

Apertura de Factura Médico 058964 BOGADO MARIA PAZ

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001038	1102040	1	20,863.19	0.00	20,863.19	CAPRILE MARCELA
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	01/2025	0003005305	1101040	1	82,965.26	0.00	82,965.26	GONZALEZ JESICA
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	01/2025	0003005305	1104030	1	373,650.96	0.00	373,650.96	GONZALEZ JESICA
094-OSMATA	00	12/2024	0003005288	1104030	1	42,865.20	0.00	42,865.20	GENTILI MAYRA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1104030	1	38,846.25	0.00	38,846.25	BARRIENTO ADRIANA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1104030	1	202,726.20	0.00	202,726.20	MARTINEZ GISELA
237-SWISS MEDICAL S.A.	00	11/2024	0004001014	1104030	1	42,401.25	0.00	42,401.25	NAVAZ DELFINA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1101040	1	14,444.70	0.00	14,444.70	BENITEZ YESICA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1104030	1	43,334.10	0.00	43,334.10	BENITEZ YESICA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1104030	1	219,559.44	0.00	219,559.44	REYNOSO ROCIO
Totales						1,081,656.55	0.00	1,081,656.55	