

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	04/2024	0004000871	4201010	6	48,216.78	0.00	48,216.78	
110-LUIS PASTEUR	00	04/2024	0004000866	4201010	2	29,700.36	0.00	29,700.36	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	CASTILLO FEDERICO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	MARCOS A
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
204-GALENO ARGENTINA S.A.	00	05/2024	0003004791	4250250	1	11,529.08	0.00	11,529.08	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	6	69,174.48	0.00	69,174.48	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	12	123,441.60	0.00	123,441.60	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	2	20,573.60	0.00	20,573.60	
<b>Totales</b>						<b>350,334.06</b>	<b>0.00</b>	<b>350,334.06</b>	