

## Apertura de Factura Médico 006491 FAGNANI LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	2	16,072.26	0.00	16,072.26	
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000855	1901020	1	7,783.76	0.00	7,783.76	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	1901020	3	25,686.42	0.00	25,686.42	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000874	1901020	1	8,562.14	0.00	8,562.14	
181-OSPE (RED OMIP SA)	00	04/2024	0003004778	1901020	1	4,565.36	0.00	4,565.36	
181-OSPE (RED OMIP SA)	00	05/2024	0003004830	1901020	2	10,226.40	0.00	10,226.40	
196-OMINT S.A.	00	05/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	CARMONA GISELLA 1978043600036 7/5
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CARMONA GISELLA 197804360003 21/05
196-OMINT S.A.	00	06/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CARMONA GISELLE 197804360003 07/06
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	1901020	4	35,911.32	0.00	35,911.32	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000847	1901020	1	10,055.16	0.00	10,055.16	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1901020	5	50,275.80	0.00	50,275.80	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1901020	8	80,441.28	0.00	80,441.28	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	1901020	4	42,231.68	0.00	42,231.68	
<b>Totales</b>						<b>318,043.58</b>	<b>0.00</b>	<b>318,043.58</b>	