

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	02/2024	0004000801	0311040	1	14,356.50	0.00	14,356.50	AYALA JULIA
016-SWISS MEDICAL S.A.	00	02/2024	0004000801	1302040	1	14,356.50	0.00	14,356.50	AYALA JULIA
016-SWISS MEDICAL S.A.	00	02/2024	0004000801	1302040	1	10,767.38	0.00	10,767.38	AYALA JULIA 75%
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	4203030	1	9,550.03	0.00	9,550.03	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000839	0802030	1	106,208.77	0.00	106,208.77	LARROSA MARIA
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000839	0850020	1	251,427.45	0.00	251,427.45	LARROSA MARIA
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	1	11,103.76	0.00	11,103.76	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	0850130	1	283,309.12	0.00	283,309.12	DI NELLA FEDERICA
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0003004742	0805240	1	11,336.01	0.00	11,336.01	AYALA MIGUEL
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000926	0802060	1	100,826.16	0.00	100,826.16	RODRIGUEZ GLADYS
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000926	0804030	1	100,826.16	0.00	100,826.16	RODRIGUEZ GLADYS
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001004	0807160	1	238,649.05	0.00	238,649.05	ESCOBAR LEONIDA APENDICECTOMIA LAPAROSCOP
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	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62490920301 FERNANDO JAVIER HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62864424701 JUAN MARTIN MAGEN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62844907002 BRISA EDITH DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62864424701 JUAN MARTIN MAGEN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1080569	0	234,805.79	0.00	234,805.79	61746274601 MARTIN ANDRES USTARROZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1080569	1	0.00	0.00	0.00	61746274601 MARTIN ANDRES USTARROZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63058948702 PAULA BEATRIZ SORANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33208518601 LUIS LORENZO MILANESI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61026357801 ALDO GUSTAVO TOMAI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33208518601 LUIS LORENZO MILANESI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004001010	1080762	0	82,229.82	0.00	82,229.82	62635440301 ANDREA ALEJANDRA OJUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1080569	1	271,341.57	0.00	271,341.57	61723841201 CESAR ALEJANDRO GUIDI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1080762	1	0.00	0.00	0.00	62635440301 ANDREA ALEJANDRA OJUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61723841201 CESAR ALEJANDRO GUIDI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61723841201 CESAR ALEJANDRO GUIDI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62328013102 LUIS SAMUEL LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1080762	1	87,985.91	0.00	87,985.91	62607355202 DORA ISABEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1080569	1	271,341.57	0.00	271,341.57	62665610801 IGNACIO PIACENTINI
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	33216406002 MARTINA ASIS CANESSA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61931627504 PAMELA ABIGAIL RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61835136001 HERNAN DAVID VARGAS
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	62059276003 VALENTIN ENRIQUE LUCAS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61566568202 FELIPE ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61391518504 JUAN SEBASTIAN BLANCO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61835136001 HERNAN DAVID VARGAS
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61835136001 HERNAN DAVID VARGAS
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61566568202 FELIPE ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61391518504 JUAN SEBASTIAN BLANCO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	62059276003 VALENTIN ENRIQUE LUCAS
071-O.S.D.E PERGAMINO PLAN 310	06	02/2024	0000904478	1080569	1	46,590.83	0.00	46,590.83	61943953902 MIRTA SEGUNDA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	06	03/2024	0000904516	1420101	1	10,077.00	0.00	10,077.00	62809722002 ESTEFANIA NICOLE RIVERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2024	0000904516	1420101	1	11,135.09	0.00	11,135.09	33208518601 LUIS LORENZO MILANESI
071-O.S.D.E PERGAMINO PLAN 310	06	03/2024	0000904516	1420101	1	11,135.09	0.00	11,135.09	33208518601 LUIS LORENZO MILANESI
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	01/2024	0003004626	0805270	1	120,727.66	0.00	120,727.66	MAGALLANES FRANCO
094-OSMATA	00	04/2024	0003004790	0899170	1	304,818.05	0.00	304,818.05	CATALDO LUCAS
094-OSMATA	00	12/2024	0003005212	1302040	1	58,582.44	0.00	58,582.44	SOSA MICAELA
094-OSMATA	00	12/2024	0003005212	1302040	1	43,936.83	0.00	43,936.83	SOSA MICAELA
110-LUIS PASTEUR	00	09/2024	0004000963	1302040	1	38,210.10	0.00	38,210.10	ITURRI ERICA
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
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	0870106	1	437,837.69	0.00	437,837.69	CABRERA SANTIAGO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	0870840	1	332,323.59	0.00	332,323.59	ANCHERAMA VICTOR
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1101011	1	84,685.12	0.00	84,685.12	CRISTALDO SILVIA
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1301140	1	5,503.50	0.00	5,503.50	MIRANDA VICTORIA
