

Apertura de Factura Médico 451790 DIAZ LUCERO FEDERICO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	AGUILAR GERARDO
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	0806110	1	98,526.38	0.00	98,526.38	LOPEZ GERMAN
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	0806160	1	29,193.00	0.00	29,193.00	LOPEZ GERMAN
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	0850130	1	498,820.00	0.00	498,820.00	GONZALEZ NOE
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	1301010	1	29,776.80	0.00	29,776.80	PEREZ HERNAN
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	3	45,638.19	0.00	45,638.19	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	3	46,550.94	0.00	46,550.94	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	4250160	4	63,123.08	0.00	63,123.08	
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	0004001046	1050401	1	132,192.71	0.00	132,192.71	33207121502 MARTA VICTORIA VIZCONTI
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	00	01/2025	0004001046	1080569	1	88,831.82	0.00	88,831.82	62069472503 PILAR SOFIA OLMOS
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	63153338801 INDIANA MARLENE VARGAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63153338801 INDIANA MARLENE VARGAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62216327103 LUCIA FERNANDA GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63153338801 INDIANA MARLENE VARGAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63153338801 INDIANA MARLENE VARGAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001085	1080569	1	97,937.08	0.00	97,937.08	63223183001 SANTIAGO TOMAS AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62408415801 EDUARDO ANIBAL TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1050401	1	145,742.03	0.00	145,742.03	61844419901 JUAN DOMINGO TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62408415801 EDUARDO ANIBAL TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62408415801 EDUARDO ANIBAL TABORDA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62100804303 ROMINA JAQUELINE MAIDANA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62636471901 JERONIMO ALAGUIBE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	63148814501 JULIETA NERINA DESIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62265500004 ROMINA MARICEL VEGA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	63125453501 DIANELA ELIANA RENEE PAPA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62265500004 ROMINA MARICEL VEGA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62265500004 ROMINA MARICEL VEGA
079-OSFATLYF	00	05/2025	0003005525	0807160	1	610,341.57	0.00	610,341.57	GIUSTO LUCIANA
079-OSFATLYF	00	05/2025	0003005525	4201010	1	20,000.00	0.00	20,000.00	
094-OSMATA	00	04/2025	0003005534	0899170	1	900,000.00	0.00	900,000.00	RAMIREZ RENE
094-OSMATA	00	04/2025	0003005601	0899170	1	900,000.00	0.00	900,000.00	GOMEZ ROXANA
094-OSMATA	00	05/2025	0003005534	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	00	06/2025	0003005601	4201010	2	47,355.00	0.00	47,355.00	
097-O.S.P.E.D. Y C.	00	06/2025	0003005580	4201010	1	8,000.00	0.00	8,000.00	FERREYRA VALENTINA
110-LUIS PASTEUR	00	01/2025	0004001059	0858120	1	361,371.91	0.00	361,371.91	PORTEL CECILIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001066	0802080	1	112,852.24	0.00	112,852.24	ACUÑA FRANCISCO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	02/2025	0004001066	0802090	1	190,926.11	0.00	190,926.11	ACUÑA FRANCISCO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001066	0802140	1	190,926.11	0.00	190,926.11	ACUÑA FRANCISCO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	0870840	1	332,323.59	0.00	332,323.59	ANCHERAMA VICTOR
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	0870106	1	800,000.00	0.00	800,000.00	MARTINEZ NAZARENA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	0870840	1	338,970.06	0.00	338,970.06	MILESI PAOLA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001079	4250250	1	19,000.00	0.00	19,000.00	MARTINEZ NAZARENA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	0870840	1	834,768.00	0.00	834,768.00	CAROSINI CLAUDIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005393	9999999	1	450,000.00	0.00	450,000.00	CRUZ LUIS TORACOTOMIA (AUTORIZADA)
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2025	0003005606	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	0807091	1	166,816.99	0.00	166,816.99	ACOSTA ROXANA
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
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	12/2024	0003005284	0805241	1	342,546.36	0.00	342,546.36	GARCIA ALDO
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005628	4201010	2	38,400.00	0.00	38,400.00	
181-OSPE (RED OMIP SA)	00	06/2025	0003005614	4201010	1	18,125.93	0.00	18,125.93	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	1	19,825.74	0.00	19,825.74	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1301040	1	16,247.25	0.00	16,247.25	SOTOMAYOR
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1302040	1	61,254.00	0.00	61,254.00	SOTOMAYOR
237-SWISS MEDICAL S.A.	00	03/2025	0004001077	4201010	1	15,000.00	0.00	15,000.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	0807091	1	541,565.64	0.00	541,565.64	BRIZUELA DEBORA
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	0807091	1	541,565.64	0.00	541,565.64	OLIVA HECTOR
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
298-DASUTEN	00	06/2025	0003005615	4201010	1	18,782.10	0.00	18,782.10	MALDONADO BRUNO
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005395	0504070	1	450,000.00	0.00	450,000.00	PATYN AGUSTINA
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	0805270	1	385,924.69	0.00	385,924.69	CAUBET GIMENA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	0802030	1	224,298.00	0.00	224,298.00	FALCON MARA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	0805270	1	600,000.00	0.00	600,000.00	FALCON MARA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	1301130	1	72,127.20	0.00	72,127.20	GARCIA LEILA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	1	21,380.45	0.00	21,380.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	1	21,380.45	0.00	21,380.45	
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
431-SCIS	00	03/2025	0003005450	0805440	1	382,738.28	0.00	382,738.28	QUINTEROS LUCIANA
709-CLINICA DELTA S.A. RENDICION G	00	06/2025	0003005631	4201010	2	26,000.00	0.00	26,000.00	
Totales						13,618,552.38	0.00	13,618,552.38	