

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 |
| 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 | |
| Totales | | | | | | 645,684.25 | 0.00 | 645,684.25 | |