

Apertura de Factura Médico 058951 GAVA NESTOR LEONEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1104030	1	40,052.70	0.00	40,052.70	DENIS MOREL
094-OSMATA	00	12/2024	0003005288	1104030	1	217,183.68	0.00	217,183.68	DI PIETRO GIANNINA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1104030	1	202,726.20	0.00	202,726.20	VAN DE LINDE CLARA
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1104030	1	211,536.12	0.00	211,536.12	TORRES FABIANA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1104030	1	219,559.44	0.00	219,559.44	CASTRO SOLANGE
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1104030	1	43,334.10	0.00	43,334.10	MILANESI ANA
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005395	1104030	1	114,547.67	0.00	114,547.67	BREDLE LISETTE
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1101040	1	57,346.48	0.00	57,346.48	REPETTUR ELIANA
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1104030	1	258,271.56	0.00	258,271.56	REPETTUR ELIANA
Totales						1,364,557.95	0.00	1,364,557.95	