

Apertura de Factura Médico 049218 QUAGLIANO GABRIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1701180	2	38,308.80	124,632.00	162,940.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1701200	1	23,841.90	71,525.72	95,367.62	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1701200	1	23,841.90	71,525.72	95,367.62	
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1750530	1	23,426.02	70,278.05	93,704.07	MAMED CHRISTIAN
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1750530	1	23,426.02	70,278.05	93,704.07	CIMINELLI MARIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1750690	1	23,450.53	70,351.61	93,802.14	SUALAGA LORENA
204-GALENO ARGENTINA S.A.	00	07/2026	0003006426	1750530	1	23,426.02	70,278.05	93,704.07	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2026	0003006453	4201010	1	31,494.08	0.00	31,494.08	GONZALEZ OLGA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	1701200	2	37,079.78	111,239.34	148,319.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	1	30,653.30	0.00	30,653.30	
Totales						278,948.35	660,108.54	939,056.89	