

## Apertura de Factura Médico 554465 POSSAGNOLI JUNIOR SERGIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	06/2025	0003005575	EB	1	180,418.74	0.00	180,418.74	RODRIGUEZ LILIANA
012-BANCO PROVINCIA-PREST.N° 3200	00	06/2025	0003005575	EV	1	23,400.00	0.00	23,400.00	RODRIGUEZ LILIANA
012-BANCO PROVINCIA-PREST.N° 3200	00	06/2025	0003005575	MF	1	118,628.25	0.00	118,628.25	RODRIGUEZ LILIANA
038-O.S.D.UNION PERSONAL DE LA UNION	00	05/2025	0003005613	EV	1	15,162.22	0.00	15,162.22	CASTRO LILIANA
038-O.S.D.UNION PERSONAL DE LA UNION	00	05/2025	0003005613	MF	1	76,835.41	0.00	76,835.41	CASTRO LILIANA
038-O.S.D.UNION PERSONAL DE LA UNION	00	05/2025	0003005613	MF	1	23,050.62	0.00	23,050.62	CASTRO LILIANA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600007	1	217,216.78	0.00	217,216.78	62362174501 MAURO MARCELO MONGE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600023	1	28,220.24	0.00	28,220.24	62362174501 MAURO MARCELO MONGE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600009	1	287,268.79	0.00	287,268.79	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600010	1	330,358.74	0.00	330,358.74	62454283001 PABLO EZEQUIEL BOGADO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600023	1	28,220.24	0.00	28,220.24	62454283001 PABLO EZEQUIEL BOGADO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600023	1	28,220.24	0.00	28,220.24	62874635001 HORACIO FABIAN ANTUNEZ
124-OSPECON	00	06/2025	0003005603	EB	1	82,824.73	0.00	82,824.73	ARMUA ALBERTO VEDA Y VCC
124-OSPECON	00	06/2025	0003005603	EC	1	95,271.06	0.00	95,271.06	ARMUA ALBERTO
124-OSPECON	00	06/2025	0003005603	EV	1	9,885.28	0.00	9,885.28	ARMUA ALBERTO
124-OSPECON	00	06/2025	0003005603	EV	1	9,885.28	0.00	9,885.28	ARMUA ALBERTO VEDA Y VCC
124-OSPECON	00	06/2025	0003005603	MF	1	54,469.98	0.00	54,469.98	ARMUA ALBERTO VEDA Y VCC
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	EC	1	232,566.68	0.00	232,566.68	CASTIGLIONE PAULA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	EV	1	26,438.64	0.00	26,438.64	CASTIGLIONE PAULA
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	EB	1	261,027.10	0.00	261,027.10	PIACENZA ALEJANDRO
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	EB	1	261,027.10	0.00	261,027.10	ROCHELLE ROCIO
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	EV	1	33,917.79	0.00	33,917.79	PIACENZA ALEJANDRO
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	EV	1	33,917.79	0.00	33,917.79	ROCHELLE ROCIO
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	MF	1	171,560.56	0.00	171,560.56	PIACENZA ALEJANDRO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	EA	1	186,268.67	0.00	186,268.67	SIMEONE ELIZABETH
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	EB	1	214,229.65	0.00	214,229.65	SIMEONE ELIZABETH
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	EV	1	27,781.67	0.00	27,781.67	SIMEONE ELIZABETH
Totales						3,058,072.25	0.00	3,058,072.25	