

Apertura de Factura Médico 055842 BLANCO PABLO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
110-LUIS PASTEUR	00	07/2024	0004000941	4201010	2	31,333.88	0.00	31,333.88	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000936	4250250	1	12,710.81	0.00	12,710.81	PEREYRA NICOLAS
144-GALENO ARGENTINA S.A.	00	07/2024	0004000936	4250250	1	12,710.81	0.00	12,710.81	DREE LIAM
144-GALENO ARGENTINA S.A.	00	07/2024	0004000936	4250250	1	12,710.81	0.00	12,710.81	GONZALEZ SORIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000936	4250250	1	12,710.81	0.00	12,710.81	AGNESE VALENTIN
144-GALENO ARGENTINA S.A.	00	07/2024	0004000936	4250250	1	12,710.81	0.00	12,710.81	OBREGON HANNA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GONZALEZ BAUTISTA
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	1	12,874.40	0.00	12,874.40	
174-OSPREM	00	03/2024	0003005058	4201010	1	14,946.94	0.00	14,946.94	
174-OSPREM	00	07/2024	0003005058	4201010	2	32,584.32	0.00	32,584.32	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000937	4250250	7	88,975.67	0.00	88,975.67	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	6	79,315.44	0.00	79,315.44	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	4250250	2	26,438.48	0.00	26,438.48	
237-SWISS MEDICAL S.A.	00	07/2024	0004000935	4201010	7	79,388.33	0.00	79,388.33	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	7	82,563.88	0.00	82,563.88	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	4	48,830.64	0.00	48,830.64	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	4201010	1	5,993.10	0.00	5,993.10	
Totales						597,376.41	0.00	597,376.41	