

## Apertura de Factura Médico 004812 BARRAGAN VANESA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	4	62,067.92	0.00	62,067.92	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
079-OSFATLYF	00	05/2025	0003005616	4201010	1	20,800.00	0.00	20,800.00	
085-MEDICUS	00	06/2025	0003005592	4201012	4	35,368.28	0.00	35,368.28	
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	1901021	2	28,871.40	0.00	28,871.40	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	1901021	2	28,871.40	0.00	28,871.40	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	1901021	2	28,871.40	0.00	28,871.40	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	1901021	2	28,871.40	0.00	28,871.40	SANTAMARIA LUCIA
196-OMINT S.A.	00	05/2025	0004001086	4201010	1	20,440.00	0.00	20,440.00	DIAZ RAMIRO
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	1901021	12	173,228.40	0.00	173,228.40	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1901020	19	171,000.00	0.00	171,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	1901020	1	12,843.73	0.00	12,843.73	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201770	3	37,994.22	0.00	37,994.22	
<b>Totales</b>						<b>666,124.25</b>	<b>0.00</b>	<b>666,124.25</b>	