

Apertura de Factura Médico 059130 RAMIREZ LUCAS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	3	33,311.28	0.00	33,311.28	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	1	14,850.18	0.00	14,850.18	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	CABALLERO GABRIELA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	CORUJO GRISEL
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	DALPRA TIZIANO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	GALLO PRISCILA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	GONZALEZ LUCIANA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	MERCATANTI ALEJANDRO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	VERA DAMIAN
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	REYNOSO LORENZO 1979874302015 11/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	VALENZUELA CLAUDIA 1975156900013 15/06/24
223-OSDIPP	00	05/2024	0004000884	4201010	1	17,496.88	0.00	17,496.88	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	3	34,587.24	0.00	34,587.24	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	15	154,302.00	0.00	154,302.00	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	2	14,835.92	0.00	14,835.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	5	78,400.00	0.00	78,400.00	
Totales						446,849.06	0.00	446,849.06	