

Apertura de Factura Médico 058930 DACIO PAIVA NETO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	06/2025	0003005666	1104030	1	177,933.48	0.00	177,933.48	MONTERO LUCIANA
094-OSMATA	00	05/2025	0003005681	1104030	1	245,430.60	0.00	245,430.60	ALVAREZ AGUSTINA
094-OSMATA	00	05/2025	0003005681	1104030	1	245,430.60	0.00	245,430.60	NEYRA ANDREA
094-OSMATA	00	06/2025	0003005681	1104030	1	245,430.60	0.00	245,430.60	MARTINEZ GIULIANA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	1170663	1	228,330.72	0.00	228,330.72	REGINI CAROLINA
196-OMINT S.A.	00	07/2025	0004001113	1104030	1	304,895.28	0.00	304,895.28	AGUIRRE BRENDA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	FERREYRA ARIADNA
754-CLINICA DELTA S.A. RENDICION O	00	07/2025	0003005694	1104030	1	100,787.40	0.00	100,787.40	BARRETO FLORENCIA
Totales						1,569,295.68	0.00	1,569,295.68	