

Apertura de Factura Médico 454162 PEREZ RODRIGO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	3450340	1	17,955.97	53,867.91	71,823.88	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	2	28,953.58	0.00	28,953.58	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	0210010	1	8,647.35	25,942.07	34,589.42	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	0210100	1	9,839.02	29,517.07	39,356.09	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	3001240	1	3,778.82	11,336.44	15,115.26	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	3050060	1	4,534.50	13,603.51	18,138.01	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	3050230	1	10,580.73	31,742.20	42,322.93	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
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	
085-MEDICUS	00	02/2025	0004001043	0250040	1	3,361.87	10,085.60	13,447.47	RIZZI VALENTINO PAQUIME.
085-MEDICUS	00	02/2025	0004001043	3001689	1	5,757.44	17,272.31	23,029.75	RIZZI VALENTINO TOPOGRA.
085-MEDICUS	00	02/2025	0004001043	3410210	2	17,956.76	53,870.24	71,827.00	RIZZI VALENTINO OCT AO.
085-MEDICUS	00	02/2025	0004001043	4201010	2	33,708.84	0.00	33,708.84	
110-LUIS PASTEUR	00	11/2024	0004001025	4201010	1	18,057.77	0.00	18,057.77	
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	1	22,000.00	0.00	22,000.00	
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	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	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
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	GARCIA ADRIANA 4267852000026
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	STRACK SANDRA 1067128700034
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	CERVINKA JULIA 174439790038 28/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	SHEIL CAROLA 1004753800011 27/2
196-OMINT S.A.	00	02/2025	0004001047	9030080	1	4,631.37	13,894.13	18,525.50	CERVINKA JULIA 1744397900038 28/2
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	0004001047	9030210	1	3,833.08	11,499.24	15,332.32	CERVINKA JULIA 1744397900038 28/2
196-OMINT S.A.	00	02/2025	0004001032	9030270	1	4,540.50	13,621.50	18,162.00	MARTINEZ NICOLAS 486136240002
196-OMINT S.A.	00	02/2025	0004001047	9030270	1	4,631.37	13,894.13	18,525.50	CERVINKA JULIA 1744397900038 28/2
196-OMINT S.A.	00	02/2025	0004001047	9030570	1	11,896.40	35,689.22	47,585.62	CERVINKA JULIA 1744397900038 28/2
196-OMINT S.A.	00	03/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	SHEIL CAROLA 1004753800011 6/3
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	
<b>Totales</b>						<b>603,903.94</b>	<b>542,278.12</b>	<b>1,146,182.06</b>	