

Apertura de Factura Médico 440997 MANSUR VIVIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00404050117 29/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00411640117 15/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00412650017 15/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00414710016 05/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00417130118 15/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00233310018 05/8/24
085-MEDICUS	00	06/2024	0004000905	4201010	1	12,812.80	0.00	12,812.80	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	B HORACIO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	DATTOLI WALTER
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	MARIN ERNESTO
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	5	56,705.95	0.00	56,705.95	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	6	70,769.04	0.00	70,769.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004918	4201010	1	15,680.00	0.00	15,680.00	
Totales						630,314.02	0.00	630,314.02	