

Apertura de Factura Médico 053285 CARBALLADA SILVIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	GOMEZ IRMA
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	VECCHIO MARIA
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	ALVAREZ ANGELA
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	SAFONTAS HEBE
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	CRAJEVICH ALBERTO
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	BLOIS SILVIA
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	MOREYRA VICTOR
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	CRAJEVICH ALBERTO
082-HOSPITAL ITALIANO	00	02/2026	0004001200	4201010	1	24,602.26	0.00	24,602.26	MOREYRA VICTOR
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	ALVAREZ ANGELA
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	AMADEI EMMA
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	AMADEI EMMA
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	CHAMBOULEYRON OSVALDO
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	CRAJEVICH ALBERTO
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	GARIN ELENA
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	GOMEZ IRMA
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	MOREYRA VICTOR
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	SORIA EDUARDO
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	VECCHIO MARIA
Totales						479,744.04	0.00	479,744.04	