

Apertura de Factura Médico 454162 PEREZ RODRIGO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	2	29,887.48	0.00	29,887.48	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	1	15,212.73	0.00	15,212.73	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	4	63,123.08	0.00	63,123.08	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	0210010	1	9,131.66	27,394.98	36,526.64	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201012	1	16,896.10	0.00	16,896.10	
085-MEDICUS	00	06/2025	0003005666	4201010	1	20,360.00	0.00	20,360.00	
110-LUIS PASTEUR	00	04/2025	0004001078	3050010	1	10,111.46	30,334.37	40,445.83	
110-LUIS PASTEUR	00	04/2025	0004001078	3050430	1	12,898.75	38,696.25	51,595.00	
110-LUIS PASTEUR	00	04/2025	0004001078	3051010	1	10,111.46	30,334.37	40,445.83	
110-LUIS PASTEUR	00	04/2025	0004001078	3051030	1	12,358.44	37,075.34	49,433.78	
110-LUIS PASTEUR	00	04/2025	0004001078	4201010	1	23,255.11	0.00	23,255.11	
160-CAJA NOTARIAL COMP.DE SEG.SOC.	00	07/2025	0003005757	4201010	1	32,000.00	0.00	32,000.00	
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	SHEIL CAROLA 1004753800011 19/03
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	FINK NANCY 1935693001014 31/03
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	MARCOS MARCELA 1224654201024 11/03
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	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	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	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	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	DIB JOSEFINA 1975460502018 10/03
196-OMINT S.A.	00	03/2025	0004001075	9030210	1	3,879.08	11,637.23	15,516.31	MESSMER TRIGO ALEJANDRO
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	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	DIB JOSEFINA 1975460502018 10/03
196-OMINT S.A.	00	03/2025	0004001075	9030270	1	4,686.95	14,060.86	18,747.81	MESSMER TRIGO ALEJANDRO
196-OMINT S.A.	00	03/2025	0004001064	9030510	1	3,879.00	11,637.00	15,516.00	SHEIL CAROLA 1004753800011 12/03
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	FINK NANCY
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	FRANZ FINK CATALINA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	FRANZ FINK MORENO
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	MESSMER TRIGO ALEJANDRO
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	PERALTA MARTINEZ VITO
196-OMINT S.A.	00	05/2025	0004001075	9030210	1	3,956.75	11,870.25	15,827.00	FINK NANCY
196-OMINT S.A.	00	05/2025	0004001075	9030210	1	3,956.75	11,870.25	15,827.00	FRANZ FINK CATALINA
196-OMINT S.A.	00	05/2025	0004001075	9030210	1	3,956.75	11,870.25	15,827.00	FRANZ FINK MORENO
196-OMINT S.A.	00	05/2025	0004001075	9030270	1	4,780.69	14,342.08	19,122.77	FRANZ FINK CATALINA
196-OMINT S.A.	00	05/2025	0004001075	9030270	1	4,780.69	14,342.08	19,122.77	FRANZ FINK MORENO
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	4250250	2	38,760.00	0.00	38,760.00	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	6	121,333.50	0.00	121,333.50	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	0206041	1	10,264.64	30,793.93	41,058.57	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	0250040	1	8,193.07	24,579.23	32,772.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	2	43,402.30	0.00	43,402.30	
Totales						894,423.71	409,569.97	1,303,993.68	