

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	05/2026	0004001233	4201010	3	58,363.14	0.00	58,363.14	
016-SWISS MEDICAL S.A.	00	06/2026	0004001233	4201010	2	38,908.76	0.00	38,908.76	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2026	0004001240	4201010	7	127,249.57	0.00	127,249.57	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	60536684401 GUSTAVO ADOLFO CANTERO VILLAL
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	33214066702 NORA BEATRIZ RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	33217708101 GABRIELA CARDONNET
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61040152002 MARIA MARTA PIERONI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	62265338402 MARIO HECTOR GRIGUOLO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	33207527001 OSCAR ANTONIO PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	61338409002 MARIA FLORENCIA VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	33207527002 MARIA NOELIA TOFFOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	60421434001 VIVIAN PORCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61383519001 JORGE RAUL BUSTAMANTE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61432241201 JULIETA CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	34,842.00	0.00	34,842.00	62012315901 MIRNA EDITH FLORENTIN DENIS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	62144397101 GUILLERMO DANIEL CORIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	62519329502 LUCIA BRENDA ESTEFANIA TAPY
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61022553601 ANABELLA FARA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	62346443703 MONICA ESTHER PIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	33214350002 MARIA CELINA FANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	33219118101 ALEJANDRO ANTONIO OZURA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	33220900401 HUGO CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	34,842.00	0.00	34,842.00	61078569801 LEONARDO BOERO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	34,842.00	0.00	34,842.00	61078569803 AGOSTINA BOERO VILLAVONA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61710848901 CARLOS ALEJO RONCO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	34,842.00	0.00	34,842.00	62802555501 CAMILA TRINIDAD ANCHERAMA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	60322133403 MIRNA ADRIANA MESSA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	62140739801 RUBEN ALBERTO BOUMERA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	33206923702 MARTA NATALINA ANFOSSI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61050336602 ESTER ISABEL JUAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61193237602 RAMONA NOEMI VERON
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	25,082.00	0.00	25,082.00	62519329501 LUIS EDUARDO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	33214350002 MARIA CELINA FANTONI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	24,626.00	0.00	24,626.00	61687006901 CARINA MARIA PACE
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006348	4201010	1	35,750.63	0.00	35,750.63	
079-OSFATLYF	00	05/2026	0003006388	4201010	1	29,175.12	0.00	29,175.12	
094-OSMATA	00	06/2026	0003006352	4201010	3	95,844.00	0.00	95,844.00	
097-O.S.P.E.D. Y C.	00	05/2026	0003006377	4201010	1	20,200.00	0.00	20,200.00	POLLEE OSVALDO SIN COSEGURO
124-OSPECON	00	05/2026	0003006369	4201010	6	114,729.96	0.00	114,729.96	
124-OSPECON	00	06/2026	0003006369	4201010	4	86,000.00	0.00	86,000.00	

Apertura de Factura Médico 057383 CARRAS PABLO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	00	05/2026	0003006401	4201010	1	13,930.00	0.00	13,930.00	
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	25,092.38	0.00	25,092.38	FIRPO FABIAN
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	25,092.38	0.00	25,092.38	GILES BARBARA
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	25,092.38	0.00	25,092.38	MELO SERGIO
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006360	4201010	2	46,689.84	0.00	46,689.84	
164-COBER INT DE MED ASIST SA	00	05/2026	0003006361	4201010	1	23,344.92	0.00	23,344.92	
164-COBER INT DE MED ASIST SA	00	06/2026	0003006361	4201010	1	23,811.82	0.00	23,811.82	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006383	4201010	1	19,560.00	0.00	19,560.00	
181-OSPE (RED OMIP SA)	00	06/2026	0003006382	4201010	3	75,810.33	0.00	75,810.33	
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	SPINETTI CAROLINA
196-OMINT S.A.	00	07/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GONZALEZ MARCELA
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	1	25,092.38	0.00	25,092.38	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	19	369,633.22	0.00	369,633.22	
237-SWISS MEDICAL S.A.	00	06/2026	0004001232	4201010	8	155,635.04	0.00	155,635.04	
283-OBRA SOCIAL PASTELEROS	00	05/2026	0003006357	4201010	1	27,616.64	0.00	27,616.64	
288-AMFFA	00	05/2026	0003006400	4201010	1	24,803.83	0.00	24,803.83	
298-DASUTEN	00	05/2026	0003006385	4201010	1	23,616.89	0.00	23,616.89	RETRIVE RAUL
300-COBER. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	1	16,860.22	0.00	16,860.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	7	210,779.10	0.00	210,779.10	
431-SCIS	00	06/2026	0003006353	4201010	1	26,000.00	0.00	26,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006372	4201010	3	76,088.16	0.00	76,088.16	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2026	0003006372	4201010	1	26,250.42	0.00	26,250.42	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	8	160,000.00	0.00	160,000.00	
Totales						3,046,707.16	0.00	3,046,707.16	