

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	0004001035	4201010	1	13,526.83	0.00	13,526.83	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
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	62515312901 MONICA LILIANA ROMERO
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	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	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	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	63125713501 MATIAS LEONEL MACCHIAVELLI TA
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	62257818801 LEANDRO GASTON ROBREDO
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	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	61492249501 ALBERTO JOSE GONZALEZ
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	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	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	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	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	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	63143141002 JORGE EDUARDO KERN
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	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	17,993.00	0.00	17,993.00	33207051102 PATRICIA ELISABET D'ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	17,666.00	0.00	17,666.00	61492249501 ALBERTO JOSE GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	17,993.00	0.00	17,993.00	62625891901 CRISTIAN ALFREDO NAUBERG
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00494710016 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00223060014 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00412650017 16/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00411640117 27/1
223-OSDIPP	00	02/2025	0004001034	4201010	4	102,000.00	0.00	102,000.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	1	18,000.00	0.00	18,000.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	7	94,687.81	0.00	94,687.81	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	2	40,375.84	0.00	40,375.84	
Totales						874,666.27	0.00	874,666.27	