

## 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	0004001072	4250160	1	14,943.74	0.00	14,943.74	
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	61142465601 MARIO ADRIAN SAEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	61853372801 DAMIAN ANDRES BOLTEZAR
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,549.00	0.00	18,549.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	26,244.00	0.00	26,244.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	18,893.00	0.00	18,893.00	62625444101 SEBASTIAN NICOLAS VILLALBA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	002223060014 31/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00404050117 18/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00411640117 11/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00411640117 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	004117130118 20/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00411640117 03/04/25
085-MEDICUS	00	03/2025	0003005474	4201010	1	17,710.00	0.00	17,710.00	
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	COLLA MIRTA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	4201010	1	25,600.00	0.00	25,600.00	00414710016 28/03/25
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	00	04/2025	0004001067	4201010	4	108,737.12	0.00	108,737.12	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	12	180,000.00	0.00	180,000.00	
<b>Totales</b>						<b>647,903.14</b>	<b>0.00</b>	<b>647,903.14</b>	