

Apertura de Factura Médico 059200 BARRANCO M.CAROLINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000919	EF	1	287,669.12	0.00	287,669.12	ZALAZAR FATIMA
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000919	EV	1	21,332.33	0.00	21,332.33	ZALAZAR FATIMA
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	EB	1	168,587.66	0.00	168,587.66	LEGUIZAMON ROCIO
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	EB	1	168,587.66	0.00	168,587.66	LORIA ROMINA
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	EF	1	294,860.85	0.00	294,860.85	MELO BARBARA
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	EV	1	21,865.64	0.00	21,865.64	LEGUIZAMON ROCIO
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	EV	1	21,865.64	0.00	21,865.64	LORIA ROMINA
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	EV	1	21,865.64	0.00	21,865.64	MELO BARBARA
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	MI	1	127,476.46	0.00	127,476.46	LEGUIZAMON ROCIO
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000920	EA	1	104,005.83	0.00	104,005.83	CANDIDO LORENA 13107 0104952400 24/06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000920	EV	1	15,507.29	0.00	15,507.29	CANDIDO LORENA 13107 0104952400 24/06
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000927	EB	1	93,227.89	0.00	93,227.89	CUBILLA FLAVIA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000927	EF	1	163,063.40	0.00	163,063.40	REYNOSO MARIA ESTER
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000927	EV	1	12,097.50	0.00	12,097.50	CASACIO ALICIA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000927	EV	1	12,097.50	0.00	12,097.50	CUBILLA FLAVIA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000927	EV	1	12,097.50	0.00	12,097.50	REYNOSO MARIA ESTER
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000927	ME	1	53,309.17	0.00	53,309.17	CASACIO ALICIA
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000927	MF	1	61,304.81	0.00	61,304.81	CASACIO ALICIA
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2024	0003004951	EF	1	198,289.92	0.00	198,289.92	DE OLIVERA AMERICO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2024	0003004951	EV	1	14,709.31	0.00	14,709.31	DE OLIVERA AMERICO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2024	0003004951	UD	1	24,508.99	0.00	24,508.99	DE OLIVERA AMERICO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600010	1	237,888.35	0.00	237,888.35	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600011	0	273,570.42	0.00	273,570.42	62511367402 KARINA INES KOSS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	62511367402 KARINA INES KOSS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600044	1	0.00	0.00	0.00	62511367402 KARINA INES KOSS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600005	1	118,272.34	0.00	118,272.34	62194071101 JOSE JOAQUIN ALEMAN
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	62194071101 JOSE JOAQUIN ALEMAN
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600007	1	172,839.50	0.00	172,839.50	61790816701 LUCAS ALBERTO SIRAGOSSI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	22,454.87	0.00	22,454.87	61790816701 LUCAS ALBERTO SIRAGOSSI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600005	1	118,272.34	0.00	118,272.34	62907624204 MARIA MONICA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	62907624204 MARIA MONICA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600007	1	156,415.84	0.00	156,415.84	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600010	1	237,888.35	0.00	237,888.35	61048470102 EUGENIA LAURA MARIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600011	1	273,570.42	0.00	273,570.42	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600011	1	273,570.42	0.00	273,570.42	62610245501 BAUTISTA PERALTA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	61048470102 EUGENIA LAURA MARIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	62610245501 BAUTISTA PERALTA CELAYA
094-OSMATA	00	07/2024	0003004979	EV	1	7,283.32	0.00	7,283.32	SUAREZ NUÑEZ NAIARA
094-OSMATA	00	07/2024	0003004979	MI	1	42,463.35	0.00	42,463.35	SUAREZ NUÑEZ NAIARA
094-OSMATA	00	07/2024	0003004979	MI	1	12,739.00	0.00	12,739.00	SUAREZ NUÑEZ NAIARA
110-LUIS PASTEUR	00	06/2024	0004000922	EB	1	155,015.03	0.00	155,015.03	ADAMSE CONSTANTINO
110-LUIS PASTEUR	00	06/2024	0004000922	EV	1	6,031.53	0.00	6,031.53	ADAMSE CONSTANTINO
