

## Apertura de Factura Médico 004812 BARRAGAN VANESA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	8	144,000.00	0.00	144,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
079-OSFATLYF	00	09/2025	0003005895	4201010	1	23,172.20	0.00	23,172.20	
085-MEDICUS	00	10/2025	0004001145	4201012	4	53,518.92	0.00	53,518.92	
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	2	30,824.34	0.00	30,824.34	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	2	30,824.34	0.00	30,824.34	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	2	30,824.34	0.00	30,824.34	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	2	30,824.34	0.00	30,824.34	SANTAMARIA LUCIA
178-AUSTRAL SALUD	00	10/2025	0003005850	1901020	1	22,790.84	0.00	22,790.84	CRUPNIK WALTER
178-AUSTRAL SALUD	00	10/2025	0003005850	1901020	1	22,790.84	0.00	22,790.84	CRUPNIK WALTER
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	DIAZ ROMINA
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	1901021	16	246,594.72	0.00	246,594.72	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1901020	11	105,742.12	0.00	105,742.12	
<b>Totales</b>						<b>782,085.51</b>	<b>0.00</b>	<b>782,085.51</b>	