

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	0004001025	4201010	1	18,057.77	0.00	18,057.77	
196-OMINT S.A.	00	12/2024	0004001032	9030080	1	4,451.50	13,354.50	17,806.00	DI GIOVANNI OSCAR 10789436000069
196-OMINT S.A.	00	12/2024	0004001032	9030210	1	3,684.25	11,052.75	14,737.00	DI GIOVANNI OSCAR 10789436000069
196-OMINT S.A.	00	12/2024	0004001032	9030270	1	4,451.50	13,354.50	17,806.00	DI GIOVANNI OSCAR 10789436000069
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	CERVINKA JULIA 1744397900038
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GARCIA ADRIANA 4267852000026
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MARTINEZ NICOLAS 486136240002
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	STRACK SANDRA 1067128700034
196-OMINT S.A.	00	02/2025	0004001032	9030210	1	3,758.00	11,274.00	15,032.00	MARTINEZ NICOLAS 486136240002
196-OMINT S.A.	00	02/2025	0004001032	9030270	1	4,540.50	13,621.50	18,162.00	MARTINEZ NICOLAS 486136240002
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	2	36,000.00	0.00	36,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	0210010	1	12,506.12	37,518.37	50,024.49	
Totales						211,164.09	127,049.80	338,213.89	