

Apertura de Factura Médico 054404 JAUREGUIZAHAR LUIS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	DUARTE AGUSTIN
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	MORALES AIDAN
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	DIPASQUALE TOMAS
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	LOPEZ NOAH
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	ARREDONDO DELFINA
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	ARREDONDO MARTINA
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	CLAUSSER EMMA
Totales						153,097.49	0.00	153,097.49	