

Apertura de Factura Médico 000308 DEL RIO PATRICIA.

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501010	6	29,625.00	0.00	29,625.00	IGLINA ENRIQUE 238576 13/9 AL 30/9
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501010	7	34,562.50	0.00	34,562.50	RIOS ROSA 358882 5/9 AL 26/9
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501010	6	49,375.00	0.00	49,375.00	MANSILLA DELIA 4151791 18/9 AL 30/10
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501010	3	14,812.50	0.00	14,812.50	RIOS ROSA 358882 1/10 A 8/10 OCT
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501010	4	19,750.00	0.00	19,750.00	MANSILLA DELIA 4151791 2/10 A 9/10OCT
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501010	4	19,750.00	0.00	19,750.00	IGLINA ENRIQUE 238576 2/10 A 9/10OCT
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501020	6	29,625.00	0.00	29,625.00	IGLINA ENRIQUE 238576 13/9 AL 30/9
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501020	7	34,562.50	0.00	34,562.50	RIOS ROSA 358882 5/9 AL 26/9
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501020	3	14,812.50	0.00	14,812.50	RIOS ROSA 358882 1/10 A 8/10 OCT
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501020	6	29,625.00	0.00	29,625.00	MANSILLA DELIA 4151791 18/9 AL 30/10
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501020	4	19,750.00	0.00	19,750.00	MANSILLA DELIA 4151791 2/10 A 9/10OCT
082-HOSPITAL ITALIANO	00	09/2024	0004000951	2501020	4	19,750.00	0.00	19,750.00	IGLINA ENRIQUE 238576 2/10 A 9/10OCT
Totales						316,000.00	0.00	316,000.00	