

Apertura de Factura Médico 056618 SANGUINETTI VALERIA SOL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	ABANONTE AIDA
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	ALBARENGO MARTA
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	BLUMBERG ERNESTO
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	COMBRE ESTELA
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	DUHAU MIRTA
085-MEDICUS	00	11/2025	0003005923	4201010	8	188,036.64	0.00	188,036.64	
094-OSMATA	00	10/2025	0003005961	4201010	2	52,000.00	0.00	52,000.00	
094-OSMATA	00	11/2025	0003005961	4201010	3	79,560.00	0.00	79,560.00	
110-LUIS PASTEUR	00	09/2025	0004001148	4201010	1	25,313.70	0.00	25,313.70	
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	2	51,741.20	0.00	51,741.20	
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	MARIA S.
181-OSPE (RED OMIP SA)	00	10/2025	0003005887	4201010	2	41,548.42	0.00	41,548.42	
181-OSPE (RED OMIP SA)	00	10/2025	0003005951	4201010	2	41,548.42	0.00	41,548.42	
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	MOFFO KARINA
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	10	215,054.80	0.00	215,054.80	
242-OBRA SOCIAL E.W.HOPE	00	11/2025	0003005910	4201010	1	24,467.80	0.00	24,467.80	PINTO MARIA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	10/2025	0003005898	4201010	1	20,853.12	0.00	20,853.12	GERTRUDIS B.
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2025	0003005944	4201010	1	21,207.62	0.00	21,207.62	BALTINESTER GERTRUDIS
Totales						916,547.40	0.00	916,547.40	