

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	08/2024	0003005021	4201010	1	10,536.00	0.00	10,536.00	
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	07/2024	0004000914	4201010	1	11,341.19	0.00	11,341.19	
016-SWISS MEDICAL S.A.	01	08/2024	0004000914	4201010	2	23,589.68	0.00	23,589.68	
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	0004000919	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	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	OCHOA MAGALI 437130 0140809801 11/07
038-O.S.UNION PERSONAL DE LA UNION	01	07/2024	0004000925	4201010	5	43,395.10	0.00	43,395.10	
038-O.S.UNION PERSONAL DE LA UNION	01	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
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	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	33220643901 JUAN MANUEL CUENCIO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62828898001 ADRIAN ALEJANDRO FORTE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62346443703 MONICA ESTHER PIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62699408901 RENEIRO PEÑALOZA BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62244733403 MAIRA VERONICA VINCIGUERRA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62244733403 MAIRA VERONICA VINCIGUERRA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	33220643901 JUAN MANUEL CUENCIO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	33214457301 ANGEL REZZANO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	33217708101 GABRIELA CARDONNET
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	62244733403 MAIRA VERONICA VINCIGUERRA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	62346443703 MONICA ESTHER PIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	33220900401 HUGO CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	33214457301 ANGEL REZZANO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	33214350002 MARIA CELINA FANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	33207527002 MARIA NOELIA TOFFOLI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	20,599.00	0.00	20,599.00	33216021801 PATRICIA BEATRIZ PALUDI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	62244733403 MAIRA VERONICA VINCIGUERRA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	33214457301 ANGEL REZZANO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	62144397101 GUILLERMO DANIEL CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	62244733403 MAIRA VERONICA VINCIGUERRA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	62137115601 LUIS ANDRES TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	61963679201 JORGE EDUARDO ROBORTELLA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	62699408901 RENEIRO PEÑALOZA BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	33214457301 ANGEL REZZANO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,559.00	0.00	14,559.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	14,829.00	0.00	14,829.00	61338409002 MARIA FLORENCIA VELAZQUEZ
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	0003004967	4201010	1	18,677.80	0.00	18,677.80	00034600015 08/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00832701110 08/8/24
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	
082-HOSPITAL ITALIANO	01	08/2024	0004000912	4201010	1	15,506.00	0.00	15,506.00	COZZO ANGEL 3899408 08/08/24
085-MEDICUS	01	09/2024	0003005056	4201010	2	26,906.88	0.00	26,906.88	
094-OSMATA	00	07/2024	0003004979	4201010	4	61,776.00	0.00	61,776.00	
094-OSMATA	00	09/2024	0003005042	4201010	2	32,432.40	0.00	32,432.40	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4201010	1	6,637.93	0.00	6,637.93	
110-LUIS PASTEUR	01	07/2024	0004000922	4201010	1	15,666.94	0.00	15,666.94	
110-LUIS PASTEUR	01	08/2024	0004000922	4201010	1	16,277.95	0.00	16,277.95	
124-OSPECON	00	08/2024	0003004986	4201010	11	61,779.52	0.00	61,779.52	
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	07/2024	0003005009	4201010	2	8,652.00	0.00	8,652.00	
134-SOCIEDAD ITALIANA	00	08/2024	0003005009	4201010	1	4,326.00	0.00	4,326.00	
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	07/2024	0003005009	4201010	2	8,652.00	0.00	8,652.00	
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	0004000918	4250250	1	13,219.24	0.00	13,219.24	AGUILA BERENICE
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
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	3	27,000.00	0.00	27,000.00	
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	08/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	01	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	BERGAN SILVINA 197792901017
196-OMINT S.A.	01	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	SPMETHI CAROLINA 4930966901021 28/8

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
204-GALENO ARGENTINA S.A.	00	07/2024	0004000916	4250250	1	12,710.81	0.00	12,710.81	
204-GALENO ARGENTINA S.A.	01	08/2024	0003005035	4250250	1	13,219.24	0.00	13,219.24	
223-OSDIPP	01	07/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	01	08/2024	0004000921	4201010	2	37,793.26	0.00	37,793.26	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	1	11,341.19	0.00	11,341.19	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	1	11,794.84	0.00	11,794.84	
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	07/2024	0004000915	4201010	10	113,411.90	0.00	113,411.90	
237-SWISS MEDICAL S.A.	01	08/2024	0004000915	4201010	4	47,179.36	0.00	47,179.36	
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	0003004974	4201010	1	5,993.10	0.00	5,993.10	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	MASTER
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	4201010	2	11,986.20	0.00	11,986.20	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	01	07/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	01	08/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	1	17,552.67	0.00	17,552.67	
431-SCIS	00	08/2024	0003004987	4201010	2	19,000.00	0.00	19,000.00	
431-SCIS	00	09/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
545-VISITAR SRL	00	08/2024	0003005001	4201010	2	17,868.06	0.00	17,868.06	
546-ISALUD	00	08/2024	0003005037	4201010	1	12,148.00	0.00	12,148.00	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	2	16,000.00	0.00	16,000.00	
Totales						2,077,226.19	0.00	2,077,226.19	