

Apertura de Factura Médico 054404 JAUREGUIZAHAR LUIS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62059340602 TOBIAS MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62727421703 DANTE MATRERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	20,599.00	0.00	20,599.00	61216805003 JUAN BAUTISTA ETHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	20,599.00	0.00	20,599.00	61216805004 FELICITAS ETCHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	20,599.00	0.00	20,599.00	61216805005 JOSEFINA ETCHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61446378404 CAMILO JOAQUIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62265379103 FLORENCIA TATIANA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62265379105 KILIAN TEO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62314338002 PEDRO MENDEZ DATKUN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	20,599.00	0.00	20,599.00	62339543504 GASPAR RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62491852002 TOBIAS BENJAMIN GRANDAL
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,829.00	0.00	14,829.00	62111571004 ISABELLA GUADAGNONE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62712935702 JUANA VALENTINA FALIVENE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61446378404 CAMILO JOAQUIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61434840303 BIANCA AGOSTINA LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61434840304 ALEJO NICOLAS LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62712935701 PAOLA MALVINA MELO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62314338002 PEDRO MENDEZ DATKUN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62712935702 JUANA VALENTINA FALIVENE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	20,599.00	0.00	20,599.00	61216805005 JOSEFINA ETCHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61265217205 JUSTINA ITATI OJEDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	61982648604 BENJAMIN LEON ASSELBORN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	ARREDONDO GARIN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CORBALAN BENJAMIN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CORBALAN TIZIANO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CORBALAN VALENTINO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CORBALAN TIZIANO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CORBALAN VALENTINO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GUILLE ISABELA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GUILLE CIRO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	ANGELINI BAUTISTA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	ZILIO MONICA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	PIERONI MAITE
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MERCADO FRANCESCO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MERCADO STEFANO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GALUPPO LUCA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GALUPPO BIANCA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	PAZ JUAN CRUZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	BOCHINI NINA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	ARREDONDO GARIN MARTINA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	ARREDONDO GARIN DELFINA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	PAZ JUAN CRUZ
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	PIERONI MAITE
Totales						744,844.04	0.00	744,844.04	