

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	4	60,000.00	0.00	60,000.00	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	3	44,831.22	0.00	44,831.22	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	1	15,212.73	0.00	15,212.73	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005453	4201010	1	16,835.57	0.00	16,835.57	MONTIEL JULIO 0141084300 570150 01/04
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	5	82,824.00	0.00	82,824.00	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2025	0004001070	4201010	2	33,792.20	0.00	33,792.20	
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	33220900401 HUGO CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61895496001 RODOLFO CONRADO PAGALDAY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	33219561501 JULIO CESAR IGLESIAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	62519329502 LUCIA BRENDA ESTEFANIA TAPY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62699408901 RENEIRO PEÑALOZA BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	33214350002 MARIA CELINA FANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61413092001 DAVID ALFREDO PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61895496001 RODOLFO CONRADO PAGALDAY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62137115601 LUIS ANDRES TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	61963679201 JORGE EDUARDO ROBORTELLA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62144397101 GUILLERMO DANIEL CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61895496001 RODOLFO CONRADO PAGALDAY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62461766002 GLADYS ALEJANDRA SADOVSKY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62346443701 EMILIO MARIO LIZANA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62346443703 MONICA ESTHER PIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62699408901 RENEIRO PEÑALOZA BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	26,244.00	0.00	26,244.00	33216021801 PATRICIA BEATRIZ PALUDI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	33214457301 ANGEL REZZANO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	61338409002 MARIA FLORENCIA VELAZQUEZ
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	3460/A 03/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00083270110 02/04/25
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	AMANTE GUILLERMO 242691 18/03/25
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	AMANTE GUILLERMO 242691 18/04/25
085-MEDICUS	00	04/2025	0003005474	4201010	1	17,710.00	0.00	17,710.00	
094-OSMATA	00	04/2025	0003005478	4201010	5	115,500.00	0.00	115,500.00	
097-O.S.P.E.D. Y C.	00	04/2025	0003005490	4201010	1	6,357.52	0.00	6,357.52	VALDES GASTON 2390009700
110-LUIS PASTEUR	00	04/2025	0003005460	4201010	1	23,255.11	0.00	23,255.11	
124-OSPECON	00	03/2025	0003005477	4201010	6	94,500.00	0.00	94,500.00	
124-OSPECON	00	04/2025	0003005477	4201010	4	63,000.00	0.00	63,000.00	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	3	18,909.00	0.00	18,909.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	GILES B
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	OCAÑO EDITH
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	CASTRO MAURI
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	3	41,134.08	0.00	41,134.08	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	1	14,766.08	0.00	14,766.08	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	4201010	2	36,000.00	0.00	36,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	1	17,027.20	0.00	17,027.20	
181-OSPE (RED OMIP SA)	00	03/2025	0003005486	4201010	2	33,243.26	0.00	33,243.26	
181-OSPE (RED OMIP SA)	00	04/2025	0003005486	4201010	1	17,286.50	0.00	17,286.50	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001065	4250250	3	57,000.00	0.00	57,000.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	21	315,000.00	0.00	315,000.00	
283-OBRA SOCIAL PASTELEROS	00	03/2025	0003005461	4201010	2	35,297.30	0.00	35,297.30	
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	4201010	3	34,805.76	0.00	34,805.76	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005464	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	03/2025	0003005469	4201010	2	33,129.60	0.00	33,129.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	2	40,981.48	0.00	40,981.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201010	1	20,798.10	0.00	20,798.10	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2025	0003005479	4201010	1	13,500.00	0.00	13,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2025	0003005497	4201010	1	13,000.00	0.00	13,000.00	
Totales						2,022,659.11	0.00	2,022,659.11	