

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	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	62837453303 JUANA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61265217204 ROCIO LUJAN OJEDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61265217205 JUSTINA ITATI OJEDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61982648605 BIANCA ISABELLA ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	20,284.00	0.00	20,284.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61429977104 GRETA CORRATA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61584395504 LUNA ARENAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	62760368705 ELUNEY GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	62223885903 AMADEO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	28,177.00	0.00	28,177.00	62868698502 MORENA NAHIR PERASOLO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	62886426304 MIA JOSEFINA LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	63090825603 MIA JAZMIN LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	63090825604 JUAN BAUTISTA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61572551003 LUCIA SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61572551004 JUAN VITO SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61572551004 JUAN VITO SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61982648605 BIANCA ISABELLA ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	20,284.00	0.00	20,284.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	62727421703 DANTE MATRERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61446378403 JULIAN FEDERICO PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420165	1	19,915.00	0.00	19,915.00	61446378404 CAMILO JOAQUIN PAZ
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	GORBARAN SANTINO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	2	42,333.62	0.00	42,333.62	GUILLE CIRO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	2	42,333.62	0.00	42,333.62	GUILLE ISABELLA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	2	42,333.62	0.00	42,333.62	MERCADO FRANCESCO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	MERCADO STEFANO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	MORALES AIDAN
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	SANCHEZ ALEJO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	SANCHEZ MAXIMO
Totales						879,114.91	0.00	879,114.91	