

Apertura de Factura Médico 113547 DENARDI CELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	03	11/2025	0004001172	4250160	3	55,796.58	0.00	55,796.58	
024-MEDIFE ASOCIACION CIVIL	03	12/2025	0004001172	4250160	1	18,952.24	0.00	18,952.24	
024-MEDIFE ASOCIACION CIVIL	03	12/2025	0004001184	4250160	3	56,856.72	0.00	56,856.72	
024-MEDIFE ASOCIACION CIVIL	03	01/2026	0004001184	4250160	1	18,952.24	0.00	18,952.24	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	03	11/2025	0003005989	4201010	1	21,527.00	0.00	21,527.00	SUAREZ ELENA 663290
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	03	12/2025	0003006043	4201010	1	21,527.00	0.00	21,527.00	CALVO CANDELA-667913
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	03	12/2025	0003006043	4201010	1	21,527.00	0.00	21,527.00	ALAMO LUCIA-669189
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	03	01/2026	0003006044	4201010	1	21,527.00	0.00	21,527.00	ALAMO LUCIA-669920
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	03	12/2025	0004001185	4201010	2	36,357.02	0.00	36,357.02	
058-O.S.P.T.V.	03	11/2025	0003006016	4201010	1	20,841.98	0.00	20,841.98	PEÑALVER MAITEN
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	62667753904 FRANCESCA SALINAS GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	61790634204 MADDY FERRARI PRELAT
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	63227554402 ALMA AYLEN ARIAS ARROYO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	33219526704 VITO EXTREMADOURO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,749.00	0.00	21,749.00	62010916402 BASTIAN TOMAS AGUERREBENGOA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	63142857603 LUANA MURIEL FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	62090232802 VALENTINO ALBERTO FERULANO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	62476551103 KIMA NOEMI ALDERETE
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	30,213.00	0.00	30,213.00	61914706608 MAXIMO LOPEZ SANTORO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	63227554402 ALMA AYLEN ARIAS ARROYO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	62625911702 EMILIA MORAVECKYJ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	0.00	0.00	0.00	62078992004 ANGELA MALERBA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	0	21,354.00	0.00	21,354.00	62078992004 ANGELA MALERBA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	23,596.17	0.00	23,596.17	62692491901 YAMILA YANINA CAMPION
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	61790634204 MADDY FERRARI PRELAT
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,749.00	0.00	21,749.00	61650147004 MATEO ROLON
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	61798980902 PATRICIO DANIEL HUALDE BORCHE
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	62895836502 FAUSTO MOLINA PERSANO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	62917306002 THARZO MICAIA BENITEZ GRUNWA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,749.00	0.00	21,749.00	61650147005 LUCA ROLON
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	63081667002 THALIA NATALIA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	21,354.00	0.00	21,354.00	62476551103 KIMA NOEMI ALDERETE
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	23,596.17	0.00	23,596.17	63233561002 DIONISIO JOSE LANDAIDA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420165	1	23,596.17	0.00	23,596.17	63233561003 GERONIMO JOSE LANDAIDA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420165	1	21,354.00	0.00	21,354.00	63081667002 THALIA NATALIA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420165	1	23,596.17	0.00	23,596.17	63062457601 GABRIELA ALEJANDRA GUERREROS
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420165	1	21,354.00	0.00	21,354.00	61790634204 MADDY FERRARI PRELAT
