

## Apertura de Factura Médico 055842 BLANCO PABLO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	4250250	1	14,297.93	0.00	14,297.93	OBREGON HANNA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	GARCIA ZOE
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	1	11,000.00	0.00	11,000.00	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	4201010	1	12,874.40	0.00	12,874.40	
204-GALENO ARGENTINA S.A.	00	11/2024	0003005151	4250250	1	14,297.93	0.00	14,297.93	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	4	54,992.04	0.00	54,992.04	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	4	57,191.72	0.00	57,191.72	
237-SWISS MEDICAL S.A.	00	09/2024	0004000975	4201010	1	12,207.66	0.00	12,207.66	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	13	163,778.03	0.00	163,778.03	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	4201010	1	7,115.00	0.00	7,115.00	
<b>Totales</b>						<b>373,052.64</b>	<b>0.00</b>	<b>373,052.64</b>	