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	0807091	1	166,816.99	0.00	166,816.99	ACOSTA ROXANA
165-OSPATCA	00	08/2024	0003004984	0802090	1	157,810.87	0.00	157,810.87	PEREZ MELINA
165-OSPATCA	00	08/2024	0003004984	0807160	1	395,798.85	0.00	395,798.85	PEREZ MELINA
165-OSPATCA	00	08/2024	0003004984	4201010	1	13,075.78	0.00	13,075.78	ROMERO CARLOS
169-PREVENCIÓN SALUD S.A.	00	02/2024	0004000837	0805241	1	265,720.68	0.00	265,720.68	FERNANDEZ MARCOS
169-PREVENCIÓN SALUD S.A.	00	02/2024	0004000837	0805241	1	265,720.68	0.00	265,720.68	LOPEZ IRINA
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004001023	0802140	1	55,650.00	0.00	55,650.00	SURRACO PRISCILA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	4201010	1	17,103.50	0.00	17,103.50	LUQUI BENJAMIN
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005284	0805241	1	342,546.36	0.00	342,546.36	GARCIA ALDO
204-GALENO ARGENTINA S.A.	00	03/2024	0003004731	0870840	1	222,613.07	0.00	222,613.07	GONZALEZ HUGO
224-GALENO ARGENTINA S.A.	00	01/2024	0004000805	4250250	1	7,331.78	0.00	7,331.78	
224-GALENO ARGENTINA S.A.	00	01/2024	0004000829	4250250	1	7,331.78	0.00	7,331.78	ROTELA MILAGROS
224-GALENO ARGENTINA S.A.	00	02/2024	0004000829	0802140	1	107,167.58	0.00	107,167.58	ALDERETE ALEJANDRA
224-GALENO ARGENTINA S.A.	00	02/2024	0004000829	0805241	1	190,267.59	0.00	190,267.59	ALDERETE ALEJANDRA
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1301040	3	29,008.19	0.00	29,008.19	GASPERUZZO CARLOS
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1302040	1	54,682.11	0.00	54,682.11	GASPERUZZO CARLOS
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1302040	2	82,023.16	0.00	82,023.16	GASPERUZZO CARLOS
237-SWISS MEDICAL S.A.	00	12/2023	0004000802	1301040	2	7,653.17	0.00	7,653.17	LACERNA OMAR 50%
237-SWISS MEDICAL S.A.	00	12/2023	0004000802	1302040	1	21,640.01	0.00	21,640.01	LACERNA OMAR 100%
237-SWISS MEDICAL S.A.	00	12/2023	0004000802	1302040	1	16,230.00	0.00	16,230.00	LACERNA OMAR 75%
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	0802060	1	109,109.40	0.00	109,109.40	RECALDE MARINA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	0807091	1	260,206.71	0.00	260,206.71	RECALDE MARINA
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	4203030	1	6,124.26	0.00	6,124.26	GULDEN ANA
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	0802030	1	108,911.14	0.00	108,911.14	FERNANDEZ JOSEFINA
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	0807091	1	309,645.98	0.00	309,645.98	FERNANDEZ JOSEFINA
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1301040	1	6,192.99	0.00	6,192.99	RODRIGUEZ EMILIA
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1302040	1	35,022.40	0.00	35,022.40	RODRIGUEZ EMILIA
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	4203030	1	7,287.87	0.00	7,287.87	BIANCHI MARIA
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
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	0504070	1	34,011.69	0.00	34,011.69	EMBON MARIO
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	0805241	1	296,063.68	0.00	296,063.68	MAIDANA MAURUCIO
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1302040	1	26,567.40	0.00	26,567.40	ESQUIVEL DANILA
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	1	12,207.66	0.00	12,207.66	
298-DASUTEN	00	10/2024	0003005158	4201010	1	14,300.00	0.00	14,300.00	16-82541/00
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005080	0504070	1	30,078.83	0.00	30,078.83	PATYN AGUSTINA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005111	0807160	1	171,417.73	0.00	171,417.73	CASTRO LILIANA
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005160	0807160	1	171,417.73	0.00	171,417.73	BENITEZ SIMON
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2023	0003004595	1302040	1	11,475.00	0.00	11,475.00	CARDOSO MARIO
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2024	0003004663	0802030	1	130,897.24	0.00	130,897.24	ORTIZ FRANCO
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2024	0003004663	0807090	1	314,808.67	0.00	314,808.67	ORTIZ FRANCO
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
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	0807090	1	453,899.32	0.00	453,899.32	BENITEZ ALEJANDRA
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1302040	1	29,606.10	0.00	29,606.10	CORDOBA CAROLINA
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	0805270	1	349,653.61	0.00	349,653.61	NINA TOMAZA
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	1302040	1	30,789.30	0.00	30,789.30	HERRERA SANTINO
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	0806170	1	65,327.14	0.00	65,327.14	GAMARRA EVELIN
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	0807090	1	500,791.67	0.00	500,791.67	ALBAITERO CARLOS
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	1	19,366.03	0.00	19,366.03	GONZALEZ CECILIA
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	0805270	1	385,924.69	0.00	385,924.69	CAUBET GIMENA
430-O.S FUTBOLISTAS	00	01/2025	0003005313	4201010	1	18,115.16	0.00	18,115.16	VILLALVA M 13225/1
431-SCIS	00	12/2024	0003005270	0805440	1	367,876.09	0.00	367,876.09	CASTRO LUCIANO
431-SCIS	00	01/2025	0003005337	0807090	1	375,233.61	0.00	375,233.61	CHESINI GISELA

Apertura de Factura Médico 451790 DIAZ LUCERO FEDERICO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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						16,154,535.57	0.00	16,154,535.57	