

Apertura de Factura Médico 004812 BARRAGAN VANESA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	1	12,801.29	0.00	12,801.29	
079-OSFATLYF	00	09/2024	0003005117	4201010	2	21,735.00	0.00	21,735.00	
085-MEDICUS	00	10/2024	0004000960	4201012	4	17,952.20	0.00	17,952.20	
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	KESLER MORA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	KESLER MORA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	KESLER ALBA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	KESLER ALBA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	KESLER EDGARDO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	KESLER EDGARDO
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	SANTAMARIA LUCIA
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	DIB ROMINA 4897143600018 11/09
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	DIB ROMINA 4897143600018 25/09
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1901020	6	71,942.52	0.00	71,942.52	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1901020	10	57,453.90	0.00	57,453.90	
Totales						297,731.71	0.00	297,731.71	