

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	10/2024	0003005076	4201010	1	11,395.74	0.00	11,395.74	
016-SWISS MEDICAL S.A.	01	08/2024	0004000934	4201010	1	11,794.84	0.00	11,794.84	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	01	09/2024	0004000942	4250160	1	12,801.29	0.00	12,801.29	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000946	4201010	3	26,037.06	0.00	26,037.06	
038-O.S.UNION PERSONAL DE LA UNION	01	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	62244733403 MAIRA VERONICA VINCIGUERRA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	33220900401 HUGO CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	61419713801 PABLO HERNAN SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	20,599.00	0.00	20,599.00	33216021801 PATRICIA BEATRIZ PALUDI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	61895496001 RODOLFO CONRADO PAGALDAY
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	33214457301 ANGEL REZZANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	33220925001 RAUL ALBERTO FANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	62265338402 MARIO HECTOR GRIGUOLO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	33220925001 RAUL ALBERTO FANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	62244733403 MAIRA VERONICA VINCIGUERRA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00084600015 28/8
079-OSFATLYF	00	08/2024	0003005036	4201010	1	10,867.50	0.00	10,867.50	
085-MEDICUS	01	09/2024	0003005056	4201010	2	26,906.88	0.00	26,906.88	
094-OSMATA	00	09/2024	0003005042	4201010	2	32,432.40	0.00	32,432.40	
124-OSPECON	00	08/2024	0003005039	4201010	14	94,354.12	0.00	94,354.12	
124-OSPECON	00	09/2024	0003005039	4201010	4	40,000.00	0.00	40,000.00	
128-OSPESGYPE	01	08/2024	0003005057	4201010	1	16,671.05	0.00	16,671.05	
134-SOCIEDAD ITALIANA	00	08/2024	0003005061	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005061	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	01	08/2024	0003005061	4201010	2	8,652.00	0.00	8,652.00	
144-GALENO ARGENTINA S.A.	01	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MELGAR EDUARDO
144-GALENO ARGENTINA S.A.	01	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	AGUILAR BERENICE
181-OSPE (RED OMI SA)	00	08/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
204-GALENO ARGENTINA S.A.	01	08/2024	0003005035	4250250	1	13,219.24	0.00	13,219.24	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	1	11,794.84	0.00	11,794.84	
237-SWISS MEDICAL S.A.	01	08/2024	0004000935	4201010	7	82,563.88	0.00	82,563.88	
237-SWISS MEDICAL S.A.	01	09/2024	0004000935	4201010	2	24,415.32	0.00	24,415.32	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	4201010	2	11,986.20	0.00	11,986.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	1	17,552.67	0.00	17,552.67	
431-SCIS	00	09/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
546-ISALUD	00	08/2024	0003005037	4201010	1	12,148.00	0.00	12,148.00	
Totales						780,289.66	0.00	780,289.66	