

Apertura de Factura Médico 057223 BERTINETTI LUCRECIA MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
060-FUNDACION COMEI	00	07/2026	0003006406	4201010	1	35,868.83	0.00	35,868.83	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	63260490401 ANTONELLA RAVASIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33217351402 VALERIA NOEMI MONZON
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62906306001 GABRIELA ISABEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	63274423402 ROSALBA NOEMI VILLAR
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1110215	1	44,183.39	0.00	44,183.39	33217351402 VALERIA NOEMI MONZON
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1220101	1	2,439.74	7,320.01	9,759.75	33217351402 VALERIA NOEMI MONZON
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33217351402 VALERIA NOEMI MONZON
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62451636802 BELEN ARCE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62919310905 ABIGAIL SOLANGE FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	61287407802 MARIA JOSE BARCO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62671162103 ROMINA LORENA ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	31,780.00	0.00	31,780.00	62113753603 VICTORIA TRINIDAD VIERA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62451636802 BELEN ARCE
079-OSFATLYF	00	05/2026	0003006388	4201010	2	58,350.24	0.00	58,350.24	
082-HOSPITAL ITALIANO	00	06/2026	0003006405	4201010	1	27,639.35	0.00	27,639.35	UGOLINI IRMA
094-OSMATA	00	06/2026	0003006352	4201010	1	31,948.00	0.00	31,948.00	
108-O.S.PERS IND QUIMICAS Y PETROQ	00	06/2026	0003006374	1102150	1	59,153.69	38,529.40	97,683.09	
108-O.S.PERS IND QUIMICAS Y PETROQ	00	06/2026	0003006374	2201010	1	7,731.94	20,397.78	28,129.72	
108-O.S.PERS IND QUIMICAS Y PETROQ	00	06/2026	0003006374	4201010	4	137,091.96	0.00	137,091.96	
124-OSPECON	00	05/2026	0003006369	4201010	2	38,243.32	0.00	38,243.32	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	SILVA CAROLINAS
169-PREVENCION SALUD S.A.	00	06/2026	0004001234	4201010	3	83,065.44	0.00	83,065.44	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	4	78,240.00	0.00	78,240.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006383	4201010	7	157,920.00	0.00	157,920.00	
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	PIFFARETTI ARACELI
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	ZARATE CAROLINA
288-AMFFA	00	06/2026	0003006400	4201010	1	25,746.37	0.00	25,746.37	
338-OBRA SOCIAL UNION PERSONAL	00	06/2026	0003006387	4201010	1	8,678.51	0.00	8,678.51	
430-O.S FUTBOLISTAS	00	05/2026	0003006407	4201010	2	55,292.90	0.00	55,292.90	
430-O.S FUTBOLISTAS	00	06/2026	0003006407	4201010	1	28,614.08	0.00	28,614.08	
431-SCIS	00	06/2026	0003006353	4201010	3	78,000.00	0.00	78,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006372	1102150	1	26,642.23	19,736.86	46,379.09	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006372	2201010	1	3,105.45	2,639.70	5,745.15	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006372	4201010	1	25,362.72	0.00	25,362.72	
546-ISALUD	00	06/2026	0003006390	4201010	1	37,536.07	0.00	37,536.07	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	3	57,960.00	0.00	57,960.00	
Totales						1,474,201.19	88,623.75	1,562,824.94	