

Apertura de Factura Médico 454162 PEREZ RODRIGO ANDRES

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios        | Gastos            | Total             | Afiliado                              |
|------------------------------------|-------|---------|------------|---------|------|-------------------|-------------------|-------------------|---------------------------------------|
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 11/2024 | 0003005279 | 4201012 | 1    | 23,000.00         | 0.00              | 23,000.00         | 00144830111 8/11                      |
| 085-MEDICUS                        | 00    | 01/2025 | 0004001024 | 3002072 | 1    | 5,655.63          | 16,966.91         | 22,622.54         |                                       |
| 085-MEDICUS                        | 00    | 01/2025 | 0004001024 | 3051010 | 1    | 3,302.42          | 9,907.27          | 13,209.69         |                                       |
| 085-MEDICUS                        | 00    | 01/2025 | 0004001024 | 4201010 | 1    | 16,556.40         | 0.00              | 16,556.40         |                                       |
| 110-LUIS PASTEUR                   | 00    | 11/2024 | 0004001006 | 3050430 | 1    | 11,694.39         | 35,083.19         | 46,777.58         |                                       |
| 110-LUIS PASTEUR                   | 00    | 11/2024 | 0004001006 | 3051010 | 1    | 9,167.35          | 27,502.05         | 36,669.40         |                                       |
| 110-LUIS PASTEUR                   | 00    | 11/2024 | 0004001006 | 3051030 | 1    | 11,204.54         | 33,613.62         | 44,818.16         |                                       |
| 110-LUIS PASTEUR                   | 00    | 11/2024 | 0004001025 | 4201010 | 1    | 18,057.77         | 0.00              | 18,057.77         |                                       |
| 196-OMINT S.A.                     | 00    | 11/2024 | 0004001012 | 4201010 | 1    | 19,000.00         | 0.00              | 19,000.00         | NOYA JAVIER 1797380100057 13/11       |
| 196-OMINT S.A.                     | 00    | 11/2024 | 0004001012 | 4201010 | 1    | 19,000.00         | 0.00              | 19,000.00         | SZUMIK MARIA 1927491901016 22/11      |
| 196-OMINT S.A.                     | 00    | 01/2025 | 0004001012 | 4201010 | 1    | 19,380.00         | 0.00              | 19,380.00         | MARTINEZ NICOLAS 486136240002 19/12   |
| 196-OMINT S.A.                     | 00    | 01/2025 | 0004001012 | 4201010 | 1    | 19,380.00         | 0.00              | 19,380.00         | NOYA JAVIER 1797380100057 18/12       |
| 196-OMINT S.A.                     | 00    | 01/2025 | 0004001012 | 4201010 | 1    | 19,380.00         | 0.00              | 19,380.00         | DE GIOVANNI OSCAR 1078943600069 16/12 |
| 196-OMINT S.A.                     | 00    | 01/2025 | 0004001012 | 9030210 | 1    | 3,684.25          | 11,052.75         | 14,737.00         | NOYA JAVIER 1797380100057 19/12       |
| 196-OMINT S.A.                     | 00    | 01/2025 | 0004001012 | 9030270 | 1    | 4,451.50          | 13,354.50         | 17,806.00         | NOYA JAVIER 1797380100057 19/12       |
| 196-OMINT S.A.                     | 00    | 01/2025 | 0004001012 | 9030570 | 1    | 11,434.50         | 34,303.50         | 45,738.00         | DE GIOVANNI OSCAR 1078943600069 16/12 |
| 196-OMINT S.A.                     | 00    | 01/2025 | 0004001012 | 9030570 | 1    | 11,434.50         | 34,303.50         | 45,738.00         | NOYA JAVIER 1797380100057 18/12       |
| 255-HOSPITAL ALEMAN ASOC. CIVIL    | 00    | 11/2024 | 0003005236 | 3002072 | 2    | 11,772.42         | 35,317.26         | 47,089.68         | PEREZ RODRIGO 10920911054901 15/11/24 |
| 255-HOSPITAL ALEMAN ASOC. CIVIL    | 00    | 11/2024 | 0003005236 | 4201010 | 1    | 15,557.92         | 0.00              | 15,557.92         | PEREZ RODRIGO 10920911054901 15/11/24 |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 12/2024 | 0003005224 | 0206041 | 2    | 18,814.56         | 56,443.64         | 75,258.20         |                                       |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 12/2024 | 0003005275 | 0210010 | 1    | 12,506.12         | 37,518.37         | 50,024.49         |                                       |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00    | 12/2024 | 0003005224 | 0250040 | 2    | 15,017.46         | 45,052.42         | 60,069.88         |                                       |
| <b>Totales</b>                     |       |         |            |         |      | <b>299,451.73</b> | <b>390,418.98</b> | <b>689,870.71</b> |                                       |