

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	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	61265217205 JUSTINA ITATI OJEDA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62387368002 DANTE LIONEL GALLARDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62481169605 LUCIANA BELEN CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,693.00	0.00	19,693.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62837453304 RENATA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	61265217205 JUSTINA ITATI OJEDA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,693.00	0.00	19,693.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	63137476002 GASPAR ALVAREZ LO VALVO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62493066003 BRANDON BORCHEZ MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	63137476002 GASPAR ALVAREZ LO VALVO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62493066003 BRANDON BORCHEZ MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420165	1	19,335.00	0.00	19,335.00	62760368705 ELUNEY GUEVARA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	DUARTE AGUSTIN
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	GUILLE CIRO
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	GUILLE ISABELLA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	SANCHEZ MAXIMO
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	GALUPPO LUCA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	GALUPPO BIANCA
Totales						450,744.50	0.00	450,744.50	