

Apertura de Factura Médico 057223 BERTINETTI LUCRECIA MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	08/2026	0004001259	1102150	1	12,969.96	8,640.32	21,610.28	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2026	0004001259	2201010	1	1,436.58	3,738.96	5,175.54	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2026	0004001259	4201010	3	35,135.53	0.00	35,135.53	
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	62153499301 MARIA MARCELA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	63227504801 NADINE AGUSTINA COMETTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	62369693102 GEORGINA FORTUNATO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	62919310905 ABIGAIL SOLANGE FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1110161	1	93,787.54	0.00	93,787.54	61777603102 GISELA VANESA FERRUTTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	31,780.00	0.00	31,780.00	63156942002 ASTRID NAHIR CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	61840220802 ELIDA SOFIA DAVALOS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	61777603102 GISELA VANESA FERRUTTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	61511139303 MARTINA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	62077726402 MONICA ANTONELLA BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	63260490401 ANTONELLA RAVASIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	63053480101 MARIA MERCEDES SUCUNZA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	61555831202 CATALINA GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	61287407802 MARIA JOSE BARCO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	61777603102 GISELA VANESA FERRUTTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	31,780.00	0.00	31,780.00	62802555501 CAMILA TRINIDAD ANCHERAMA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	63260490401 ANTONELLA RAVASIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	31,780.00	0.00	31,780.00	60826284502 MARIA CRISTINA PLANES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	61309628102 PAULA BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	61309628103 CATALINA GONZALEZ BIONDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	63264942801 VICTORIA MARIA DEL LUJAN TUAY
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	62451636802 BELEN ARCE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	62745361802 IVANA JAQUELINA CISNEROS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	63053480101 MARIA MERCEDES SUCUNZA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	33217351402 VALERIA NOEMI MONZON
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,919.00	0.00	22,919.00	62369693102 GEORGINA FORTUNATO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2026	0004001252	1420101	1	22,502.00	0.00	22,502.00	62906306001 GABRIELA ISABEL GONZALEZ
079-OSFATLYF	00	08/2026	0003006505	4201010	1	30,930.51	0.00	30,930.51	
079-OSFATLYF	00	09/2026	0003006501	9999999	1	1,478.66	0.00	1,478.66	Refacturacion por Diferencia de Valor
094-OSMATA	00	06/2026	0003006490	4203030	1	31,948.00	0.00	31,948.00	SERRANO KAREN
097-O.S.P.E.D. Y C.	00	07/2026	0003006518	1102150	1	16,519.45	17,768.40	34,287.85	PEREZ VANESA
097-O.S.P.E.D. Y C.	00	07/2026	0003006518	2201010	1	0.00	5,327.50	5,327.50	PEREZ VANESA
097-O.S.P.E.D. Y C.	00	07/2026	0003006518	4201010	1	12,036.68	0.00	12,036.68	PEREZ VANESA
097-O.S.P.E.D. Y C.	00	07/2026	0003006518	4201010	1	12,036.68	0.00	12,036.68	PEREZ VANESA
097-O.S.P.E.D. Y C.	00	07/2026	0003006518	4201010	1	12,036.68	0.00	12,036.68	GONZALEZ ANALIA
097-O.S.P.E.D. Y C.	00	08/2026	0003006519	4201010	1	12,036.68	0.00	12,036.68	RUIZ CARLA
097-O.S.P.E.D. Y C.	00	08/2026	0003006519	4201010	1	12,036.68	0.00	12,036.68	BARREIRO FLORENCIA
108-O.S.PERS IND QUIMICAS Y PETROQ	00	07/2026	0003006495	4201010	2	71,287.82	0.00	71,287.82	
124-OSPECON	00	07/2026	0003006500	4201010	1	21,500.00	0.00	21,500.00	
165-OSPATCA	00	07/2026	0003006512	4201010	1	35,535.79	0.00	35,535.79	
165-OSPATCA	00	08/2026	0003006512	4201010	1	35,535.79	0.00	35,535.79	
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	1102150	1	44,829.14	25,649.52	70,478.66	
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	2201010	1	5,692.55	5,324.76	11,017.31	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	4201010	2	56,373.74	0.00	56,373.74	
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	4201010	3	84,560.61	0.00	84,560.61	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	1101040	1	153,838.24	0.00	153,838.24	VILLARRUEL VANESA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	1104030	1	346,420.92	0.00	346,420.92	VILLARRUEL VANESA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	4201010	6	142,214.40	0.00	142,214.40	
181-OSPE (RED OMIP SA)	00	08/2026	0003006499	4201010	1	26,407.26	0.00	26,407.26	
242-OBRA SOCIAL E.W.HOPE	00	07/2026	0003006467	4201010	1	32,422.55	0.00	32,422.55	MAGALLAN EVANGELINA
298-DASUTEN	00	07/2026	0003006488	4201010	1	25,033.91	0.00	25,033.91	SORIA MARIA
338-OBRA SOCIAL UNION PERSONAL	00	08/2026	0003006487	4201010	2	16,757.02	0.00	16,757.02	
431-SCIS	00	08/2026	0003006525	4201010	3	79,482.00	0.00	79,482.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2026	0003006526	4201010	1	27,300.43	0.00	27,300.43	
546-ISALUD	00	08/2026	0003006494	4201010	1	40,403.83	0.00	40,403.83	
Totales						2,146,624.63	66,449.46	2,213,074.09	