

Apertura de Factura Médico 000308 DEL RIO PATRICIA.

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	02/2024	0004000800	2501010	10	18,650.00	0.00	18,650.00	GOMEZ NEREYDA 137179 17/01/24-07/02/24
082-HOSPITAL ITALIANO	00	02/2024	0004000800	2501010	10	18,650.00	0.00	18,650.00	UGOLINI IRMA 389941 19/01/24-07/02/24
082-HOSPITAL ITALIANO	00	02/2024	0004000800	2501010	10	18,650.00	0.00	18,650.00	MANSILLA DELIA 415179 08/01/24-29/01/24
082-HOSPITAL ITALIANO	00	02/2024	0004000824	2501010	10	31,845.00	0.00	31,845.00	IGLINA ENRIQUE 238576 16/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	2501010	10	31,845.00	0.00	31,845.00	ZAPATA JOSE 258916 16/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	2501010	10	31,845.00	0.00	31,845.00	CUENCA GLADYS 238578 16/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	2501010	10	31,845.00	0.00	31,845.00	MANSILLA DELIA 415179 16/2
082-HOSPITAL ITALIANO	00	02/2024	0004000800	2501020	10	18,650.00	0.00	18,650.00	GOMEZ NEREYDA 137179 17/01/24-07/02/24
082-HOSPITAL ITALIANO	00	02/2024	0004000800	2501020	10	18,650.00	0.00	18,650.00	UGOLINI IRMA 389941 19/01/24-07/02/24
082-HOSPITAL ITALIANO	00	02/2024	0004000800	2501020	10	18,650.00	0.00	18,650.00	MANSILLA DELIA 415179 08/01/24-29/01/24
082-HOSPITAL ITALIANO	00	02/2024	0004000824	2501020	10	31,845.00	0.00	31,845.00	IGLINA ENRIQUE 238576 16/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	2501020	10	31,845.00	0.00	31,845.00	ZAPATA JOSE 258916 16/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	2501020	10	31,845.00	0.00	31,845.00	CUENCA GLADYS 238578 16/2
082-HOSPITAL ITALIANO	00	02/2024	0004000824	2501020	10	31,845.00	0.00	31,845.00	MANSILLA DELIA 415179 16/2
082-HOSPITAL ITALIANO	00	04/2024	0004000859	2501010	10	44,890.00	0.00	44,890.00	INGLINA ENRIQUE 238576 08/04/24
082-HOSPITAL ITALIANO	00	04/2024	0004000859	2501010	10	44,890.00	0.00	44,890.00	CUENCA GLADYS 238578 08/04/24
082-HOSPITAL ITALIANO	00	04/2024	0004000859	2501020	10	44,890.00	0.00	44,890.00	INGLINA ENRIQUE 238576 08/04/24
082-HOSPITAL ITALIANO	00	04/2024	0004000859	2501020	10	44,890.00	0.00	44,890.00	CUENCA GLADYS 238578 08/04/24
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501010	10	49,375.00	0.00	49,375.00	CUENCA GLADYS 238578 05/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501010	10	49,375.00	0.00	49,375.00	IGLINA ENRIQUE 238576 01/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501010	10	49,375.00	0.00	49,375.00	MANSILLA DELIA 415179 03/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501010	10	49,375.00	0.00	49,375.00	RIOS ROSA ALICIA 358882 01/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501010	10	49,375.00	0.00	49,375.00	ZAPATA AGUSTIN 258916 05/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501010	10	49,375.00	0.00	49,375.00	ZAPATA NERCIA 304455 08/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501020	10	49,375.00	0.00	49,375.00	CUENCA GLADYS 238578 05/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501020	10	49,375.00	0.00	49,375.00	IGLINA ENRIQUE 238576 01/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501020	10	49,375.00	0.00	49,375.00	MANSILLA DELIA 415179 03/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501020	10	49,375.00	0.00	49,375.00	RIOS ROSA ALICIA 358882 01/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501020	10	49,375.00	0.00	49,375.00	ZAPATA AGUSTIN 258916 05/07
082-HOSPITAL ITALIANO	00	07/2024	0004000896	2501020	10	49,375.00	0.00	49,375.00	ZAPATA NERCIA 304455 08/07
Totales						1,138,720.00	0.00	1,138,720.00	