

## Apertura de Factura Médico 440997 MANSUR VIVIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	1	12,598.31	0.00	12,598.31	
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	22,247.00	0.00	22,247.00	62618928301 AMANLIO GIORDANO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	60975304402 MARIA SUSANA BASALDUA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	16,015.00	0.00	16,015.00	62625444101 SEBASTIAN NICOLAS VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	22,247.00	0.00	22,247.00	61671311702 MARIA CECILIA PACHECO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	16,015.00	0.00	16,015.00	33207051102 PATRICIA ELISABET D'ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	61853372801 DAMIAN ANDRES BOLTEZAR
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	62444726901 EDUARDO DANIEL AOAT
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	62286725201 MARCO ANTONIO VIVAS LORENZO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	62599788201 VERONICA EDITH ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	61695787302 MARCOS DAVID INFULESKI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	16,015.00	0.00	16,015.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	16,015.00	0.00	16,015.00	62625444101 SEBASTIAN NICOLAS VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	16,015.00	0.00	16,015.00	62625891901 CRISTIAN ALFREDO NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	15,724.00	0.00	15,724.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	16,015.00	0.00	16,015.00	61209936801 OSCAR EZEQUIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	16,015.00	0.00	16,015.00	03208905002 LETICIA MARIEL OLAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62791540901 MARIA FLORENCIA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	16,015.00	0.00	16,015.00	62821214201 YESICA NOEMI ESCUDERO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	16,015.00	0.00	16,015.00	62821214203 MARIANO JOSE GOMEZ BOUZADA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	33205549001 JUAN ANTONIO DI PIETRO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62444726901 EDUARDO DANIEL AOAT
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	16,015.00	0.00	16,015.00	62625444101 SEBASTIAN NICOLAS VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	16,015.00	0.00	16,015.00	61209936801 OSCAR EZEQUIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	33205614301 OMAR IVAN PONCE DE LEON
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	33205988602 MARIA LUISA GUEROBE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	61695787302 MARCOS DAVID INFULESKI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	15,724.00	0.00	15,724.00	62461736902 OSCAR GUILLERMO STEIN
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00411640117 14/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00411640019 17/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00411640117 04/11/24
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	NAVARRO ESTELA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	MIRANDA MARTIN
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	CORDERO ARIEL 2000876900018 31/10/24
223-OSDIPP	00	10/2024	0004000978	4201010	2	43,750.42	0.00	43,750.42	
223-OSDIPP	00	11/2024	0004000978	4201010	2	43,750.42	0.00	43,750.42	
237-SWISS MEDICAL S.A.	00	09/2024	0004000975	4201010	1	12,207.66	0.00	12,207.66	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	3	37,794.93	0.00	37,794.93	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
515-DASMI	00	11/2024	0003005181	4201010	1	12,878.25	0.00	12,878.25	0000279201
Totales						839,792.97	0.00	839,792.97	