

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	0004000999	4201010	1	12,988.85	0.00	12,988.85	
016-SWISS MEDICAL S.A.	00	12/2024	0004000999	4201010	2	25,977.70	0.00	25,977.70	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	1	14,192.93	0.00	14,192.93	
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	61792817602 CARLOS ALBERTO TROISE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	23,804.00	0.00	23,804.00	62296432002 NORMA ROSANA QUINTANA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	63143141002 JORGE EDUARDO KERN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	63157516101 FABIAN ANTONIO GARCIA SALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	17,136.00	0.00	17,136.00	62625444101 SEBASTIAN NICOLAS VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	17,136.00	0.00	17,136.00	03208905002 LETICIA MARIEL OLAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	23,804.00	0.00	23,804.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	17,136.00	0.00	17,136.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	33206065502 IRIS NOEMI RICCA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	62910545501 CARLA DANIELA MASINO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	17,136.00	0.00	17,136.00	33207051102 PATRICIA ELISABET D'ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	33206923702 MARTA NATALINA ANFOSSI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	17,136.00	0.00	17,136.00	61209936801 OSCAR EZEQUIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	61509394801 ANA CLARA BENTANCOURT
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	17,136.00	0.00	17,136.00	62625891901 CRISTIAN ALFREDO NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	62768168802 VERONICA VANESA NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	62599788201 VERONICA EDITH ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	62649173701 MARIA SOLEDAD MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	62768168801 ABEL ORLANDO DUARTE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	16,825.00	0.00	16,825.00	63157516101 FABIAN ANTONIO GARCIA SALAZAR
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00414710016 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00404050117 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	0041640117 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00411640019 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00412650017 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00412910119 09/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00411640117 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00417130118 02/12/24
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	TROPEANO MIGUEL
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	BANGUERA HORACIO
204-GALENO ARGENTINA S.A.	00	11/2024	0003005208	4250250	2	32,000.00	0.00	32,000.00	
223-OSDIPP	00	11/2024	0004000996	4201010	1	22,640.84	0.00	22,640.84	
223-OSDIPP	00	12/2024	0004000996	4201010	3	69,620.58	0.00	69,620.58	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	1	16,000.00	0.00	16,000.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	10	129,888.50	0.00	129,888.50	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	4	51,955.40	0.00	51,955.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	1	19,366.03	0.00	19,366.03	
Totales						1,046,606.83	0.00	1,046,606.83	