

Apertura de Factura Médico 057223 BERTINETTI LUCRECIA MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
060-FUNDACION COMEI	00	04/2026	0003006282	4201010	1	34,095.85	0.00	34,095.85	
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1110403	1	441,109.32	0.00	441,109.32	61216770305 AGUSTINA JASMIN RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1110403	1	87,061.05	0.00	87,061.05	61989121002 ALANA GISELLE CANTERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61216770305 AGUSTINA JASMIN RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61989121002 ALANA GISELLE CANTERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63150919302 SOLANGE YOLANDA MARILYN RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	63240476002 JULIANA ALANA ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63274423402 ROSALBA NOEMI VILLAR
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61904349002 NATALIA VANESA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61216770305 AGUSTINA JASMIN RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	61413317201 NORMA ALICIA MAMBERTO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62598311304 NADIA DANIELA BRITES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63150919302 SOLANGE YOLANDA MARILYN RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63264973802 VIVIANA MANUELA PEREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61904349002 NATALIA VANESA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61287407802 MARIA JOSE BARCO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62115704902 BRENDA LUCILA RUIZ DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1110104	1	195,887.36	0.00	195,887.36	63150919302 SOLANGE YOLANDA MARILYN RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1110403	1	441,109.32	0.00	441,109.32	63150919302 SOLANGE YOLANDA MARILYN RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61216770305 AGUSTINA JASMIN RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61309628103 CATALINA GONZALEZ BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62369693102 GEORGINA FORTUNATO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62698779105 ANGELINA JUSTINA OLEXEN UNAMU
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63264942801 VICTORIA MARIA DEL LUJAN TUAY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63150919302 SOLANGE YOLANDA MARILYN RODRI
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	GIRARDI VILMA
108-O.S.PERS IND QUIMICAS Y PETROQ	00	04/2026	0003006320	4201010	1	32,640.95	0.00	32,640.95	
124-OSPECON	00	05/2026	0003006310	4201010	2	38,243.32	0.00	38,243.32	
169-PREVENCIÓN SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	1102150	2	48,525.03	47,257.08	95,782.11	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	2201010	2	0.00	8,601.63	8,601.63	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	6	139,200.00	0.00	139,200.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006303	4201010	3	63,600.00	0.00	63,600.00	
181-OSPE (RED OMIP SA)	00	04/2026	0003006329	4201010	2	48,596.36	0.00	48,596.36	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2026	0003006314	4201010	1	24,117.67	0.00	24,117.67	BIDOLEGUI CAROLINA
431-SCIS	00	05/2026	0003006296	1102150	1	36,502.81	16,192.80	52,695.61	
431-SCIS	00	05/2026	0003006296	2201010	1	4,130.19	3,658.14	7,788.33	
431-SCIS	00	05/2026	0003006296	4201010	1	25,000.00	0.00	25,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2026	0003006331	1102150	1	17,146.18	0.00	17,146.18	
709-CLINICA DELTA S.A. RENDICION G	00	05/2026	0003006331	2201010	1	1,844.68	0.00	1,844.68	
709-CLINICA DELTA S.A. RENDICION G	00	05/2026	0003006331	4201010	1	19,320.00	0.00	19,320.00	
Totales						2,242,871.70	75,709.65	2,318,581.35	