

Apertura de Factura Médico 053285 CARBALLADA SILVIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	CHAMBOULEYRON OSVALDO
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	SAFONTAS HEBE
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	SANTOS MARIA
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	MOREYRA VICTOR
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	GOMEZ IRMA
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	ALVAREZ ANGELA
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	NASIF ELENA
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	AMADER EMMA
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	CHAMBOULEYRON OSVALDO
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	CRAJENCH ALBERTO
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	CHAMBANLEYRON OSVALDO
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	AMADEI EMMA
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	MOREYRA VICTOR
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	GOMEZ IRMA
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	ALVAREZ ANGELA
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	ALVAREZ ANGELA
082-HOSPITAL ITALIANO	00	09/2025	0004001128	4201010	1	21,465.92	0.00	21,465.92	BLOIS SILVIA
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	SANTOS MARIA
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	VECCHIO MARIA
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	VECCHIO MARIA
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	SAFONTAS HEBE
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	SANTOS MARIA
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	SORIA EDUARDO
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	CHAMBOULEYRON OSVALDO
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	CRAJEVICH ALBERTO
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	MOREYRA VICTOR
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	AMADEI EMA
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	GOMEZ IRMA
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	GARIN ELENA
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	AMADEI EMMA
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	CHAMBOULEYRON OSVALDO
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	CRAJEVICH ALBERTO
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	GOMEZ IRMA
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	MOREYRA VICTOR
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	SAFONTAS HEBE
082-HOSPITAL ITALIANO	00	12/2025	0004001165	4201010	1	22,712.58	0.00	22,712.58	SORIA EDUARDO
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201010	1	23,257.69	0.00	23,257.69	ALVAREZ ANGELA
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201010	1	23,257.69	0.00	23,257.69	MOREIRA VICTOR
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201010	1	23,257.69	0.00	23,257.69	GOMEZ IRMA
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201010	1	23,257.69	0.00	23,257.69	SANTOS MARIA
Totales						988,126.03	0.00	988,126.03	