

Apertura de Factura Médico 440997 MANSUR VIVIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	4250160	2	29,445.80	0.00	29,445.80	
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	61939463201 MARIO NELSON ZIMMERMANN
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	62910545501 CARLA DANIELA MASINO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	62257818801 LEANDRO GASTON ROBREDO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,993.00	0.00	17,993.00	61153425703 CATALINA ISABEL PLA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,993.00	0.00	17,993.00	61456278201 MARIA EUGENIA ALTIERI
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	62444726901 EDUARDO DANIEL AOAT
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	62150963801 LUCAS DOBLADEZ
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	63143141002 JORGE EDUARDO KERN
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	61853372801 DAMIAN ANDRES BOLTEZAR
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	33205614301 OMAR IVAN PONCE DE LEON
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,666.00	0.00	17,666.00	61492249501 ALBERTO JOSE GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	17,993.00	0.00	17,993.00	62625444101 SEBASTIAN NICOLAS VILLALBA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00223060014 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00412650017 24/02
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	2,543.32	0.00	2,543.32	DIF FC N° 4-997
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	1,299.64	0.00	1,299.64	DIF FC N° 4-997
223-OSDIPP	00	02/2025	0004001050	4201010	1	26,392.50	0.00	26,392.50	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	1,271.66	0.00	1,271.66	DIF FC N°4-998
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	6	90,000.00	0.00	90,000.00	
Totales						466,923.92	0.00	466,923.92	