

Apertura de Factura Médico 001289 GOMEZ LUCIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001207	4250160	1	19,775.90	0.00	19,775.90	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006167	1901020	1	14,708.59	0.00	14,708.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006176	1901020	4	63,480.16	0.00	63,480.16	
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	GODOY D
224-GALENO ARGENTINA S.A.	00	03/2026	0004001205	1901021	1	16,965.97	0.00	16,965.97	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	1901020	6	64,380.60	0.00	64,380.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006196	1901020	1	15,291.13	0.00	15,291.13	
515-DASMI	00	03/2026	0003006177	4201010	1	24,932.45	0.00	24,932.45	
Totales						243,752.40	0.00	243,752.40	