

Apertura de Factura Médico 059186 ECHEVARRIA M. LUCRECIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2024	0003004901	4201010	1	10,536.00	0.00	10,536.00	
016-SWISS MEDICAL S.A.	00	06/2024	0004000881	4201010	3	32,403.39	0.00	32,403.39	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	8	88,830.08	0.00	88,830.08	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	FABRE MONICA 0104406922 417118 30/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	CAMPILLO SILVIA 0119095901 417216 30/05
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	4	34,716.08	0.00	34,716.08	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	13220733801 VICTOR ANTONIO PEIRONE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	33205817101 EDMUNDO DZIKIEWICZ ZDZISLOW
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	61011957402 DANIELA INES FINOS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420260	1	0.00	3,000.00	3,000.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	63185674801 JORGE MARTIN TROPEANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	61011957402 DANIELA INES FINOS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	16,887.00	0.00	16,887.00	61212215702 NATALIA SELVANOVICH
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	16,887.00	0.00	16,887.00	62900480201 MIGUEL ALEJANDRO TRONCOSO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	33210877101 ELIO ROMEO FERRANTE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	60416638801 ALVARO MARIO QUERCIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420260	1	0.00	3,000.00	3,000.00	60416638801 ALVARO MARIO QUERCIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420260	1	0.00	3,000.00	3,000.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	61855730901 EDGAR ADALBERTO PAPIRIELLO CA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	60719677604 AMBAR CATERINA ECHEVARRIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420260	1	0.00	3,000.00	3,000.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	33205817102 MARIA DEL CARMEN SEGUI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	61567089902 FEDERICO ALEJANDRO COLOMBO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	62580260702 ANA MARIA TEMUDIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	12,599.00	0.00	12,599.00	62667383501 JONATHAN ALEJANDRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	33210877101 ELIO ROMEO FERRANTE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	60416638801 ALVARO MARIO QUERCIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420260	1	0.00	3,000.00	3,000.00	60416638801 ALVARO MARIO QUERCIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420260	1	0.00	3,000.00	3,000.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420163	1	18,855.00	0.00	18,855.00	33205051001 RICARDO NICOLAS PADOVANI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00414580113 28/5
085-MEDICUS	00	06/2024	0004000886	4201010	1	12,320.00	0.00	12,320.00	
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	3	44,550.54	0.00	44,550.54	
134-SOCIEDAD ITALIANA	00	05/2024	0003004894	4201010	1	3,976.00	0.00	3,976.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	4	30,888.00	0.00	30,888.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004856	4201010	1	8,401.54	0.00	8,401.54	
204-GALENO ARGENTINA S.A.	00	06/2024	0003004847	4250250	1	12,105.53	0.00	12,105.53	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	05/2024	0004000884	4201010	1	17,496.88	0.00	17,496.88	
223-OSDIPP	00	06/2024	0004000884	4201010	1	18,896.63	0.00	18,896.63	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	3	34,587.24	0.00	34,587.24	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	4250250	5	60,527.65	0.00	60,527.65	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	4250250	3	36,316.59	0.00	36,316.59	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	16	164,588.80	0.00	164,588.80	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	7	75,607.91	0.00	75,607.91	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	6	64,806.78	0.00	64,806.78	
298-DASUTEN	00	06/2024	0003004863	4201010	1	11,660.00	0.00	11,660.00	16-05541/00
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	1	7,417.96	0.00	7,417.96	
338-OBRA SOCIAL UNION PERSONAL	00	06/2024	0004000888	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	2	31,360.00	0.00	31,360.00	
431-SCIS	00	06/2024	0003004889	4201010	1	9,500.00	0.00	9,500.00	
Totales						1,281,364.82	18,000.00	1,299,364.82	