

Apertura de Factura Médico 056618 SANGUINETTI VALERIA SOL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	06/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
094-OSMATA	00	07/2024	0003004979	4201010	15	231,660.00	0.00	231,660.00	
094-OSMATA	00	08/2024	0003004979	4201010	4	64,864.80	0.00	64,864.80	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	1	15,666.94	0.00	15,666.94	
110-LUIS PASTEUR	00	08/2024	0004000922	4201010	1	16,277.95	0.00	16,277.95	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	MARTINEZ ROSARIO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	ANGELICO MARTIN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	PEÑALOZA PABLO
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	4201010	1	12,000.00	0.00	12,000.00	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	2	26,438.48	0.00	26,438.48	
Totales						421,501.46	0.00	421,501.46	