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	
060-FUNDACION COMEI	00	06/2026	0003006341	4201010	1	35,868.83	0.00	35,868.83	
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	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61904349002 NATALIA VANESA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	61287407802 MARIA JOSE BARCO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	63260490401 ANTONELLA RAVASIO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	61287407802 MARIA JOSE BARCO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61823290604 MALENA TRIBIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62875085301 CECILIA NOEMI CARDOZO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	61287407802 MARIA JOSE BARCO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62745361802 IVANA JAQUELINA CISNEROS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1110215	1	42,079.51	0.00	42,079.51	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1220101	1	2,323.56	6,971.44	9,295.00	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62153499301 MARIA MARCELA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	30,267.00	0.00	30,267.00	61413317201 NORMA ALICIA MAMBERTO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	63081667002 THALIA NATALIA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	61287407802 MARIA JOSE BARCO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62745361802 IVANA JAQUELINA CISNEROS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62703508502 PILAR REYNOSO
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	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	GIRARDI VILMA
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	04/2026	0003006320	4201010	1	32,640.95	0.00	32,640.95	
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	0003006310	4201010	2	38,243.32	0.00	38,243.32	
124-OSPECON	00	05/2026	0003006369	4201010	2	38,243.32	0.00	38,243.32	

Apertura de Factura Médico 057223 BERTINETTI LUCRECIA MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	00	05/2026	0003006336	1102150	1	14,864.28	14,939.47	29,803.75	
134-SOCIEDAD ITALIANA	00	05/2026	0003006336	2201010	1	1,240.22	1,981.80	3,222.02	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
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	
178-AUSTRAL SALUD	00	06/2026	0003006344	4201010	1	27,336.40	0.00	27,336.40	ZENA GISELLA
178-AUSTRAL SALUD	00	06/2026	0003006344	4201010	1	27,336.40	0.00	27,336.40	ECHEVERRY JOANA
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	
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	
181-OSPE (RED OMIP SA)	00	04/2026	0003006329	4201010	2	48,596.36	0.00	48,596.36	
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
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2026	0003006314	4201010	1	24,117.67	0.00	24,117.67	BIDOLEGUI 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	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	
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	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	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	3	57,960.00	0.00	57,960.00	
Totales						2,607,207.04	188,226.11	2,795,433.15	