

Apertura de Factura Médico 000308 DEL RIO PATRICIA.

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501010	6	43,430.52	0.00	43,430.52	YAQUEMET GLADYS
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501010	4	28,953.68	0.00	28,953.68	YAQUEMET GLADYS
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501010	10	72,384.20	0.00	72,384.20	IGLINA ENRIQUE
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501010	6	43,430.52	0.00	43,430.52	DE SALIS MARIA
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501010	4	28,953.68	0.00	28,953.68	DE SALIS MARIA
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501010	6	43,430.52	0.00	43,430.52	CORTESE VIRGINIA
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501010	4	28,953.68	0.00	28,953.68	CORTESE VIRGINIA
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501010	10	72,384.20	0.00	72,384.20	IGLINA ENRIQUE
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501020	6	43,430.52	0.00	43,430.52	YAQUEMET GLADYS
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501020	4	28,953.68	0.00	28,953.68	YAQUEMET GLADYS
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501020	10	72,384.20	0.00	72,384.20	IGLINA ENRIQUE
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501020	6	43,430.52	0.00	43,430.52	DE SALIS MARIA
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501020	4	28,953.68	0.00	28,953.68	DE SALIS MARIA
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501020	6	43,430.52	0.00	43,430.52	CORTESE VIRGINIA
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501020	4	28,953.68	0.00	28,953.68	CORTESE VIRGINIA
082-HOSPITAL ITALIANO	00	01/2026	0004001189	2501020	10	72,384.20	0.00	72,384.20	IGLINA ENRIQUE
Totales						723,842.00	0.00	723,842.00	