

## Apertura de Factura Médico 056618 SANGUINETTI VALERIA SOL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	07/2025	0004001118	4201010	6	135,000.00	0.00	135,000.00	
110-LUIS PASTEUR	00	07/2025	0004001117	4201010	1	24,604.98	0.00	24,604.98	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	MOLINOS LUMILA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	GRAVIOTTO NOELIA
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	4250250	4	82,102.36	0.00	82,102.36	
518-OPDEA S.A. N°PREST. 07 2105 0	00	06/2025	0003005758	4201010	1	20,930.08	0.00	20,930.08	
Totales						304,220.01	0.00	304,220.01	