

Apertura de Factura Médico 233717 SCHNEIDER JESICA KARINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
085-MEDICUS	00	06/2026	0004001245	4201010	1	28,279.31	0.00	28,279.31	
085-MEDICUS	00	08/2026	0004001260	4201010	1	28,279.31	0.00	28,279.31	
094-OSMATA	00	06/2026	0003006436	4201010	4	127,792.00	0.00	127,792.00	
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	ZARATE JUAN
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	LUNA AIME
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	1	22,560.00	0.00	22,560.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	4201010	3	68,107.20	0.00	68,107.20	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4201013	2	55,188.00	0.00	55,188.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	3	91,959.90	0.00	91,959.90	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	4201010	1	26,427.40	0.00	26,427.40	
Totales						536,607.07	0.00	536,607.07	