

## Apertura de Factura Médico 059866 PEDROZA TOBAR JOHANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	06/2025	0003005592	2201010	1	1,607.54	2,056.68	3,664.22	
085-MEDICUS	00	06/2025	0003005592	2201040	1	1,071.69	571.30	1,642.99	
085-MEDICUS	00	06/2025	0003005592	4201010	3	60,000.00	0.00	60,000.00	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	9	178,431.66	0.00	178,431.66	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005620	2201010	1	1,486.53	1,394.10	2,880.63	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005620	2201040	1	991.02	387.25	1,378.27	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005620	4201010	1	19,532.00	0.00	19,532.00	MARTINEZ ANDREA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	2	42,760.90	0.00	42,760.90	
Totales						305,881.34	4,409.33	310,290.67	