

Apertura de Factura Médico 056726 MENCIA NANCY NOEMI

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	06/2026	0003006352	4201010	7	223,636.00	0.00	223,636.00	
094-OSMATA	00	06/2026	0003006436	4201010	9	287,532.00	0.00	287,532.00	
124-OSPECON	00	05/2026	0003006369	4201010	6	114,729.96	0.00	114,729.96	
124-OSPECON	00	07/2026	0003006419	4201010	7	150,500.00	0.00	150,500.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	5	112,800.00	0.00	112,800.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	3	67,680.00	0.00	67,680.00	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	2	50,184.76	0.00	50,184.76	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4201013	1	27,594.00	0.00	27,594.00	
431-SCIS	00	06/2026	0003006353	4201010	2	52,000.00	0.00	52,000.00	
Totales						1,086,656.72	0.00	1,086,656.72	