

Apertura de Factura Médico 017032 FARIAS ROBERTO RAMON

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	EC	1	287,168.07	0.00	287,168.07	TORRES MIRCO
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	EV	1	32,645.83	0.00	32,645.83	TORRES MIRCO
196-OMINT S.A.	00	05/2026	0004001221	EB	1	262,135.00	0.00	262,135.00	SALINAS RIVAS LUCRECIA
196-OMINT S.A.	00	05/2026	0004001221	EV	1	34,000.00	0.00	34,000.00	SALINAS RIVAS LUCRECIA
223-OSDIPP	00	05/2026	0004001224	EB	1	337,393.19	0.00	337,393.19	CALOT LEONARDO
223-OSDIPP	00	05/2026	0004001224	EV	1	43,761.81	0.00	43,761.81	CALOT LEONARDO
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	EC	1	374,257.39	0.00	374,257.39	BUMGART NILDA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	EV	1	42,298.05	0.00	42,298.05	BUMGART NILDA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	MF	1	213,949.01	0.00	213,949.01	BUMGART NILDA
431-SCIS	00	05/2026	0003006296	EB	1	345,450.76	0.00	345,450.76	MARTINEZ SUSANA
431-SCIS	00	05/2026	0003006296	EV	1	44,809.92	0.00	44,809.92	MARTINEZ SUSANA
431-SCIS	00	05/2026	0003006296	MF	1	227,132.69	0.00	227,132.69	MARTINEZ SUSANA
Totales						2,245,001.72	0.00	2,245,001.72	