

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	05/2024	0004000890	4201010	2	16,072.26	0.00	16,072.26	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	2	17,358.04	0.00	17,358.04	
079-OSFATLYF	00	05/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	06/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	BONANO ANA 1072344301021 17/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	CARMONA MAILEN 197804360003 17/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	SALARALLAN TAMARA 1984650000023 07/07/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	SALARALLAN TAMARA 1984650000023 16/06/24
Totales						91,889.30	0.00	91,889.30	