

Apertura de Factura Médico 001049 OLIVERA LUCIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	3	48,000.00	0.00	48,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	4201010	1	16,564.80	0.00	16,564.80	
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	1901020	3	39,380.13	0.00	39,380.13	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1901020	2	26,804.74	0.00	26,804.74	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	1901020	2	3,951.90	0.00	3,951.90	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	1901021	2	28,871.40	0.00	28,871.40	
Totales						179,892.97	0.00	179,892.97	