

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	08/2024	0004000923	4201012	4	17,952.20	0.00	17,952.20	
085-MEDICUS	00	09/2024	0003005056	4201012	4	17,952.20	0.00	17,952.20	
085-MEDICUS	00	10/2024	0004000960	4201012	4	17,952.20	0.00	17,952.20	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	KESSELER EDGARDO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	KESSELER ALBA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	KESSELER MORA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	GOTTE NAHUEL
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	ESPINOSA PAMELA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	KESSELER ALBA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	KESSELER MORA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	KESSELER EDGARDO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	ESPIÑOZA PAMELA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	GOTTE NAHUEL
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	ESPIÑOZA PAMELA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	GOTTE NAHUEL
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	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	DIAZ ROMINA 4897143600018 07/8
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	DIAZ ROMINA 4897143600018 20/8
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	07/2024	0004000917	1901020	6	66,514.92	0.00	66,514.92	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1901020	6	69,175.50	0.00	69,175.50	
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	07/2024	0004000915	1901020	20	106,752.00	0.00	106,752.00	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1901020	15	83,266.50	0.00	83,266.50	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1901020	10	57,453.90	0.00	57,453.90	
Totales						915,830.41	0.00	915,830.41	