

Apertura de Factura Médico 113547 DENARDI CELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	RAMOS SALVADOR 136540923 19/2 549407
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62884811002 UMA ORIANA TEJERA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62476551103 KIMA NOEMI ALDERETE
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62499578904 MIA FRANCESCA TEJERA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62586410603 LEON GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	61704616504 UMA VALENTINA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62089007903 JULIA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62265590502 LORENZO SANTINO DENTONE
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	19,520.93	0.00	19,520.93	62131732103 DIONISIO SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62414317005 EDDA NAHEROBY GEUNA PLATTNER
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,993.00	0.00	17,993.00	61236306503 FELIPE JULIAN ARRUA
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62090232802 VALENTINO ALBERTO FERULANO
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	61798980902 PATRICIO DANIEL HUALDE BORCHE
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	24,994.00	0.00	24,994.00	61845474702 SAMUEL ANDRES GONZALEZ FIGUER
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	62586410603 LEON GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	61650147004 MATEO ROLON
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	61650147005 LUCA ROLON
071-O.S.D.E PERGAMINO PLAN 310	06	02/2025	0000905069	1420165	1	17,666.00	0.00	17,666.00	61550681902 ELIAN ALTAIR ESPIDO GAONA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	62262770703 JANNA HERCEG
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	33219526704 VITO EXTREMADOURO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	24,994.00	0.00	24,994.00	61398702003 VALENTINO ROMANO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	24,994.00	0.00	24,994.00	61398702004 LORENZO ROMANO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	33219526704 VITO EXTREMADOURO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	61061629204 GIOVANNI GARCIA VALOR
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	62476551103 KIMA NOEMI ALDERETE
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	62499578904 MIA FRANCESCA TEJERA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,993.00	0.00	17,993.00	61990523803 AMELI NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,993.00	0.00	17,993.00	62332026503 LUCCA GUILLA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	62362928202 ALAI ISABELLA LEDO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	62362928204 LIONEL ANDRES LEDO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	63142857603 LUANA MURIEL FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	63227554402 ALMA AYLEN ARIAS ARROYO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	62586410603 LEON GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420165	1	17,666.00	0.00	17,666.00	63220823502 GIANNA ARNAL
071-O.S.D.E PERGAMINO PLAN 310	06	03/2025	0000905072	1420167	1	11,927.00	0.00	11,927.00	61790677603 AGOSTINA CEIN
094-OSMATA	00	02/2025	0003005405	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	04/2025	0003005433	4201010	2	3,135.18	0.00	3,135.18	DIF VALOR FACT N°C3-5336
097-O.S.P.E.D. Y C.	00	03/2025	0003005402	4201010	1	10,076.00	0.00	10,076.00	PECCIA GINA 2406451601
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	4201010	2	33,720.00	0.00	33,720.00	
181-OSPE (RED OMIP SA)	00	02/2025	0003005410	4201010	1	16,216.23	0.00	16,216.23	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	6	90,000.00	0.00	90,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201010	1	20,490.74	0.00	20,490.74	
431-SCIS	00	02/2025	0003005422	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	03/2025	0003005422	4201010	1	16,000.00	0.00	16,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005421	4201010	1	10,800.00	0.00	10,800.00	
Totales						874,588.02	0.00	874,588.02	