

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	12/2025	0004001177	1420165	1	30,213.00	0.00	30,213.00	61216805005 JOSEFINA ETCHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	30,213.00	0.00	30,213.00	61216805005 JOSEFINA ETCHEBERRY
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	61263007105 RENZO ANDREINI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	61421926307 LUCIANO MONTESINO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62491852002 TOBIAS BENJAMIN GRANDAL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	30,213.00	0.00	30,213.00	62868698502 MORENA NAHIR PERASOLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	63137476002 GASPAR ALVAREZ LO VALVO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62059340604 ALEX MAGALLAN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62727421703 DANTE MATRERO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62760368705 ELUNEY GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62886426304 MIA JOSEFINA LUGGREN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62252657906 SAMUEL AMADEO SALVADORES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62491852002 TOBIAS BENJAMIN GRANDAL
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	63137476002 GASPAR ALVAREZ LO VALVO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	61584395504 LUNA ARENAS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	61982648605 BIANCA ISABELLA ASSELBORN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420165	1	21,354.00	0.00	21,354.00	62760368705 ELUNEY GUEVARA
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						564,046.49	0.00	564,046.49	