110-LUIS PASTEUR	00	06/2024	0004000922	MI	1	58,606.82	0.00	58,606.82	ADAMSE CONSTANTINO
124-OSPECON	00	05/2024	0003004954	EF	1	89,068.29	0.00	89,068.29	SOKOLOSWKI JOSE

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	05/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	SOKOLOSOWSKI JOSE
124-OSPECON	00	06/2024	0003004954	EB	1	50,912.91	0.00	50,912.91	MAIDANA LORENA
124-OSPECON	00	06/2024	0003004954	EF	1	89,068.29	0.00	89,068.29	ARAUJO MAURICIO
124-OSPECON	00	06/2024	0003004954	EG	1	102,427.96	0.00	102,427.96	VARGAS SANTOS
124-OSPECON	00	06/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	ARAUJO MAURICIO
124-OSPECON	00	06/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	MAIDANA LORENA
124-OSPECON	00	06/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	VARGAS SANTOS
124-OSPECON	00	08/2024	0003004986	EB	1	50,912.91	0.00	50,912.91	GALEANO PATRICIA
124-OSPECON	00	08/2024	0003004986	EE	1	77,450.69	0.00	77,450.69	CEBALLOS ERNESTO
124-OSPECON	00	08/2024	0003004986	EE	1	77,450.69	0.00	77,450.69	LUMBRERA MARILYN
124-OSPECON	00	08/2024	0003004986	EV	1	6,076.55	0.00	6,076.55	CEBALLOS ERNESTO
124-OSPECON	00	08/2024	0003004986	EV	1	6,076.55	0.00	6,076.55	GALEANO PATRICIA
124-OSPECON	00	08/2024	0003004986	EV	1	6,076.55	0.00	6,076.55	LUMBRERA MARILYN
124-OSPECON	00	08/2024	0003004986	MF	1	16,741.53	0.00	16,741.53	CEBALLOS ERNESTO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	EF	1	271,252.95	0.00	271,252.95	ARCIERI HUGO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	EV	1	20,303.40	0.00	20,303.40	ARCIERI HUGO
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	EV	1	15,326.92	0.00	15,326.92	SALINAS MARTINA
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	MF	1	77,700.08	0.00	77,700.08	SALINAS MARTINA
196-OMINT S.A.	00	08/2024	0004000913	EV	1	20,549.00	0.00	20,549.00	MIRANDA IGNACIO 1985625100012
196-OMINT S.A.	00	08/2024	0004000913	MB	1	20,547.00	0.00	20,547.00	MIRANDA IGNACIO 1985625100012
196-OMINT S.A.	00	08/2024	0004000913	MI	1	119,774.55	0.00	119,774.55	MIRANDA IGNACIO 1985625100012
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EF	1	306,635.14	0.00	306,635.14	COLLASO LAUREANO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EF	1	306,635.14	0.00	306,635.14	ORTIZ THIAGO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	CASTIEL LAURA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	COLLASO LAUREANO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	DIAZ MICAELA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	ORTIZ THIAGO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	ME	1	100,229.35	0.00	100,229.35	DIAZ MICAELA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	MF	1	115,256.58	0.00	115,256.58	CASTIEL LAURA
283-OBRA SOCIAL PASTELEROS	00	08/2024	0003004983	EF	1	218,381.30	0.00	218,381.30	LUGANI NAHIA
283-OBRA SOCIAL PASTELEROS	00	08/2024	0003004983	EV	1	16,199.93	0.00	16,199.93	LUGANI NAHIA
298-DASUTEN	00	08/2024	0003004985	EB	1	88,456.36	0.00	88,456.36	BRETAL MARIA 16-29376/00
298-DASUTEN	00	08/2024	0003004985	EV	1	11,480.23	0.00	11,480.23	BRETAL MARIA 16-29376/00
298-DASUTEN	00	08/2024	0003004985	MB	1	11,453.92	0.00	11,453.92	BRETAL MARIA 16-29376/00
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004977	EV	1	17,386.59	0.00	17,386.59	LACCETTA JUAN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004977	MB	1	17,389.51	0.00	17,389.51	LACCETTA JUAN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004977	MD	1	66,672.65	0.00	66,672.65	LACCETTA JUAN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004977	MI	1	101,390.39	0.00	101,390.39	LACCETTA JUAN
431-SCIS	00	07/2024	0003004948	EB	1	173,641.55	0.00	173,641.55	BARBOSA ANA
431-SCIS	00	07/2024	0003004948	EV	1	22,523.80	0.00	22,523.80	LUJAN MARCELO
431-SCIS	00	07/2024	0003004948	EV	1	22,523.80	0.00	22,523.80	BARBOSA ANA
431-SCIS	00	07/2024	0003004948	MF	1	114,168.72	0.00	114,168.72	LUJAN MARCELO
431-SCIS	00	07/2024	0003004948	MF	1	114,168.72	0.00	114,168.72	BARBOSA ANA
431-SCIS	00	08/2024	0003004987	EV	1	22,523.80	0.00	22,523.80	CARNEIRO EZEQUIEL
431-SCIS	00	08/2024	0003004987	MB	1	22,521.02	0.00	22,521.02	CARNEIRO EZEQUIEL
431-SCIS	00	08/2024	0003004987	MI	1	131,304.59	0.00	131,304.59	CARNEIRO EZEQUIEL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	08/2024	0003004987	MI	1	65,652.29	0.00	65,652.29	CARNEIRO EZEQUIEL
Totales						7,507,224.10	0.00	7,507,224.10	