

Apertura de Factura Médico 443222 BENDERSKY ALEJANDRO

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|--------------|--------|--------------|---|
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 12/2023 | 0004000786 | 9999999 | 1 | 100,000.00 | 0.00 | 100,000.00 | LU DUEÑO GABRIELA 0108307903 28/12 P/P |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 12/2023 | 0000904396 | 1420101 | 1 | 5,746.00 | 0.00 | 5,746.00 | 62768100901 VALERIA KARINA MOREIRA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 01/2024 | 0000904406 | 1420101 | 1 | 7,182.00 | 0.00 | 7,182.00 | 61117841803 SEBASTIAN LOPEZ CASARETTO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 01/2024 | 0000904406 | 1420101 | 1 | 7,182.00 | 0.00 | 7,182.00 | 61258182802 EMILIA AIDEE LEGUIZAMON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 01/2024 | 0000904406 | 1420101 | 1 | 7,182.00 | 0.00 | 7,182.00 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 02/2024 | 0000904478 | 1420101 | 1 | 8,763.00 | 0.00 | 8,763.00 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 02/2024 | 0000904478 | 1010302 | 1 | 271,324.73 | 0.00 | 271,324.73 | 61430714601 MAXIMILIANO BONNIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 02/2024 | 0000904478 | 1121702 | 1 | 309,539.48 | 0.00 | 309,539.48 | 61430714601 MAXIMILIANO BONNIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 02/2024 | 0000904516 | 1010302 | 1 | 0.00 | 0.00 | 0.00 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 02/2024 | 0000904535 | 1010302 | 1 | 325,371.31 | 0.00 | 325,371.31 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 02/2024 | 0000904516 | 1121702 | 1 | 309,539.48 | 0.00 | 309,539.48 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 02/2024 | 0000904535 | 1121702 | 1 | 61,689.53 | 0.00 | 61,689.53 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 03/2024 | 0000904516 | 1420101 | 1 | 10,077.00 | 0.00 | 10,077.00 | 62467030801 ANGEL LEONEL GALLARDO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 03/2024 | 0000904516 | 1420101 | 1 | 10,077.00 | 0.00 | 10,077.00 | 61430714601 MAXIMILIANO BONNIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 03/2024 | 0000904516 | 1420101 | 1 | 10,077.00 | 0.00 | 10,077.00 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 03/2024 | 0000904516 | 1420101 | 1 | 10,077.00 | 0.00 | 10,077.00 | 61430714601 MAXIMILIANO BONNIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 03/2024 | 0000904516 | 1420101 | 1 | 10,077.00 | 0.00 | 10,077.00 | 61430714601 MAXIMILIANO BONNIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 03/2024 | 0000904516 | 1420101 | 1 | 10,077.00 | 0.00 | 10,077.00 | 62467030801 ANGEL LEONEL GALLARDO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 03/2024 | 0000904516 | 1420101 | 1 | 10,077.00 | 0.00 | 10,077.00 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 04/2024 | 0000904573 | 1010103 | 1 | 500,000.00 | 0.00 | 500,000.00 | 63081667002 THALIA NATALIA DIAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 04/2024 | 0000904573 | 1010105 | 1 | 500,000.00 | 0.00 | 500,000.00 | 63081667002 THALIA NATALIA DIAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 04/2024 | 0000904573 | 1420101 | 1 | 11,186.00 | 0.00 | 11,186.00 | 61070432902 KARINA ALEJANDRA VERON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 04/2024 | 0000904573 | 1420101 | 1 | 11,186.00 | 0.00 | 11,186.00 | 61430714601 MAXIMILIANO BONNIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 04/2024 | 0000904573 | 1010366 | 1 | 482,702.68 | 0.00 | 482,702.68 | 61616912301 ANGELICA BEATRIZ BAZAN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 04/2024 | 0000904573 | 1010211 | 1 | 31,117.80 | 0.00 | 31,117.80 | 62425862801 FLORENCIA IRUPE ALZA FILARTIG |
| 071-O.S.D.E PERGAMINO PLAN 310 | 06 | 04/2024 | 0000904573 | 1420101 | 1 | 10,077.00 | 0.00 | 10,077.00 | 61070432902 KARINA ALEJANDRA VERON |
| 094-OSMATA | 00 | 01/2024 | 0003004626 | 4201010 | 1 | 7,670.50 | 0.00 | 7,670.50 | |
| 144-GALENO ARGENTINA S.A. | 06 | 01/2024 | 0000904439 | 4250250 | 1 | 8,101.62 | 0.00 | 8,101.62 | CASTRO MARIA |
| 144-GALENO ARGENTINA S.A. | 06 | 02/2024 | 0000904439 | 4250250 | 1 | 8,101.62 | 0.00 | 8,101.62 | CHAVES MARIA |
| 149-FUND.SERV.SOC.TECHINT(P.APSOT) | 00 | 01/2024 | 0003004567 | 4201010 | 1 | 10,572.45 | 0.00 | 10,572.45 | 00532180028 08/01/24 |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 04/2024 | 0003004803 | 0103020 | 1 | 132,110.05 | 0.00 | 132,110.05 | SOTO MARIO |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 04/2024 | 0003004803 | 1211010 | 1 | 89,579.65 | 0.00 | 89,579.65 | SOTO MARIO |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 04/2024 | 0003004733 | 4201010 | 1 | 6,435.00 | 0.00 | 6,435.00 | |
| 164-COBERT INT DE MED ASIST SA | 00 | 12/2023 | 0003004557 | 4201010 | 1 | 3,597.00 | 0.00 | 3,597.00 | |
| 164-COBERT INT DE MED ASIST SA | 00 | 01/2024 | 0003004557 | 4201010 | 1 | 6,000.00 | 0.00 | 6,000.00 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 02/2024 | 0004000837 | 4201010 | 1 | 9,080.04 | 0.00 | 9,080.04 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 03/2024 | 0004000855 | 4201010 | 1 | 11,200.00 | 0.00 | 11,200.00 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 03/2024 | 0004000874 | 9999999 | 1 | 1,200,000.00 | 0.00 | 1,200,000.00 | GONZALEZ BRAIAN P/P |
| 169-PREVENCIÓN SALUD S.A. | 00 | 04/2024 | 0004000855 | 4201010 | 1 | 12,320.00 | 0.00 | 12,320.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 04/2024 | 0004000860 | 0101050 | 1 | 170,142.72 | 0.00 | 170,142.72 | SCHWINDT MATIAS |
| 300-COBERT. INT DE MED ASIST S.A | 00 | 01/2024 | 0003004558 | 4201010 | 1 | 4,000.00 | 0.00 | 4,000.00 | |
| 338-OBRA SOCIAL UNION PERSONAL | 00 | 12/2023 | 0004000813 | 1217025 | 1 | 680,000.00 | 0.00 | 680,000.00 | ORTEGA SERGIO PP |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 02/2024 | 0003004663 | 4201010 | 1 | 11,434.12 | 0.00 | 11,434.12 | |
| Totales | | | | | | 5,400,672.78 | 0.00 | 5,400,672.78 | |