

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	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61357189302 JEREMIAS NINE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61357189303 AMIRA ARACELI NINE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269101 ERNESTO DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269102 NERIA YANEL CASARES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62844887102 NINA VAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61067785202 CAMILA GISELE ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61067785204 MAITE DELFINA ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61067785204 MAITE DELFINA ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	23,804.00	0.00	23,804.00	62868698502 MORENA NAHIR PERASOLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61446378404 CAMILO JOAQUIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61434840303 BIANCA AGOSTINA LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	61434840304 ALEJO NICOLAS LIGNAZZI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62314338002 PEDRO MENDEZ DATKUN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420165	1	16,825.00	0.00	16,825.00	62844887102 NINA VAZQUEZ
Totales						410,779.00	0.00	410,779.00	