

Apertura de Factura Médico 225509 WADA ANDREA SUSANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	2	26,000.00	0.00	26,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00151590018 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00151590018 30/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00407520010 25/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00194820019 17/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00163280218 30/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00172360113 04/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00414140018 03/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00414140018 09/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00401410014 07/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00151590018 23/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00207590312 24/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00246360011 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00246360111 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00400820014 30/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00405710013 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00418810013 22/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00418930017 24/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	0301210	1	17,348.72	52,046.16	69,394.88	00246360111 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00151590018 08/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00246360111 04/11/24
082-HOSPITAL ITALIANO	00	11/2024	0004000972	3101110	1	3,127.50	876.85	4,004.35	PASCOLO ANA 3895372 08/11
082-HOSPITAL ITALIANO	00	11/2024	0004000972	3101220	1	3,127.50	1,753.70	4,881.20	PASCOLO ANA 3895372 08/11
082-HOSPITAL ITALIANO	00	11/2024	0004000972	4201010	1	17,654.00	0.00	17,654.00	PASCOLO ANA 3895372 08/11
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4201010	1	10,637.93	0.00	10,637.93	
110-LUIS PASTEUR	00	09/2024	0004000963	4201010	1	16,890.00	0.00	16,890.00	
124-OSPECON	00	09/2024	0003005105	4201010	1	10,000.00	0.00	10,000.00	
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	CASTILLO RONALDO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	DALPRA GUADALUPE
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	DALPRA GUADALUPE
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	2	27,496.02	0.00	27,496.02	MEDINA ALAN
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	SALARRAYAN MARCELO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	3101110	1	2,162.92	563.95	2,726.87	OROSTEGUI CAMILA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	3101110	1	2,162.92	563.95	2,726.87	SALARALLAN BAUTISTA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	3101220	1	2,162.92	1,127.90	3,290.82	OROSTEGUI CAMILA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	3101220	1	2,162.92	1,127.90	3,290.82	SALARALLAN BAUTISTA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	BAUDEN ATILIO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	BODANO NATALIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	GOMEZ DIEGO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	GOMEZ DIEGO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	GOMEZ DIEGO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	IBAÑEZ MORENA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	LORENZO EMMA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	OROSTEGUI CAMILA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	PARDE FLORENCIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	SALARALLAN BAUTISTA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2024	0003005134	4201010	1	21,210.04	0.00	21,210.04	00099270121 18/10/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2024	0003005135	3101110	1	2,030.71	501.40	2,532.11	00091460028 06/11/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2024	0003005135	3101220	1	2,030.71	1,002.80	3,033.51	00091460028 06/11/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2024	0003005135	4201010	1	21,210.04	0.00	21,210.04	00091460028 06/11/24
178-AUSTRAL SALUD	00	11/2024	0004000973	3101110	1	3,086.19	736.95	3,823.14	MATRELLE MARCOS 06594013 21/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	3101220	1	3,086.19	1,473.90	4,560.09	MATRELLE MARCOS 06594013 21/10/24
178-AUSTRAL SALUD	00	11/2024	0004000973	4201011	1	22,376.28	0.00	22,376.28	MATRELLE MARCOS 06594013 21/10/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000970	3101110	1	1,313.19	169.95	1,483.14	CARUSO ROSA 0090004963964757 26/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000970	3101220	1	1,313.19	339.90	1,653.09	CARUSO ROSA 0090004963964757 26/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000970	4201010	1	11,122.66	0.00	11,122.66	CARUSO ROSA 0090004963964757 26/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000970	4201010	1	11,122.66	0.00	11,122.66	VILLABERDE FAUSTINO 0090004977501058 27/0
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000970	4201010	1	11,122.66	0.00	11,122.66	VILLABERDE FAUSTINO 0090004977501058 08/1
223-OSDIPP	00	09/2024	0004000961	4201010	1	20,833.53	0.00	20,833.53	
223-OSDIPP	00	10/2024	0004000961	4201010	3	65,625.63	0.00	65,625.63	
223-OSDIPP	00	10/2024	0004000978	4201010	1	21,875.21	0.00	21,875.21	
223-OSDIPP	00	11/2024	0004000978	4201010	2	43,750.42	0.00	43,750.42	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	1	13,748.01	0.00	13,748.01	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	3	42,893.79	0.00	42,893.79	
431-SCIS	00	10/2024	0003005118	4201010	1	12,500.00	0.00	12,500.00	
545-VISITAR SRL	00	09/2024	0003005120	4201010	1	9,827.43	0.00	9,827.43	
545-VISITAR SRL	00	10/2024	0003005120	4201010	1	10,810.17	0.00	10,810.17	
Totales						1,094,784.16	62,285.31	1,157,069.47	