

Apertura de Factura Médico 004812 BARRAGAN VANESA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	2	26,370.66	0.00	26,370.66	
079-OSFATLYF	00	10/2024	0003005185	4201010	2	27,820.80	0.00	27,820.80	
085-MEDICUS	00	10/2024	0004000986	4201012	4	30,000.00	0.00	30,000.00	
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.
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	KESSELE EDGARDO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	KESSELE EDGARDO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	SANTAMARIA LUCIA
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	11/2024	0004000979	1901020	6	74,820.24	0.00	74,820.24	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1901020	6	77,064.84	0.00	77,064.84	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1901020	20	118,584.80	0.00	118,584.80	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1901020	10	61,130.60	0.00	61,130.60	
Totales						656,305.38	0.00	656,305.38	