00	04/2025	0003005559	4201010	1	20,000.00	0.00	20,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2025	0003005631	4201010	1	16,000.00	0.00	16,000.00	
Totales						3,532,295.82	101,784.02	3,634,079.84	