

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	02/2024	0004000854	4201010	1	6,448.74	0.00	6,448.74	
110-LUIS PASTEUR	00	03/2024	0004000851	4201010	1	13,259.09	0.00	13,259.09	
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	4250250	1	10,293.82	0.00	10,293.82	FERNANDEZ EMIR
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	4250250	1	10,293.82	0.00	10,293.82	FERNANDEZ EMIR
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004733	4201010	1	5,000.00	0.00	5,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004733	4201010	1	5,850.00	0.00	5,850.00	
223-OSDIPP	00	03/2024	0004000850	4201010	1	15,622.21	0.00	15,622.21	
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	4250250	8	82,350.56	0.00	82,350.56	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000847	4250250	3	34,587.24	0.00	34,587.24	
237-SWISS MEDICAL S.A.	00	02/2024	0004000846	4201010	1	7,850.12	0.00	7,850.12	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	13	119,400.32	0.00	119,400.32	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	4201010	2	20,573.60	0.00	20,573.60	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004735	4201010	1	5,148.00	0.00	5,148.00	
Totales						336,677.52	0.00	336,677.52	