

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	03/2025	0004001063	1420165	1	17,993.00	0.00	17,993.00	61263007105 RENZO ANDREINI
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420165	1	17,666.00	0.00	17,666.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420165	1	17,993.00	0.00	17,993.00	62111571004 ISABELLA GUADAGNONE
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420165	1	17,993.00	0.00	17,993.00	62735135104 AGUSTIN GASPAR PACHER
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420165	1	17,666.00	0.00	17,666.00	62837453304 RENATA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420165	1	17,666.00	0.00	17,666.00	62059340602 TOBIAS MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420165	1	17,666.00	0.00	17,666.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420165	1	17,666.00	0.00	17,666.00	62760368705 ELUNEY GUEVARA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	CORBALAN BENJAMIN
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	FLORES LOLA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,000.00	0.00	18,000.00	LOPEZ NOAH
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,000.00	0.00	18,000.00	NUÑEZ ANA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	PIERONI MAITE
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	SANCHEZ ALEJO
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	16,531.58	0.00	16,531.58	DIF FC N° 4-997
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	5,198.56	0.00	5,198.56	DIF FC N° 4-997
Totales						273,479.14	0.00	273,479.14	