

Apertura de Factura Médico 454162 PEREZ RODRIGO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	0210010	1	8,820.30	26,460.91	35,281.21	PETROVICH GABRIEL
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	0210010	1	8,820.30	26,460.91	35,281.21	JUAREZ MONICA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	0210010	1	8,820.30	26,460.91	35,281.21	COHEN MARIA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	0210100	1	20,071.61	60,214.83	80,286.44	PETROVICH GABRIEL
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	0210100	2	20,071.61	60,214.83	80,286.44	JUAREZ MONICA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	0210100	1	10,035.80	30,107.42	40,143.22	COHEN MARIA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	3001225	1	10,792.35	32,377.04	43,169.39	JUAREZ MONICA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	3001225	1	10,792.35	32,377.04	43,169.39	JUAREZ MONICA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	3001240	1	3,854.40	11,563.17	15,417.57	PETROVICH GABRIEL
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	3001240	2	7,708.80	23,126.34	30,835.14	JUAREZ MONICA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	3001240	2	7,708.80	23,126.34	30,835.14	COHEN MARIA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	3050060	1	4,625.19	13,875.58	18,500.77	PETROVICH GABRIEL
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	3050060	1	4,625.19	13,875.58	18,500.77	JUAREZ MONICA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	3050060	1	4,625.19	13,875.58	18,500.77	COHEN MARIA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	PETROVICH GABRIEL
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	JUAREZ MONICA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	COHEN MARIA
085-MEDICUS	00	02/2025	0004001058	0206041	1	5,861.07	17,583.22	23,444.29	
085-MEDICUS	00	02/2025	0004001058	0250040	1	3,422.38	10,267.14	13,689.52	
085-MEDICUS	00	02/2025	0004001058	3410210	1	9,157.95	27,473.86	36,631.81	
085-MEDICUS	00	02/2025	0004001058	4201010	1	17,500.00	0.00	17,500.00	
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	DIB JOSEFINA 1975460502018 10/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	DIB JOSEFINA 1975460502018 17/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	DIB SALVADOR 1975460501010 10/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	DIB SALVADOR 1975460501010 17/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	FINK NANCY 1935693001014 31/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	FRANZ CATALINA 1935693003010 31/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	FRANZ MORENA 1935693002012 31/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	MARCOS MARCELA 1224654201024 11/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	MARCOS MARCELA 1224654201024 17/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	MESSMER ALEJANDRO 1224654200026 17/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	SHEIL CAROLA 1004753800011 12/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	SHEIL CAROLA 1004753800011 19/03
196-OMINT S.A.	00	03/2025	0004001064	9030210	1	3,879.08	11,637.23	15,516.31	DIB JOSEFINA 1975460502018 10/03
196-OMINT S.A.	00	03/2025	0004001064	9030210	1	3,879.08	11,637.23	15,516.31	DIB SALVADOR 1975460501010 10/03
196-OMINT S.A.	00	03/2025	0004001064	9030210	1	3,879.08	11,637.23	15,516.31	MARCOS MARCELA 1224654201024 11/03
196-OMINT S.A.	00	03/2025	0004001064	9030210	1	3,879.08	11,637.23	15,516.31	SHEIL CAROLA 1004753800011 12/03
196-OMINT S.A.	00	03/2025	0004001064	9030270	1	4,686.95	14,060.86	18,747.81	DIB JOSEFINA 1975460502018 10/03
196-OMINT S.A.	00	03/2025	0004001064	9030270	1	4,686.95	14,060.86	18,747.81	DIB SALVADOR 1975460501010 10/03
196-OMINT S.A.	00	03/2025	0004001064	9030270	1	4,686.95	14,060.86	18,747.81	SHEIL CAROLA 1004753800011 12/03
196-OMINT S.A.	00	03/2025	0004001064	9030510	1	3,879.00	11,637.00	15,516.00	SHEIL CAROLA 1004753800011 12/03
Totales						482,601.76	549,809.20	1,032,410.96	