

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	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	
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 10789436000069 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 10789436000069 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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	2	36,000.00	0.00	36,000.00	
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	
Totales						697,132.58	775,290.30	1,472,422.88	