

## 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         |  |
| <b>Totales</b>                     |       |         |            |         |      | <b>466,923.92</b> | <b>0.00</b> | <b>466,923.92</b> |  |