

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	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	2	26,370.66	0.00	26,370.66	
079-OSFATLYF	00	09/2024	0003005117	4201010	2	21,735.00	0.00	21,735.00	
079-OSFATLYF	00	10/2024	0003005185	4201010	2	27,820.80	0.00	27,820.80	
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	
085-MEDICUS	00	10/2024	0004000986	4201012	4	30,000.00	0.00	30,000.00	
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
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	KESSELER ALBA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	KESSELER ALBA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	KESSELER MORA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	KESSELER MORA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	KESSELER EDGARDO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	KESSELER EDGARDO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	LUCIA S.
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	LUCIA S.
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
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	DIZ ROMINA 4897143600018 18/10/24
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	DIB ROMINA 4897143600018
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	DIB ROMINA 4897143600018
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1901020	6	71,942.52	0.00	71,942.52	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1901020	6	74,820.24	0.00	74,820.24	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1901020	10	57,453.90	0.00	57,453.90	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1901020	20	118,584.80	0.00	118,584.80	
Totales						749,040.73	0.00	749,040.73	