

Apertura de Factura Médico 081689 VAUSTAT DIEGO LEONARDO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	EE	1	266,673.84	0.00	266,673.84	NEGRETE RENE
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	EV	1	22,786.41	0.00	22,786.41	NEGRETE RENE
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000904	EA	1	136,211.86	0.00	136,211.86	CUADRA JORGELINA
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000904	EV	1	20,316.51	0.00	20,316.51	CUADRA JORGELINA
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000904	MD	1	77,879.61	0.00	77,879.61	CUADRA JORGELINA
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000904	UD	1	33,860.73	0.00	33,860.73	CUADRA JORGELINA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004935	EB	1	86,322.12	0.00	86,322.12	ALTAMIRANO EVA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004933	EV	1	11,201.39	0.00	11,201.39	ODDO HUGO
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004935	EV	1	11,201.39	0.00	11,201.39	ALTAMIRANO EVA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004935	MB	1	11,195.88	0.00	11,195.88	ALTAMIRANO EVA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004933	ME	1	24,680.17	0.00	24,680.17	ODDO HUGO
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004933	ME	1	14,808.10	0.00	14,808.10	ODDO HUGO 30%EDAD
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004933	MI	1	65,267.94	0.00	65,267.94	ODDO HUGO
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004933	MI	1	19,580.38	0.00	19,580.38	ODDO HUGO 30%EDAD
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004933	UD	1	18,659.77	0.00	18,659.77	ODDO HUGO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2024	0003004951	EF	1	198,289.92	0.00	198,289.92	CASTRO SILVIA
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2024	0003004951	EV	1	14,709.31	0.00	14,709.31	CASTRO SILVIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600005	1	118,272.34	0.00	118,272.34	62627170201 FEDERICO NAHUEL GRASSI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	62627170201 FEDERICO NAHUEL GRASSI
094-OSMATA	00	05/2024	0003004955	EE	1	79,082.27	0.00	79,082.27	OLIVERA GONZALO
094-OSMATA	00	05/2024	0003004955	EF	1	90,941.72	0.00	90,941.72	RUSO WALTER
094-OSMATA	00	05/2024	0003004955	EV	1	6,743.82	0.00	6,743.82	BONEMBERG JULIO
094-OSMATA	00	05/2024	0003004955	EV	1	6,743.82	0.00	6,743.82	RUSO WALTER
094-OSMATA	00	05/2024	0003004955	EV	1	6,743.82	0.00	6,743.82	OLIVERA GONZALO
094-OSMATA	00	05/2024	0003004955	MF	1	34,186.52	0.00	34,186.52	BONEMBERG JULIO
124-OSPECON	00	05/2024	0003004954	EA	1	44,282.49	0.00	44,282.49	PIÑEIRO MARTA
124-OSPECON	00	05/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	PIÑEIRO MARTA
124-OSPECON	00	05/2024	0003004954	MI	1	38,507.01	0.00	38,507.01	PIÑEIRO MARTA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	EB	1	155,180.16	0.00	155,180.16	BASSA PAOLA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	EV	1	20,303.40	0.00	20,303.40	BASSA PAOLA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	MI	1	58,705.72	0.00	58,705.72	BASSA PAOLA
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	EB	1	118,172.02	0.00	118,172.02	NUCKOWSKI DANIELA
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	EB	1	118,172.02	0.00	118,172.02	PEDROZA ROCIO
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	EV	1	15,326.92	0.00	15,326.92	NUCKOWSKI DANIELA
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	EV	1	15,326.92	0.00	15,326.92	PEDROZA ROCIO
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	UD	1	25,544.51	0.00	25,544.51	PEDROZA ROCIO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EB	1	175,361.35	0.00	175,361.35	GOROSITO ANDREA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EE	1	266,673.84	0.00	266,673.84	CAIRO MARTIN
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EI	1	466,310.29	0.00	466,310.29	MARVAL YESENIA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	CAIRO MARTIN
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	DE LA CRUCE ANDREA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	GOROSITO ANDREA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	MARVAL YESENIA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	MD	1	87,186.32	0.00	87,186.32	DE LA CRUCE ANDREA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	UD	1	37,978.04	0.00	37,978.04	DE LA CRUCE ANDREA
529-SANCOR SALUD PLAN S700A S70SF	00	05/2024	0003004917	EF	1	181,223.31	0.00	181,223.31	RECALDE OSCAR

Apertura de Factura Médico 081689 VAUSTAT DIEGO LEONARDO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
529-SANCOR SALUD PLAN S700A S70SF	00	05/2024	0003004917	EV	1	13,438.95	0.00	13,438.95	RECALDE OSCAR
546-ISALUD	00	05/2024	0003004927	EF	1	313,105.00	0.00	313,105.00	GOMEZ MARCELO
546-ISALUD	00	05/2024	0003004927	EV	1	23,220.00	0.00	23,220.00	GOMEZ MARCELO
Totales						3,667,921.25	0.00	3,667,921.25	