

Apertura de Factura Médico 440997 MANSUR VIVIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	2	25,602.58	0.00	25,602.58	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	1	12,801.29	0.00	12,801.29	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	1	13,185.33	0.00	13,185.33	
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	20,599.00	0.00	20,599.00	61671311702 MARIA CECILIA PACHECO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	62625444101 SEBASTIAN NICOLAS VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	33207732902 MARTA SUSANA BORGHI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	20,599.00	0.00	20,599.00	62618928301 AMANLIO GIORDANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	33207051102 PATRICIA ELISABET D'ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	61853372801 DAMIAN ANDRES BOLTEZAR
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	60970181801 MARIA FLORENCIA CURZIO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	61209936801 OSCAR EZEQUIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	62230929201 VICTOR FABIAN SCHMIDT
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,829.00	0.00	14,829.00	63067776901 ALEJANDRA LAILA SOTO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	63182569901 FABIO ADOLFO ALVAREZ CALLE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	20,599.00	0.00	20,599.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	61005902401 OMAR RAUL IACCARINO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	20,599.00	0.00	20,599.00	61671311702 MARIA CECILIA PACHECO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	62444726901 EDUARDO DANIEL AOAT
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	62791540901 MARIA FLORENCIA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	14,559.00	0.00	14,559.00	63125713502 DAIANA ALEJANDRA DATTOLI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00414710016 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	006411640117 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	00414710016 04/10
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	BAGUERA HORACIO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	MARIN ERNESTO
204-GALENO ARGENTINA S.A.	00	10/2024	0004000956	4250250	3	42,893.79	0.00	42,893.79	
223-OSDIPP	00	09/2024	0004000961	4201010	3	62,500.59	0.00	62,500.59	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	10	122,076.60	0.00	122,076.60	
515-DASMI	00	08/2024	0003005069	4201010	1	11,235.60	0.00	11,235.60	
Totales						710,270.36	0.00	710,270.36	