

## 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>	