

Apertura de Factura Médico 440997 MANSUR VIVIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	4201010	1	13,274.61	0.00	13,274.61	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	2	28,385.86	0.00	28,385.86	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	17,136.00	0.00	17,136.00	33207051102 PATRICIA ELISABET D'ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	17,136.00	0.00	17,136.00	62625444101 SEBASTIAN NICOLAS VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	63143141002 JORGE EDUARDO KERN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	23,804.00	0.00	23,804.00	33213751801 CLAUDIO PEDRO TOFFOLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	23,804.00	0.00	23,804.00	61416132001 AGUSTIN HORACIO SCHIAVI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	23,804.00	0.00	23,804.00	61671311702 MARIA CECILIA PACHECO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	62150963801 LUCAS DOBLADEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	62257818801 LEANDRO GASTON ROBREDO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	17,136.00	0.00	17,136.00	61209936801 OSCAR EZEQUIEL ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	61492249501 ALBERTO JOSE GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	61509394801 ANA CLARA BENTANCOURT
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	61939463201 MARIO NELSON ZIMMERMANN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	17,136.00	0.00	17,136.00	61983484501 MARIA EUGENIA MARCHI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	17,136.00	0.00	17,136.00	62625891901 CRISTIAN ALFREDO NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	17,136.00	0.00	17,136.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	17,136.00	0.00	17,136.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	62768168802 VERONICA VANESA NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	16,825.00	0.00	16,825.00	63143141002 JORGE EDUARDO KERN
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00411640117 20/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00414710016 23/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00404050117 19/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00412650017 19/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00412650017 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00412650017 13/12
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	MARIN ERNESTO
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	CORDERO ARIEL 2000876900018 16/12
223-OSDIPP	00	12/2024	0004001016	4201010	4	92,827.44	0.00	92,827.44	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	6	79,647.66	0.00	79,647.66	
Totales						834,918.57	0.00	834,918.57	