

Apertura de Factura Médico 113547 DENARDI CELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	03	02/2026	0004001207	4250160	1	19,775.90	0.00	19,775.90	
024-MEDIFE ASOCIACION CIVIL	03	03/2026	0004001207	4250160	1	19,775.90	0.00	19,775.90	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2026	0003006170	4201010	1	23,055.42	0.00	23,055.42	GOMEZ CHLOE 678507
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	03	03/2026	0003006171	4201010	1	23,055.42	0.00	23,055.42	ALAMO LUCIA 679406
058-O.S.P.T.V.	03	02/2026	0003006183	4201010	1	22,835.16	0.00	22,835.16	FLORES THEO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2026	0003006199	4201010	1	28,364.16	0.00	28,364.16	
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	31,603.00	0.00	31,603.00	61845474702 SAMUEL ANDRES GONZALEZ FIGUER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62215903706 SOFIA RENATA ZURZOLO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	61790634204 MADDY FERRARI PRELAT
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	61844419904 SARA RACEDO TABORDA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	31,603.00	0.00	31,603.00	61845474702 SAMUEL ANDRES GONZALEZ FIGUER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,750.00	0.00	22,750.00	62010916402 BASTIAN TOMAS AGUERREBENGOA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	33219526704 VITO EXTREMADOURO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	31,603.00	0.00	31,603.00	61845474702 SAMUEL ANDRES GONZALEZ FIGUER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62089007903 JULIA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	24,682.39	0.00	24,682.39	62746451202 ESTELA NOEMI TUAMA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	61847950202 MALENA GONZALEZ CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	24,682.39	0.00	24,682.39	63233561003 GERONIMO JOSE LANDAIDA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	61704616504 UMA VALENTINA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62586410603 LEON GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62885641403 GINNO PIERRE MOYA GODOY
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,750.00	0.00	22,750.00	61650147004 MATEO ROLON
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,750.00	0.00	22,750.00	61650147005 LUCA ROLON
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62625911702 EMILIA MORAVECKYJ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62667749003 VALENTINO SARAVI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62936330601 ANDREA MIERS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	31,603.00	0.00	31,603.00	61845474702 SAMUEL ANDRES GONZALEZ FIGUER
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62625911702 EMILIA MORAVECKYJ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	31,603.00	0.00	31,603.00	61398702003 VALENTINO ROMANO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	31,603.00	0.00	31,603.00	61398702004 LORENZO ROMANO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	61925312501 NOELIA CAMILA BENEDETICH
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,750.00	0.00	22,750.00	61990523803 AMELI NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	63142857603 LUANA MURIEL FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	61847950202 MALENA GONZALEZ CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	33218733704 BAUTISTA D'AMARIO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62667749002 MATILDA SARAVI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62667749003 VALENTINO SARAVI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	62895836502 FAUSTO MOLINA PERSANO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	24,682.39	0.00	24,682.39	62131732102 ANTONIA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,750.00	0.00	22,750.00	61603299302 NADIA SOLEDAD GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	22,337.00	0.00	22,337.00	61790634204 MADDY FERRARI PRELAT
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905335	1420165	1	31,603.00	0.00	31,603.00	62782652004 RENATA DAHAUD
079-OSFATLYF	00	02/2026	0003006191	4201010	1	26,934.20	0.00	26,934.20	
079-OSFATLYF	00	03/2026	0003006191	4201010	2	55,215.12	0.00	55,215.12	
079-OSFATLYF	03	03/2026	0003006191	4201010	1	27,607.56	0.00	27,607.56	
094-OSMATA	00	02/2026	0003006200	4201010	2	57,028.60	0.00	57,028.60	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	03	02/2026	0003006200	4201010	10	285,143.00	0.00	285,143.00	
094-OSMATA	03	03/2026	0003006200	4201010	5	142,571.50	0.00	142,571.50	
097-O.S.P.E.D. Y C.	03	03/2026	0003006202	4201010	1	9,786.48	0.00	9,786.48	GONZALEZ EMMA
110-LUIS PASTEUR	03	02/2026	0004001208	4201010	1	28,126.44	0.00	28,126.44	
124-OSPECON	03	02/2026	0003006192	4201010	3	53,115.72	0.00	53,115.72	
124-OSPECON	03	03/2026	0003006192	4201010	1	19,121.66	0.00	19,121.66	
144-GALENO ARGENTINA S.A.	03	03/2026	0004001203	4250250	1	23,300.77	0.00	23,300.77	DIMEO JHONATAN
144-GALENO ARGENTINA S.A.	03	03/2026	0004001203	4250250	1	23,300.77	0.00	23,300.77	GUIDO TOMAS
144-GALENO ARGENTINA S.A.	03	03/2026	0004001203	4250250	1	23,300.77	0.00	23,300.77	SALDAÑA BELTRAN
164-COBERT INT DE MED ASIST SA	03	03/2026	0003006167	4201010	8	172,079.60	0.00	172,079.60	
169-PREVENCIÓN SALUD S.A.	03	03/2026	0004001206	4201010	1	25,306.12	0.00	25,306.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006176	4201010	1	21,862.91	0.00	21,862.91	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2026	0003006176	4201010	1	21,862.91	0.00	21,862.91	
180-SALUD PROFESIONAL Y TECNOL.S.A	03	02/2026	0003006176	4201010	5	109,314.55	0.00	109,314.55	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	4201010	3	55,796.52	0.00	55,796.52	
237-SWISS MEDICAL S.A.	03	03/2026	0004001202	4201010	4	74,395.36	0.00	74,395.36	
242-OBRA SOCIAL E.W.HOPE	03	03/2026	0003006218	4201010	1	29,532.30	0.00	29,532.30	CARBALLO FRANCESCA
242-OBRA SOCIAL E.W.HOPE	03	03/2026	0003006218	4201010	1	29,532.30	0.00	29,532.30	CARBALLO MIA
298-DASUTEN	00	03/2026	0003006190	4201010	1	22,343.33	0.00	22,343.33	FERRARI LUCIO
300-COBERT. INT DE MED ASIST S.A	03	03/2026	0003006165	4201010	2	31,069.92	0.00	31,069.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006196	4201010	2	55,651.20	0.00	55,651.20	
428-ASOCIACION MUTUAL SANCOR SALUD	03	02/2026	0003006196	4201010	4	111,302.40	0.00	111,302.40	
431-SCIS	00	02/2026	0003006193	4201010	3	62,331.60	0.00	62,331.60	
431-SCIS	00	03/2026	0003006193	4201010	1	20,777.20	0.00	20,777.20	
454-O.S.DEL PERSONAL MARIT (OSPM)	03	03/2026	0003006195	4201010	1	20,881.48	0.00	20,881.48	
529-SANCOR SALUD PLAN S700A S70SF	03	02/2026	0003006187	4201010	2	47,177.04	0.00	47,177.04	
709-CLINICA DELTA S.A. RENDICION G	00	03/2026	0003006205	4201010	2	40,000.00	0.00	40,000.00	
Totales						2,740,726.46	0.00	2,740,726.46	