

Apertura de Factura Médico 057771 DOMENECH MARIO NELSON

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000926	1212040	1	27,196.53	0.00	27,196.53	DEVESA LUCAS
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0003004934	1301040	2	19,236.57	0.00	19,236.57	PEREIRA CAROLINA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0003004934	1301090	2	19,236.57	0.00	19,236.57	PEREIRA CAROLINA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62826497501 MARCELO RUBEN FAJARDO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62880530502 MATEO REJALA ABADIE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1120403	1	38,479.80	0.00	38,479.80	62240884302 VIVIANA IACARUSO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121801	1	6,844.23	18,110.76	24,954.99	33207169002 VIVIANA ALEJANDRA BASMA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	0.00	0.00	0.00	33207169002 VIVIANA ALEJANDRA BASMA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	18,210.40	0.00	18,210.40	33217085001 HECTOR FILLOPSKI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62100804302 ELIZABETH LUCRECIA BEGLINOMIN
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62941266803 ZEUS EDU BURGOS PAZ SOLDAN
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33220444403 LAUTARO VILLEGAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	62988473001 LILIANA BEATRIZ CASALONE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	62442544301 MABEL ALICIA OSTERRIEHT
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62625488301 WILFREDO ADRIAN BUSSON
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62625488304 GONZALO BUSSON
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62625488302 MARIA INES COSTANTINO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33220444403 LAUTARO VILLEGAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63116739002 CINTIA VERONICA NORSI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63158680502 MARIANA CECILIA LETANU
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63158680503 LUISINA SUSANA PREVOT
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63158680501 EMMANUEL NICOLAS DAVID PREVOT
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61346134604 SHEILA MALDONADO
094-OSMATA	00	05/2024	0003004955	9912100	1	33,375.24	0.00	33,375.24	OLIVERA GONZALO
094-OSMATA	00	06/2024	0003004979	9912080	1	16,799.10	0.00	16,799.10	CORREA MARIO
094-OSMATA	00	07/2024	0003004955	4201010	6	92,664.00	0.00	92,664.00	
094-OSMATA	00	07/2024	0003004979	4201010	5	77,220.00	0.00	77,220.00	
094-OSMATA	00	07/2024	0003004955	9912110	1	47,123.49	0.00	47,123.49	JATIP JONATAN
094-OSMATA	00	08/2024	0003004979	4201010	2	32,432.40	0.00	32,432.40	
124-OSPECON	00	06/2024	0003004954	4201010	2	11,232.64	0.00	11,232.64	
124-OSPECON	00	07/2024	0003004954	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	2	13,479.16	0.00	13,479.16	
128-OSPESGYPE	00	07/2024	0003004949	4201010	2	33,342.10	0.00	33,342.10	
128-OSPESGYPE	00	08/2024	0003005007	4201010	1	16,671.05	0.00	16,671.05	
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	9912070	1	8,953.57	0.00	8,953.57	ROSSET ANA
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	9912080	1	12,936.90	0.00	12,936.90	ROSSET ANA
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	9912130	1	69,973.83	0.00	69,973.83	ROSSET ANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004923	4201010	3	21,003.84	0.00	21,003.84	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004924	1203020	1	148,200.00	0.00	148,200.00	ARNAL JOSE
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	4201010	6	50,409.24	0.00	50,409.24	
164-COBERT INT DE MED ASIST SA	00	07/2024	0003004924	4201010	2	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	5	45,000.00	0.00	45,000.00	
165-OSPATCA	00	06/2024	0003004922	1215050	1	23,466.30	0.00	23,466.30	GIMENEZ VERONICA
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1301040	1	25,001.63	0.00	25,001.63	ULLY EDUARDO
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1301090	1	25,001.63	0.00	25,001.63	ULLY EDUARDO
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	3	38,623.20	0.00	38,623.20	

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169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	1	12,874.40	0.00	12,874.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
223-OSDIPP	00	07/2024	0004000902	4201010	2	37,793.26	0.00	37,793.26	
223-OSDIPP	00	08/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-90075/22
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-22774/00
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-90075/22
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	4201010	1	5,601.02	0.00	5,601.02	
300-COBERT. INT DE MED ASIST S.A	00	07/2024	0003004921	4201010	1	5,993.10	0.00	5,993.10	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1218010	1	1,299.78	1,010.94	2,310.72	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	3	17,979.30	0.00	17,979.30	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	2	16,022.80	0.00	16,022.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	7	113,601.60	0.00	113,601.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	1	17,552.67	0.00	17,552.67	
431-SCIS	00	08/2024	0003004987	1210010	1	48,892.50	0.00	48,892.50	BEBER DANIEL
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	1218010	2	7,254.00	0.00	7,254.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	4201010	2	16,000.00	0.00	16,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	2	16,000.00	0.00	16,000.00	
Totales						1,587,482.22	19,121.70	1,606,603.92	