

Apertura de Factura Médico 448578 ROMANO PEDRO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000868	1150050	1	294,170.12	0.00	294,170.12	MIÑO DAIANA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	SEGOVIA VICTOR 13690940 12905
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000863	1501010	1	7,324.80	0.00	7,324.80	SEGOVIA VICTOR 0136909400 2/5 12932
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	2	16,072.26	0.00	16,072.26	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004795	0805241	1	380,743.52	0.00	380,743.52	SOSA CARLOS 0041180015 22/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004795	0807090	1	391,454.97	0.00	391,454.97	GUEVARA SUSANA 00408570113 15/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004795	1302040	1	21,033.30	0.00	21,033.30	LAGUNA MATIAS 00236460016 05/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00413800111 09/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00411080015 30/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00408570113 09/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	25600 16/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00408570113 02/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00411080015 02/05
094-OSMATA	00	04/2024	0003004790	4201010	5	71,500.00	0.00	71,500.00	
094-OSMATA	00	05/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	
097-O.S.P.E.D. Y C.	00	02/2024	0003004816	1301010	1	8,644.80	0.00	8,644.80	SAUCEDO NICOLE
097-O.S.P.E.D. Y C.	00	04/2024	0003004818	0802030	1	11,860.70	0.00	11,860.70	SANCHEZ HANNA
124-OSPECON	00	05/2024	0003004820	4201010	6	33,697.92	0.00	33,697.92	
134-SOCIEDAD ITALIANA	00	03/2024	0003004823	0802060	1	191,196.90	0.00	191,196.90	PIAZZA TERESA
134-SOCIEDAD ITALIANA	00	04/2024	0003004823	0805280	1	107,189.84	0.00	107,189.84	MANTUANO ELENA
134-SOCIEDAD ITALIANA	00	04/2024	0003004823	4201010	3	11,928.00	0.00	11,928.00	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	ROMERO SUSANA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2024	0003004799	4201010	1	14,843.72	0.00	14,843.72	00097790128 21/03
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004803	1102030	1	65,003.85	0.00	65,003.85	CASTELAIN MIRIAM
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	4201010	2	12,870.00	0.00	12,870.00	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004804	0807091	1	103,430.07	0.00	103,430.07	OLIVERA MILAGROS
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000874	0807090	1	415,588.34	0.00	415,588.34	RODONI LUIANA
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	0807090	1	457,147.17	0.00	457,147.17	GEIJO MARIA
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	4201010	1	6,505.58	0.00	6,505.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004829	4201010	1	8,198.25	0.00	8,198.25	
181-OSPE (RED OMIP SA)	00	05/2024	0003004830	1301140	1	15,000.00	0.00	15,000.00	FIORDELLI ALEJANDRO
181-OSPE (RED OMIP SA)	00	05/2024	0003004830	4201010	2	24,000.00	0.00	24,000.00	
237-SWISS MEDICAL S.A.	00	03/2024	0004000860	4201010	4	36,738.56	0.00	36,738.56	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	0802030	1	142,718.40	0.00	142,718.40	BARLETTA ARIEL
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	0807091	1	405,760.10	0.00	405,760.10	DUARTE ABIGAIL
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1101024	1	331,981.36	0.00	331,981.36	DE OLIVERA PAULA
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	11	113,154.80	0.00	113,154.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	2	20,573.60	0.00	20,573.60	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2024	0003004825	4201010	1	11,743.61	0.00	11,743.61	GIMENEZ BERTA 941019048001 18/4
312-RENDICION	00	05/2024	0000904594	9999999	1	20,862.00	0.00	20,862.00	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0003004813	0802060	1	58,415.88	0.00	58,415.88	TRONCOSO OSCAR
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	4201010	3	22,253.88	0.00	22,253.88	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004808	0807090	1	78,051.74	0.00	78,051.74	MALDONADO MARIA LAURA
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	0807090	1	405,473.57	0.00	405,473.57	ALCARAZ ANDRES

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428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	0807090	1	405,473.57	0.00	405,473.57	PERTINI LEANDRO
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	4	62,720.00	0.00	62,720.00	
431-SCIS	00	04/2024	0003004824	4201010	2	17,600.00	0.00	17,600.00	
431-SCIS	00	05/2024	0003004824	4201010	1	9,500.00	0.00	9,500.00	
545-VISITAR SRL	00	03/2024	0003004827	0805030	1	180,403.55	0.00	180,403.55	LUCAS ERNESTO
545-VISITAR SRL	00	05/2024	0003004827	4201010	1	8,196.36	0.00	8,196.36	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	4201010	1	8,000.00	0.00	8,000.00	
Totales						5,165,020.06	0.00	5,165,020.06	