

## Apertura de Factura Médico 059255 DIAZ TATIANA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	PEREZ CARLOS
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	VELAZQUEZ VALENTIN
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	SEISDEDOS JONATAN
224-GALENO ARGENTINA S.A.	00	10/2025	0004001182	3150090	1	11,943.54	35,830.61	47,774.15	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	3150090	1	12,389.51	37,168.52	49,558.03	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	4	89,233.96	0.00	89,233.96	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	2801068	2	35,150.82	105,452.46	140,603.28	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	29	517,625.93	0.00	517,625.93	
Totales						733,269.23	178,451.59	911,720.82	