

Apertura de Factura Médico 054404 JAUREGUIZHAR LUIS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	29,107.00	0.00	29,107.00	61216805005 JOSEFINA ETCHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	62727421703 DANTE MATRERO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,953.00	0.00	20,953.00	62666158603 OLIVER JARA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	62727421703 DANTE MATRERO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61584395504 LUNA ARENAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61769071402 EMMA CARRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61769071403 BRUNO CARRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61982648604 BENJAMIN LEON ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61982648605 BIANCA ISABELLA ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	63090825604 JUAN BAUTISTA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61263007105 RENZO ANDREINI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61572551004 JUAN VITO SANTORO CALVI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61228825003 JUAN MARTIN RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2025	0004001163	1420165	1	20,572.00	0.00	20,572.00	61228825004 LUCAS VALENTIN RIOS
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	GUILLE CIRO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	GORBARAN SANTINO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	SANCHEZ ALEJO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	IGLESIAS AGUSTIN
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	FLORES LOLA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	ARREDONDO DELFINA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	ANGELINI AGUSTIN
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	MERCADO FRANCESCO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	MERCADO STEFANO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	FLORES LOLA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	SANCHEZ MAXIMO
Totales						554,056.28	0.00	554,056.28	