

Apertura de Factura Médico 451790 DIAZ LUCERO FEDERICO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	4203030	1	9,550.03	0.00	9,550.03	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	1	11,103.76	0.00	11,103.76	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0003004742	0805240	1	11,336.01	0.00	11,336.01	AYALA MIGUEL
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	05/2024	0003004833	0806110	1	106,365.15	0.00	106,365.15	ALBARADO ESTEBAN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62783801302 FABIANA BELEN ALFONZO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61338250002 ANANDA FEDERICA ROCHA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61896321801 ADRIAN HORACIO GIOVAGNOLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62844907002 BRISA EDITH DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61338250002 ANANDA FEDERICA ROCHA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61896321801 ADRIAN HORACIO GIOVAGNOLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62844907002 BRISA EDITH DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	62362948704 LUCAS EMANUEL SENA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	62362948704 LUCAS EMANUEL SENA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61904878503 FELIPE RAMOS PIRES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2024	0000904573	1420101	1	12,360.53	0.00	12,360.53	33208518601 LUIS LORENZO MILANESI
094-OSMATA	00	04/2024	0003004790	0899170	1	304,818.05	0.00	304,818.05	CATALDO LUCAS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	0870840	1	249,326.64	0.00	249,326.64	ARZE EMMEL
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	MARTINEZ ELENA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	0870106	1	389,236.12	0.00	389,236.12	ISAURRALDE PAULA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	0870106	1	389,236.12	0.00	389,236.12	LOPEZ IVAN
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	0802030	1	142,718.40	0.00	142,718.40	WAINER DIEGO
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	0805241	1	258,210.09	0.00	258,210.09	WAINER DIEGO
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	0807091	1	405,760.10	0.00	405,760.10	DUARTE MAURO
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1302040	4	89,548.80	0.00	89,548.80	DIAZ ALBERTO
237-SWISS MEDICAL S.A.	00	05/2024	0004000898	0805241	1	258,210.09	0.00	258,210.09	PALAVECINO ABRIL
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	0807091	1	405,760.10	0.00	405,760.10	DUARTE MAURO
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	0807091	1	405,760.10	0.00	405,760.10	GAUNA ANGELICA
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	0807150	1	150,553.92	0.00	150,553.92	GAUNA ANGELICA
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1302040	1	22,387.20	0.00	22,387.20	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1302040	1	16,790.40	0.00	16,790.40	
237-SWISS MEDICAL S.A.	00	05/2024	0004000898	4203030	1	9,550.03	0.00	9,550.03	CIERI MILAGROS
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	1302040	1	23,506.50	0.00	23,506.50	HUARTE PATRICIA
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1302040	3	70,519.50	0.00	70,519.50	RODRIGUEZ SANTIAGO
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	0805270	1	268,157.32	0.00	268,157.32	SALVO MICAELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	0807090	1	438,550.07	0.00	438,550.07	OLMOS ROCIO
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	0807090	1	438,550.07	0.00	438,550.07	TOLEDO GONZALO
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	1	16,959.10	0.00	16,959.10	CASTILLO FRANCO
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004978	0802030	1	145,891.24	0.00	145,891.24	ARANDA OSCAR
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004978	0807090	1	350,840.04	0.00	350,840.04	ARANDA OSCAR
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004978	4201010	1	13,567.28	0.00	13,567.28	GALEANO GUILLERMO
Totales						5,558,155.84	0.00	5,558,155.84	