

Apertura de Factura Médico 554465 POSSAGNOLI JUNIOR SERGIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004935	EV	1	11,201.39	0.00	11,201.39	NAVARRO JORGE
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0003004935	MI	1	65,267.94	0.00	65,267.94	NAVARRO JORGE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600002	1	77,766.07	0.00	77,766.07	61305995502 ZULEMA LILIA PIRNAT
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	61305995502 ZULEMA LILIA PIRNAT
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600025	1	67,622.84	0.00	67,622.84	61305995502 ZULEMA LILIA PIRNAT
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600004	1	102,846.85	0.00	102,846.85	62721371401 AGUSTIN MAURO PARED
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	62721371401 AGUSTIN MAURO PARED
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600006	1	136,014.06	0.00	136,014.06	61431398703 AUGUSTO CAMPELO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600009	1	206,859.67	0.00	206,859.67	61574983503 DIEGO LAUTARO VERA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600011	1	302,295.31	0.00	302,295.31	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	61431398703 AUGUSTO CAMPELO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	20,321.15	0.00	20,321.15	61574983503 DIEGO LAUTARO VERA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600023	1	22,454.87	0.00	22,454.87	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600025	1	67,622.84	0.00	67,622.84	61431398703 AUGUSTO CAMPELO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1600025	1	67,622.84	0.00	67,622.84	61574983503 DIEGO LAUTARO VERA
094-OSMATA	00	05/2024	0003004955	EV	1	6,743.82	0.00	6,743.82	ARGUELLO CRISTIAN
094-OSMATA	00	05/2024	0003004955	MB	1	6,743.81	0.00	6,743.81	ARGUELLO CRISTIAN
094-OSMATA	00	05/2024	0003004955	MI	1	39,317.91	0.00	39,317.91	ARGUELLO CRISTIAN
097-O.S.P.E.D. Y C.	00	05/2024	0003004945	EB	1	117,818.77	0.00	117,818.77	CRUZ VALERIO
097-O.S.P.E.D. Y C.	00	05/2024	0003004945	EV	1	15,287.82	0.00	15,287.82	CRUZ VALERIO
124-OSPECON	00	05/2024	0003004954	EC	1	58,563.75	0.00	58,563.75	NARVAJA TIZIANO
124-OSPECON	00	05/2024	0003004954	EC	1	17,569.13	0.00	17,569.13	NARVAJA TIZIANO
124-OSPECON	00	05/2024	0003004954	EF	1	89,068.29	0.00	89,068.29	ENGELMANN AGUSTINA
124-OSPECON	00	05/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	ENGELMANN AGUSTINA
124-OSPECON	00	05/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	PINTURA BAUTISTA
124-OSPECON	00	05/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	NARVAJA TIZIANO
124-OSPECON	00	05/2024	0003004954	MF	1	10,044.92	0.00	10,044.92	PINTURA BAUTISTA
124-OSPECON	00	05/2024	0003004954	MF	1	16,741.53	0.00	16,741.53	PINTURA BAUTISTA
124-OSPECON	00	05/2024	0003004954	MI	1	11,552.10	0.00	11,552.10	PINTURA BAUTISTA
124-OSPECON	00	05/2024	0003004954	MI	1	38,507.01	0.00	38,507.01	PINTURA BAUTISTA
124-OSPECON	00	05/2024	0003004954	MI	1	38,507.01	0.00	38,507.01	NARVAJA TIZIANO
124-OSPECON	00	05/2024	0003004954	MI	1	11,552.10	0.00	11,552.10	NARVAJA TIZIANO
124-OSPECON	00	06/2024	0003004954	EB	1	50,912.91	0.00	50,912.91	CACERES RAMON
124-OSPECON	00	06/2024	0003004954	EB	1	50,912.91	0.00	50,912.91	BENITEZ JOHANA
124-OSPECON	00	06/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	CACERES RAMON
124-OSPECON	00	06/2024	0003004954	EV	1	6,076.55	0.00	6,076.55	BENITEZ JOHANA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	EV	1	20,303.40	0.00	20,303.40	ROMERO CLAUDIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	MF	1	101,891.65	0.00	101,891.65	ROMERO CLAUDIA
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EB	1	175,361.35	0.00	175,361.35	UMPIERREZ EVELYN
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	EV	1	22,786.41	0.00	22,786.41	UMPIERREZ EVELYN
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004918	EB	1	129,537.51	0.00	129,537.51	MAIDANA CANDELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004918	EV	1	16,798.64	0.00	16,798.64	MAIDANA CANDELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004918	UN	1	56,004.87	0.00	56,004.87	MAIDANA CANDELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	EV	1	18,168.99	0.00	18,168.99	RAGGIARDO ELISA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	MI	1	105,952.96	0.00	105,952.96	RAGGIARDO ELISA
431-SCIS	00	07/2024	0003004948	EB	1	173,641.55	0.00	173,641.55	COLOMBO SERGIO

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431-SCIS	00	07/2024	0003004948	EF	1	303,696.36	0.00	303,696.36	FERREYRA FACUNDO
431-SCIS	00	07/2024	0003004948	EV	1	22,523.80	0.00	22,523.80	COLOMBO SERGIO
431-SCIS	00	07/2024	0003004948	EV	1	22,523.80	0.00	22,523.80	FERREYRA FACUNDO
431-SCIS	00	07/2024	0003004948	MF	1	114,168.72	0.00	114,168.72	COLOMBO SERGIO
Totales						3,102,445.83	0.00	3,102,445.83	