

Apertura de Factura Médico 058930 DACIO PAIVA NETO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2026	0003006119	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	01/2026	0003006119	4203030	2	54,312.96	0.00	54,312.96	ESPARAPANTES JULIETA
097-O.S.P.E.D. Y C.	00	01/2026	0003006139	4201010	1	18,257.02	0.00	18,257.02	ALMIRON DAIANA (SIN COSEGURO)
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	4250250	1	22,754.66	0.00	22,754.66	MORENO LUNA
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	1	20,964.86	0.00	20,964.86	
169-PREVENION SALUD S.A.	00	01/2026	0004001195	4201010	2	49,522.74	0.00	49,522.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	1	18,631.35	0.00	18,631.35	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	1	17,849.17	0.00	17,849.17	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	1	27,280.00	0.00	27,280.00	
Totales						256,729.24	0.00	256,729.24	