

## 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	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61429977104 GRETA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61769071402 EMMA CARRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62387368002 DANTE LIONEL GALLARDO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61421926307 LUCIANO MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62493066003 BRANDON BORCHEZ MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61429977102 FRANCESCA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62059340602 TOBIAS MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	61572551004 JUAN VITO SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420165	1	16,825.00	0.00	16,825.00	62727421703 DANTE MATRERO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	ARREDONDO DELFINA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	ARREDONDO MARTINA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	CASTIGLIONI ALMA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	FLORES LOLA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	IGLESIAS AGUSTIN
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	PEREZ ROMA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	ZILIO MONICA
Totales						378,375.00	0.00	378,375.00	