

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	11/2024	0003005190	4201010	1	12,000.00	0.00	12,000.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	12/2024	0003005190	4201010	1	12,000.00	0.00	12,000.00	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	4	50,393.24	0.00	50,393.24	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	9	118,667.97	0.00	118,667.97	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	2	26,370.66	0.00	26,370.66	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	FABRE MONICA 0104406922 509039 28/11
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004000981	4201010	1	14,300.00	0.00	14,300.00	
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	60421434001 VIVIAN PORCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	61216911001 JORGE MANUEL MARCHI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	61619970702 MARIA FLORENCIA PIÑON
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	61628863701 JAVIER EDUARDO FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62137143104 AYLEN VICTORIA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	60416638801 ALVARO MARIO QUERCIA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420260	1	0.00	3,000.00	3,000.00	60416638801 ALVARO MARIO QUERCIA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420260	1	0.00	3,000.00	3,000.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	61855730901 EDGAR ADALBERTO PAPARIELLO CA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	13220733801 VICTOR ANTONIO PEIRONE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	61186585703 JULIETA NAHIARA VICO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	22,247.00	0.00	22,247.00	61305995502 ZULEMA LILIA PIRNAT
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62813609801 SONIA ADRIANA ROMA MAGARIÑOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	33210877101 ELIO ROMEO FERRANTE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420260	1	0.00	3,000.00	3,000.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62776938001 GASTON MAURICIO MENDOZA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420260	1	0.00	3,000.00	3,000.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	61306159301 SEBASTIAN SOTTILE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62746121104 MARTIN IGNACIO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	60416638801 ALVARO MARIO QUERCIA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420260	1	0.00	3,000.00	3,000.00	60416638801 ALVARO MARIO QUERCIA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	33205051001 RICARDO NICOLAS PADOVANI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	61413799201 BRUNO LEANDRO CAGLIANI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	33210877101 ELIO ROMEO FERRANTE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420260	1	0.00	3,000.00	3,000.00	61276252002 GISELA BARRAGAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62776938001 GASTON MAURICIO MENDOZA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420163	1	23,532.00	0.00	23,532.00	33205051001 RICARDO NICOLAS PADOVANI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00414360013 10/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00412900118 05/12/24
085-MEDICUS	00	10/2024	0004000986	4201010	1	14,798.78	0.00	14,798.78	
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	OBREGON MARIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	OBREGON MARIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005153	4201010	3	33,000.00	0.00	33,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	2	22,770.00	0.00	22,770.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	2	22,770.00	0.00	22,770.00	
165-OSPATCA	00	11/2024	0003005164	4201010	1	17,819.88	0.00	17,819.88	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	1	19,000.00	0.00	19,000.00	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	1	19,000.00	0.00	19,000.00	
223-OSDIPP	00	10/2024	0004000978	4201010	2	43,750.42	0.00	43,750.42	
223-OSDIPP	00	11/2024	0004000978	4201010	1	21,875.21	0.00	21,875.21	
223-OSDIPP	00	11/2024	0004000996	4201010	1	22,640.84	0.00	22,640.84	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	5	71,489.65	0.00	71,489.65	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	1	16,000.00	0.00	16,000.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	2	32,704.00	0.00	32,704.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	15	188,974.65	0.00	188,974.65	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	5	65,000.00	0.00	65,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	4	75,574.80	0.00	75,574.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	4201010	3	58,098.12	0.00	58,098.12	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2024	0003005169	4201010	1	15,492.82	0.00	15,492.82	
545-VISITAR SRL	00	10/2024	0003005176	4201010	1	9,827.43	0.00	9,827.43	
Totales						1,678,564.24	18,000.00	1,696,564.24	