

Apertura de Factura Médico 448578 ROMANO PEDRO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	12/2024	0003005249	0802060	1	43,848.45	0.00	43,848.45	NOGUEIRA SILVIA
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	0504070	1	36,087.43	0.00	36,087.43	ESPINOLA LUZ
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	1150050	1	411,031.32	0.00	411,031.32	MENDIETA LUCIA
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	1	14,192.93	0.00	14,192.93	LLANOS JULIETA
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	1	14,192.93	0.00	14,192.93	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005265	0806060	1	17,974.50	0.00	17,974.50	GARCIA VICTOR 0108546800 13691 16/12/24
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	4201010	1	15,418.54	0.00	15,418.54	PIZA SANTIAGO 0141701500 519869 19/12/24
094-OSMATA	00	12/2024	0003005288	0504070	1	136,118.00	0.00	136,118.00	GONZALEZ TOMAS
094-OSMATA	00	12/2024	0003005288	0802080	1	34,029.50	0.00	34,029.50	GODOY SABRINA
094-OSMATA	00	12/2024	0003005288	0899170	1	414,796.39	0.00	414,796.39	PEREYRA SOFIA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
097-O.S.P.E.D. Y C.	00	12/2024	0003005299	4201010	1	13,344.22	0.00	13,344.22	SANTANA SOFIA 2395027601 20/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	FERNANDEZ SERGIO 1815072400
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	GASSMANN GRACIELA 2270241300
110-LUIS PASTEUR	00	12/2024	0004001025	4201010	1	18,491.16	0.00	18,491.16	
124-OSPECON	00	12/2024	0003005291	4201010	1	15,000.00	0.00	15,000.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005304	4201010	1	5,853.00	0.00	5,853.00	
144-GALENO ARGENTINA S.A.	00	11/2024	0004001018	4250250	1	16,000.00	0.00	16,000.00	FRAGALE GLADYS
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	0870106	1	460,894.23	0.00	460,894.23	GUIDI RAMIRO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	0870106	1	470,000.00	0.00	470,000.00	MIÑO SERGIO COLE LAP+VIA BILIAR P/P
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	GUIDI RAMIRO
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005277	0802080	1	27,894.00	0.00	27,894.00	CRUZADO ANGIE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005284	0805241	1	85,636.59	0.00	85,636.59	GARCIA ALDO
196-OMINT S.A.	00	01/2025	0004001012	1301040	1	25,722.42	0.00	25,722.42	PIETRONI BRUNO 1919049502016 17/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	PIETRONI BRUNO 1919049502016 10/12
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	0807091	1	523,613.55	0.00	523,613.55	HEREÑU ALICIA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1301040	1	20,944.81	15,158.25	36,103.06	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1301040	1	10,472.41	0.00	10,472.41	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1302040	1	59,223.27	0.00	59,223.27	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	9	119,471.49	0.00	119,471.49	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	3	59,260.05	0.00	59,260.05	
431-SCIS	00	12/2024	0003005270	0802060	1	32,720.85	0.00	32,720.85	CABRERA GEORGINA
545-VISITAR SRL	00	01/2025	0003005290	4201010	1	11,759.31	0.00	11,759.31	
Totales						3,187,871.21	15,158.25	3,203,029.46	