

Apertura de Factura Médico 454162 PEREZ RODRIGO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	4	63,123.08	0.00	63,123.08	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001132	4250160	3	48,005.10	0.00	48,005.10	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	3450340	1	20,125.22	60,375.68	80,500.90	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	3	48,677.19	0.00	48,677.19	
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	0004001136	3050060	1	5,075.77	15,227.32	20,303.09	
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	
085-MEDICUS	00	09/2025	0003005795	4201010	2	45,675.00	0.00	45,675.00	
110-LUIS PASTEUR	00	07/2025	0004001137	4201010	1	24,604.98	0.00	24,604.98	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	1	24,939.60	0.00	24,939.60	
160-CAJA NOTARIAL COMP.DE SEG.SOC.	00	07/2025	0003005757	4201010	1	32,000.00	0.00	32,000.00	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	0206041	1	12,647.28	37,941.85	50,589.13	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	0250040	1	10,095.84	30,287.52	40,383.36	
196-OMINT S.A.	00	07/2025	0004001127	4201010	1	21,057.00	0.00	21,057.00	CERREZUELA MARIO
196-OMINT S.A.	00	07/2025	0004001127	4201010	1	21,057.00	0.00	21,057.00	MELONGO ALEJANDRO
196-OMINT S.A.	00	07/2025	0004001127	4201010	1	21,057.00	0.00	21,057.00	VALENZUELA ANALIA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	LEMOS SIMON
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	MELOGNO ALEJANDRO
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	VALENZUELA ANALIA
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	6	121,333.50	0.00	121,333.50	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001135	4250250	1	20,525.59	0.00	20,525.59	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	3	62,562.00	0.00	62,562.00	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	4250250	2	42,333.62	0.00	42,333.62	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	08/2025	0003005820	4201010	1	20,504.54	0.00	20,504.54	KREIPE ELENA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	08/2025	0003005820	4201010	1	20,504.54	0.00	20,504.54	ALMADA SONIA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	08/2025	0003005820	4201010	1	20,504.54	0.00	20,504.54	COUTO INES
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005822	0206041	1	10,408.34	31,225.05	41,633.39	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005822	0250040	1	8,307.77	24,923.34	33,231.11	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005822	0250130	2	1,316,784.94	0.00	1,316,784.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005822	4201012	1	18,859.24	0.00	18,859.24	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	0206041	1	10,564.47	31,693.43	42,257.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	0250040	1	8,432.39	25,297.19	33,729.58	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	1	22,357.41	0.00	22,357.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201012	2	38,284.26	0.00	38,284.26	
Totales						2,312,647.98	339,739.52	2,652,387.50	