

Apertura de Factura Médico 440997 MANSUR VIVIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	4201010	1	10,801.13	0.00	10,801.13	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	2	23,317.90	0.00	23,317.90	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	1	11,950.42	0.00	11,950.42	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0003004960	9999999	1	1,189.68	0.00	1,189.68	DIF DE ARANCEL EN CONSULTA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61153425703 CATALINA ISABEL PLA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62257818801 LEANDRO GASTON ROBREDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62693965701 MARTIN EDUARDO GAVIOLA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62693965702 MARIA ANA CASEY
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	33207051102 PATRICIA ELISABET D'ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62625444101 SEBASTIAN NICOLAS VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62444726901 EDUARDO DANIEL AOAT
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61005902401 OMAR RAUL IACCARINO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61792817602 CARLOS ALBERTO TROISE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62791540901 MARIA FLORENCIA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	33205988602 MARIA LUISA GUEROBE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	33207051102 PATRICIA ELISABET D'ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62693965701 MARTIN EDUARDO GAVIOLA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	62693965702 MARIA ANA CASEY
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	18,069.00	0.00	18,069.00	61671311702 MARIA CECILIA PACHECO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	03208905001 MARIO ALBERTO GIAMBRUNO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61209936801 OSCAR EZEQUIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	61853372801 DAMIAN ANDRES BOLTEZAR
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	13,481.00	0.00	13,481.00	33205549001 JUAN ANTONIO DI PIETRO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00404050117 13/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00411640117 13/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00110930155 10/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00411640117 05/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00137680110 08/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00137680110 01/07
085-MEDICUS	00	06/2024	0004000905	4201010	1	12,812.80	0.00	12,812.80	
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	BAGUERA HORACIO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	B HORACIO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	NAVARRO ESTELA
204-GALENO ARGENTINA S.A.	00	06/2024	0003004904	4250250	1	12,105.53	0.00	12,105.53	
204-GALENO ARGENTINA S.A.	00	07/2024	0003004904	4250250	1	12,105.53	0.00	12,105.53	
223-OSDIPP	00	07/2024	0004000902	4201010	3	56,689.89	0.00	56,689.89	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	8	86,409.04	0.00	86,409.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004918	4201010	1	15,680.00	0.00	15,680.00	
Totales						691,239.84	0.00	691,239.84	