

## 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	05/2024	0004000890	4201010	5	40,180.65	0.00	40,180.65	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	2	29,700.36	0.00	29,700.36	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	ARIAS LUZ
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	FERNANDEZ ERIK
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	2	15,444.00	0.00	15,444.00	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	3	34,587.24	0.00	34,587.24	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	4250250	2	24,211.06	0.00	24,211.06	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	9	92,581.20	0.00	92,581.20	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	3	32,403.39	0.00	32,403.39	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	1	5,148.00	0.00	5,148.00	
<b>Totales</b>						<b>297,314.06</b>	<b>0.00</b>	<b>297,314.06</b>	