

## Apertura de Factura Médico 110795 WEISSHEIN NORBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	01	10/2025	0004001144	9999999	1	510,000.00	0.00	510,000.00	RETAMAL CLAUDIA CORONARIO.PP
071-O.S.D.E PERGAMINO PLAN 310	06	08/2025	0000905250	1070267	1	1,302,267.00	0.00	1,302,267.00	61154817701 MARCELO LLORENS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2025	0000905250	1070775	1	167,434.54	198,035.19	365,469.73	61154817701 MARCELO LLORENS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2025	0000905250	1070267	1	1,302,267.00	0.00	1,302,267.00	63062764801 RAMIRO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2025	0000905250	1070775	1	167,434.54	198,035.19	365,469.73	63062764801 RAMIRO RODRIGUEZ
124-OSPECON	00	08/2025	0003005905	9999999	1	3,267.26	0.00	3,267.26	
124-OSPECON	00	08/2025	0003005905	9999999	1	3,253.99	0.00	3,253.99	
169-PREVENCIÓN SALUD S.A.	01	10/2025	0004001149	0750160	1	522,585.27	0.00	522,585.27	FIGUEREDO EXEQUIEL
237-SWISS MEDICAL S.A.	01	09/2025	0004001140	0707034	1	382,825.67	0.00	382,825.67	GIOVAGNOLI ELISA
Totales						4,361,335.27	396,070.38	4,757,405.65	