

Apertura de Factura Médico 550496 ANDERSON MARIANA ELIZABETH

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	7	97,402.48	0.00	97,402.48	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1701010	1	3,057.68	1,556.60	4,614.28	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	6	85,157.58	0.00	85,157.58	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	6	86,860.74	0.00	86,860.74	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1170101	1	1,380.19	4,140.17	5,520.36	62130526907 VALENTIN EMANUEL MENDOZA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1185206	1	13,266.10	30,955.91	44,222.01	62130526907 VALENTIN EMANUEL MENDOZA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62130526907 VALENTIN EMANUEL MENDOZA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	61962058603 LUCA SANTINO FARIÑA ALFANO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1170101	1	1,449.20	4,347.18	5,796.38	63019880103 LUCIANO ALZOGARAY
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1185206	1	13,929.41	32,503.71	46,433.12	63019880103 LUCIANO ALZOGARAY
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420165	1	17,666.00	0.00	17,666.00	61962058603 LUCA SANTINO FARIÑA ALFANO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420165	1	17,666.00	0.00	17,666.00	63019880103 LUCIANO ALZOGARAY
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MEO IGNACIO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MEO DELFINA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MEO IGNACIO
169-PREVENCIÓN SALUD S.A.	00	12/2024	0004001009	1701010	1	2,586.00	7,757.98	10,343.98	
169-PREVENCIÓN SALUD S.A.	00	12/2024	0004001009	4201010	1	19,961.70	0.00	19,961.70	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	1	16,352.00	0.00	16,352.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	1	18,000.00	0.00	18,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	1	14,300.00	0.00	14,300.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	1701010	2	8,326.05	4,354.80	12,680.85	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	4201010	2	39,506.70	0.00	39,506.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1803010	1	17,923.00	53,768.99	71,691.99	
Totales						545,065.03	143,732.52	688,797.55	