

Apertura de Factura Médico 054404 JAUREGUIZAHAR LUIS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	PEREZ ROMA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	PEREZ ROMA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	VARGAS TIZIANO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	VARGAS MORENA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	SANCHEZ ALEJO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	SANCHEZ MAXIMO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	GORBARAN SANTINO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	BOCHINI NINA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	LORENZO LINDA
Totales						171,000.00	0.00	171,000.00	