

Apertura de Factura Médico 053285 CARBALLADA SILVIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	BLOIS SILVIA
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	CRAJEVICH ALBERTO
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	CRAJEVICH ALBERTO
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	GOMEZ IRMA
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	MOREYRA VICTOR
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	SAFONJAS HEBE
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	SANTOS MARIA
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	VECCHIO MARIA
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	VECCHIO MARIA
Totales						196,091.10	0.00	196,091.10	