

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	
085-MEDICUS	00	06/2025	0003005666	4201010	2	40,720.00	0.00	40,720.00	
196-OMINT S.A.	00	06/2025	0004001098	2201010	1	2,134.62	935.82	3,070.44	FERNANDEZ ROMINA
196-OMINT S.A.	00	06/2025	0004001098	2201040	1	1,423.08	259.95	1,683.03	FERNANDEZ ROMINA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	FERNANDEZ ROMINA
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	9	178,431.66	0.00	178,431.66	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	6	121,333.50	0.00	121,333.50	
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
255-HOSPITAL ALEMAN ASOC. CIVIL	00	06/2025	0003005688	1301040	1	25,774.19	14,466.60	40,240.79	MARTINEZ ANDREA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	06/2025	0003005688	4201010	1	19,922.64	0.00	19,922.64	MARTINEZ ANDREA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	2	42,760.90	0.00	42,760.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	1	21,701.15	0.00	21,701.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	1301040	1	35,322.00	30,669.30	65,991.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	4201010	1	21,701.15	0.00	21,701.15	
Totales						616,701.15	50,741.00	667,442.15	