

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	10/2025	0004001150	1420165	1	29,107.00	0.00	29,107.00	61128570203 BAUTISTA ROMAN CUFF
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62886426304 MIA JOSEFINA LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61263007105 RENZO ANDREINI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62088252103 JOHAN SANTIAGO LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62886426304 MIA JOSEFINA LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61511269103 NATANAEL DANIEL HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61511269104 LUZ MELINA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62493066003 BRANDON BORCHEZ MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61228825004 LUCAS VALENTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61263007105 RENZO ANDREINI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61982648605 BIANCA ISABELLA ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	61584395504 LUNA ARENAS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62289282602 BENJAMIN FERNANDEZ RIVAROLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62727421703 DANTE MATRERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,953.00	0.00	20,953.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62837453303 JUANA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62886426304 MIA JOSEFINA LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	29,107.00	0.00	29,107.00	61216805005 JOSEFINA ETCHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62111571004 ISABELLA GUADAGNONE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62481169606 AMBAR MARTINA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420165	1	20,572.00	0.00	20,572.00	62760368705 ELUNEY GUEVARA
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 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						805,729.91	0.00	805,729.91	