

Apertura de Factura Médico 004046 SANCHO MARIA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2026	0003006119	3199910	1	21,409.51	0.00	21,409.51	DE LA TORRE NOELY
094-OSMATA	00	02/2026	0003006119	3199910	1	22,479.99	0.00	22,479.99	FERNANDEZ ANABELLA
224-GALENO ARGENTINA S.A.	00	02/2026	0004001192	3101052	1	5,274.06	15,822.19	21,096.25	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	3101052	6	42,089.16	126,267.36	168,356.52	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	3110010	4	99,280.08	0.00	99,280.08	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006133	3110010	1	25,316.42	0.00	25,316.42	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006132	3110010	1	19,856.01	0.00	19,856.01	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2026	0003006132	3110010	1	20,253.13	0.00	20,253.13	
Totales						255,958.36	142,089.55	398,047.91	