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420165	1	21,354.00	0.00	21,354.00	62586410603 LEON GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420167	1	15,931.89	0.00	15,931.89	63062457601 GABRIELA ALEJANDRA GUERREROS
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420165	1	23,596.17	0.00	23,596.17	62131732102 ANTONIA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420165	1	23,596.17	0.00	23,596.17	62131732103 DIONISIO SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420165	1	21,354.00	0.00	21,354.00	62884737704 MARTIN MARINO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2026	0000905318	1420165	1	21,354.00	0.00	21,354.00	62723174703 BASTIAN JERONIMO DIAZ
079-OSFATLYF	03	11/2025	0003006036	4201010	1	25,025.97	0.00	25,025.97	
094-OSMATA	00	11/2025	0003005993	4201010	3	79,560.00	0.00	79,560.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	12/2025	0003005993	4201010	3	81,469.44	0.00	81,469.44	
094-OSMATA	03	11/2025	0003005993	4201010	6	159,120.00	0.00	159,120.00	
094-OSMATA	03	01/2026	0003006068	4201010	5	135,782.40	0.00	135,782.40	
124-OSPECON	03	01/2026	0003006054	4201010	5	88,526.20	0.00	88,526.20	
144-GALENO ARGENTINA S.A.	03	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	DOMINGUEZ ALMA
144-GALENO ARGENTINA S.A.	03	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	ESPERATTI GIANNA
164-COBERT INT DE MED ASIST SA	03	11/2025	0003005996	4201010	3	59,922.45	0.00	59,922.45	
164-COBERT INT DE MED ASIST SA	03	12/2025	0003006052	4201010	6	122,721.18	0.00	122,721.18	
169-PREVENCIÓN SALUD S.A.	03	01/2026	0004001186	4201010	1	24,209.39	0.00	24,209.39	
169-PREVENCIÓN SALUD S.A.	03	01/2026	0004001186	4201010	1	24,209.39	0.00	24,209.39	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	3	64,402.11	0.00	64,402.11	
180-SALUD PROFESIONAL Y TECNOL.S.A	03	11/2025	0003006026	4201010	3	64,402.11	0.00	64,402.11	
180-SALUD PROFESIONAL Y TECNOL.S.A	03	12/2025	0003006026	4201010	1	22,030.58	0.00	22,030.58	
181-OSPE (RED OMIP SA)	00	12/2025	0003006030	4201010	1	21,189.70	0.00	21,189.70	
181-OSPE (RED OMIP SA)	03	12/2025	0003006030	4201010	1	21,189.70	0.00	21,189.70	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	7	120,718.99	0.00	120,718.99	
237-SWISS MEDICAL S.A.	03	12/2025	0004001166	4201010	5	86,227.85	0.00	86,227.85	
237-SWISS MEDICAL S.A.	03	01/2026	0004001180	4201010	4	71,396.68	0.00	71,396.68	
298-DASUTEN	00	11/2025	0003006017	4201010	1	20,353.28	0.00	20,353.28	FERRARI LUCIO
298-DASUTEN	03	11/2025	0003006017	4201010	1	20,353.28	0.00	20,353.28	FERNANDEZ MARIANA
298-DASUTEN	03	12/2025	0003006064	4201010	1	20,760.35	0.00	20,760.35	FERNANDEZ MARIANA
300-COBERT. INT DE MED ASIST S.A	03	11/2025	0003005997	4201010	1	14,425.77	0.00	14,425.77	
300-COBERT. INT DE MED ASIST S.A	03	12/2025	0003005997	4201010	1	14,771.99	0.00	14,771.99	
300-COBERT. INT DE MED ASIST S.A	03	12/2025	0003006051	4201010	1	14,771.99	0.00	14,771.99	
338-OBRA SOCIAL UNION PERSONAL	03	12/2025	0003006028	4201010	1	10,278.51	0.00	10,278.51	
428-ASOCIACION MUTUAL SANCOR SALUD	03	12/2025	0003006006	4201010	1	24,255.94	0.00	24,255.94	
428-ASOCIACION MUTUAL SANCOR SALUD	03	12/2025	0003006087	4201010	1	24,716.80	0.00	24,716.80	
428-ASOCIACION MUTUAL SANCOR SALUD	03	01/2026	0003006087	4201010	3	74,150.40	0.00	74,150.40	
431-SCIS	00	11/2025	0003006013	4201010	1	19,388.27	0.00	19,388.27	
431-SCIS	03	11/2025	0003006013	4201010	1	19,388.27	0.00	19,388.27	
431-SCIS	03	12/2025	0003006013	4201010	1	19,776.04	0.00	19,776.04	
431-SCIS	03	01/2026	0003006069	4201010	1	19,776.04	0.00	19,776.04	
454-O.S.DEL PERSONAL MARIT (OSPM)	03	01/2026	0003006088	4201010	3	59,626.41	0.00	59,626.41	
529-SANCOR SALUD PLAN S700A S70SF	03	12/2025	0003006086	4201010	1	22,245.11	0.00	22,245.11	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003006033	4201010	2	30,000.00	0.00	30,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	01/2026	0003006095	4201010	2	40,000.00	0.00	40,000.00	
Totales						2,798,768.35	0.00	2,798,768.35	