

Apertura de Factura Médico 053285 CARBALLADA SILVIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
Totales						171,727.36	0.00	171,727.36	