

Apertura de Factura Médico 054404 JAUREGUIZHAR LUIS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	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	MERCADO FRNCESCO
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						232,834.91	0.00	232,834.91	