

Apertura de Factura Médico 444930 ROJAS PABLO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	33207121502 MARTA VICTORIA VIZCONTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	33207121502 MARTA VICTORIA VIZCONTI
134-SOCIEDAD ITALIANA	00	12/2024	0003005360	0504061	1	1,000,000.00	0.00	1,000,000.00	PARDINI ADRIANA P/P
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005343	4201010	1	11,275.00	0.00	11,275.00	
181-OSPE (RED OMIP SA)	00	12/2024	0003005361	0802030	1	125,217.11	0.00	125,217.11	NIERES HORACIO
181-OSPE (RED OMIP SA)	00	12/2024	0003005361	0802030	1	93,912.83	0.00	93,912.83	NIERES HORACIO
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005342	4201010	1	7,548.13	0.00	7,548.13	
Totales						1,285,269.07	0.00	1,285,269.07	