

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 |
| Totales | | | | | | 190,150.83 | 0.00 | 190,150.83 | |