

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	01	06/2024	0003004840	4201010	2	21,072.00	0.00	21,072.00	
016-SWISS MEDICAL S.A.	01	05/2024	0004000881	4201010	4	41,147.20	0.00	41,147.20	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	MONTIEL JULIO 0141084300 408993 14/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	OCHOA MAGALI 0140809801 410296 16/05
038-O.S.UNION PERSONAL DE LA UNION	01	06/2024	0004000890	4201010	1	8,679.02	0.00	8,679.02	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	60415810501 FABIAN SIMON GAMBOA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	16,887.00	0.00	16,887.00	33216021801 PATRICIA BEATRIZ PALUDI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	33220048101 GUSTAVO FABIAN BUSTOS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	62699408901 RENEIRO PEÑALOZA BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	62828898001 ADRIAN ALEJANDRO FORTE
082-HOSPITAL ITALIANO	00	06/2024	0004000879	4201010	1	15,506.00	0.00	15,506.00	DUARTE G 242169 6/6
094-OSMATA	00	05/2024	0003004858	4201010	2	28,600.00	0.00	28,600.00	
094-OSMATA	00	06/2024	0003004858	4201010	2	30,888.00	0.00	30,888.00	
110-LUIS PASTEUR	01	06/2024	0004000889	4201010	2	29,700.36	0.00	29,700.36	
124-OSPECON	00	06/2024	0003004859	4201010	9	50,546.88	0.00	50,546.88	
134-SOCIEDAD ITALIANA	01	05/2024	0003004894	4201010	1	3,976.00	0.00	3,976.00	
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	BERGARA SILVINA 1977792901017 14/05
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	2	20,573.60	0.00	20,573.60	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	1	10,801.13	0.00	10,801.13	
237-SWISS MEDICAL S.A.	01	05/2024	0004000880	4201010	7	72,007.60	0.00	72,007.60	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	2	14,835.92	0.00	14,835.92	
545-VISITAR SRL	00	05/2024	0003004885	4201010	1	8,196.36	0.00	8,196.36	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	4201010	1	8,000.00	0.00	8,000.00	
Totales						501,491.57	0.00	501,491.57	