

Apertura de Factura Médico 017032 FARIAS ROBERTO RAMON

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
058-O.S.P.T.V.	00	05/2026	0003006309	EV	1	37,639.96	0.00	37,639.96	ARRATIVEL GABRIELA
058-O.S.P.T.V.	00	05/2026	0003006309	MF	1	190,800.06	0.00	190,800.06	ARRATIVEL GABRIELA
097-O.S.P.E.D. Y C.	00	04/2026	0003006327	EV	1	38,304.06	0.00	38,304.06	RODRIGUEZ MARIA BELEN
097-O.S.P.E.D. Y C.	00	04/2026	0003006327	MF	1	194,185.64	0.00	194,185.64	RODRIGUEZ MARIA BELEN
124-OSPECON	00	05/2026	0003006310	EB	1	97,626.50	0.00	97,626.50	VILLANUEVA SILVIA
124-OSPECON	00	05/2026	0003006310	EB	1	97,626.50	0.00	97,626.50	ESPINDOLA FABIAN
124-OSPECON	00	05/2026	0003006310	EB	1	97,626.50	0.00	97,626.50	DE OLIVERA SILVINA
124-OSPECON	00	05/2026	0003006310	ED	1	129,140.39	0.00	129,140.39	ORTIZ CAROLINA
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	VILLANUEVA SILVIA
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	ESPINDOLA FABIAN
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	FLORES FRANCISCO
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	ORTIZ CAROLINA
124-OSPECON	00	05/2026	0003006310	EV	1	11,651.90	0.00	11,651.90	DE OLIVERA SILVINA
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	VILLANUEVA SILVIA
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	ESPINDOLA FABIAN
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	FLORES FRANCISCO
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	ORTIZ CAROLINA
124-OSPECON	00	05/2026	0003006310	MF	1	64,204.42	0.00	64,204.42	DE OLIVERA SILVINA
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
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
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	EA	1	227,306.57	0.00	227,306.57	ECKERDT GABRIELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	EB	1	261,427.78	0.00	261,427.78	ECKERDT GABRIELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	EV	1	33,902.41	0.00	33,902.41	ECKERDT GABRIELA
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						3,733,734.69	0.00	3,733,734.69	