

Apertura de Factura Médico 004046 SANCHO MARIA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	3110010	1	46,336.02	0.00	46,336.02	
097-O.S.P.E.D. Y C.	00	06/2026	0003006451	3150040	1	28,588.00	0.00	28,588.00	ALMIRON DAIANA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	3101052	1	9,112.41	27,337.22	36,449.63	RODRIGUEZ VERONICA
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	3110010	1	32,672.00	0.00	32,672.00	
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	3110010	2	65,344.00	0.00	65,344.00	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	3101052	4	32,050.80	96,152.48	128,203.28	
298-DASUTEN	00	07/2026	0003006488	3130150	1	7,000.00	21,000.00	28,000.00	ROBLES NOHA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	3101020	1	22,000.00	0.00	22,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	3101090	1	23,000.00	0.00	23,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	3110010	1	40,000.00	0.00	40,000.00	
Totales						306,103.23	144,489.70	450,592.93	