

Apertura de Factura Médico 008626 NAVARRO SOLEDAD VANESA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2026	0003006068	6600010	1	0.00	18,000.00	18,000.00	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6601920	1	2,335.98	0.00	2,335.98	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6601920	1	2,335.98	0.00	2,335.98	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6604120	1	1,167.99	0.00	1,167.99	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6604750	1	3,893.30	0.00	3,893.30	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6604810	1	4,671.96	0.00	4,671.96	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6605460	1	2,725.31	0.00	2,725.31	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6608760	1	1,946.65	0.00	1,946.65	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6609020	1	1,167.99	0.00	1,167.99	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6609040	1	1,167.99	0.00	1,167.99	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6610350	1	2,335.98	0.00	2,335.98	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6610400	1	3,503.97	0.00	3,503.97	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6610700	1	11,679.90	0.00	11,679.90	LEVIE DIEGO
094-OSMATA	00	01/2026	0003006068	6611300	1	9,733.25	0.00	9,733.25	LEVIE DIEGO
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	6608650	1	9,632.43	0.00	9,632.43	KORNELASKIS GISELA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	6608660	1	9,632.43	0.00	9,632.43	KORNELASKIS GISELA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	6683150	1	12,843.24	0.00	12,843.24	KORNELASKIS GISELA
Totales						80,774.35	18,000.00	98,774.35	