

Apertura de Factura Médico 003083 FERREYRA PATRICIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	3	60,692.25	0.00	60,692.25	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001213	1901021	2	44,000.00	0.00	44,000.00	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001213	1901021	2	45,100.00	0.00	45,100.00	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1901020	5	53,650.50	0.00	53,650.50	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	1901020	4	42,920.40	0.00	42,920.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	4201770	3	45,234.09	0.00	45,234.09	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006231	4201770	2	24,124.86	0.00	24,124.86	
Totales						315,722.10	0.00	315,722.10	