

Apertura de Factura Médico 333798 FIRMAN ELISEO JAVIER

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	
085-MEDICUS	00	02/2025	0004001058	4201010	8	140,000.00	0.00	140,000.00	
085-MEDICUS	00	03/2025	0004001058	4201010	1	17,500.00	0.00	17,500.00	
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	CARDACI MONICA 174166370005 17/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	CASTRO JAVIER 7973448200011 25/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	FRIBARNE ROCIO 1998271902011 18/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	GARELLO MA SUSANA 1164929001025 25/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	KUGLER FEDERICO 1138453400050 18/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	KUGLER FEDERICO 1138453460050 26/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	LAURIA MARTIN 1960308300015 10/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	LAURIA MARTIN 1960508380015 31/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	MARMOL SOFIA 1750569403024 17/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	MONTENEGRO HERNAN 199469200001 19/03
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	CAÑUELA NATALIA 1946764600022 04/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	CARDACI MONICA 174166370005 03/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	EXPERT MARCOS 1963809700022 04/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	GARELLO MARIA SUSANA 1164929001025 03/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	MARMOL SOFIA 1750569403024 03/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	MARMOL SOFIA 1750569403024 04/04
Totales						482,718.90	0.00	482,718.90	