

## Apertura de Factura Médico 001289 GOMEZ LUCIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
094-OSMATA	00	07/2025	0003005723	4201010	1	24,269.44	0.00	24,269.44	
110-LUIS PASTEUR	00	07/2025	0004001117	4201010	1	24,604.98	0.00	24,604.98	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	1901020	2	29,280.62	0.00	29,280.62	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005762	1901020	2	29,912.96	0.00	29,912.96	
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GARCIA MARIA L
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GARCIA MARIA L
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	1901021	1	14,945.28	0.00	14,945.28	
Totales						181,676.98	0.00	181,676.98	