

## Apertura de Factura Médico 053285 CARBALLADA SILVIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	AMADEI EMMA 0888867 17/02
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	CHAMBOULEYRON OSVALDO 504199 17/02
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	CRAJEVICH ALBERTO 1840735 10/02
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	MOREYRA VICTOR 2794477 12/02
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	SAFONTAS HEBE 2096980 12/02
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	SANTOS SOUZA 370510 05/02
082-HOSPITAL ITALIANO	00	02/2025	0004001048	4201010	1	18,457.26	0.00	18,457.26	SOFIA EDUARDO 16397 24/02
Totales						129,200.82	0.00	129,200.82	