

Apertura de Factura Médico 440997 MANSUR VIVIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	5	76,063.65	0.00	76,063.65	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	1	15,516.98	0.00	15,516.98	
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,893.00	0.00	18,893.00	33207051102 PATRICIA ELISABET D'ANTONIO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	33214457302 BEATRIZ MARIA BALLESTER
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	33205614301 OMAR IVAN PONCE DE LEON
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	62768168802 VERONICA VANESA NUÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	33205549001 JUAN ANTONIO DI PIETRO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	26,244.00	0.00	26,244.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	62444726901 EDUARDO DANIEL AOAT
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	33205549002 ELSA JUANA GERMAN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	33218750701 JOSE ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	62515312901 MONICA LILIANA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,893.00	0.00	18,893.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	26,244.00	0.00	26,244.00	61416132001 AGUSTIN HORACIO SCHIAVI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	63143141002 JORGE EDUARDO KERN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,893.00	0.00	18,893.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	62791540901 MARIA FLORENCIA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,893.00	0.00	18,893.00	62625444101 SEBASTIAN NICOLAS VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	18,549.00	0.00	18,549.00	33205614301 OMAR IVAN PONCE DE LEON
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00418130118 12/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00404050117 26/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00411640118 4/6
085-MEDICUS	00	06/2025	0003005592	4201010	1	20,000.00	0.00	20,000.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	COLLA MIRTA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	COLLIA MIRTA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MIRANDA MARTIN
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MARIN ERNESTO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2025	0003005520	4201010	1	26,547.20	0.00	26,547.20	
223-OSDIPP	00	03/2025	0004001082	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	00	04/2025	0004001082	4201010	2	55,564.66	0.00	55,564.66	
223-OSDIPP	00	05/2025	0004001082	4201010	2	56,953.78	0.00	56,953.78	
223-OSDIPP	00	06/2025	0004001091	4201010	2	58,092.86	0.00	58,092.86	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	4	62,400.00	0.00	62,400.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	8	124,800.00	0.00	124,800.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	7	109,200.00	0.00	109,200.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
515-DASMI	00	04/2025	0003005545	4201010	1	20,000.00	0.00	20,000.00	

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515-DASMI	00	05/2025	0003005618	4201010	1	20,560.00	0.00	20,560.00	
Totales						1,389,074.19	0.00	1,389,074.19	