

Apertura de Factura Médico 333798 FIRMAN ELISEO JAVIER

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	06/2025	0003005666	4201010	7	142,520.00	0.00	142,520.00	
110-LUIS PASTEUR	00	06/2025	0004001110	4201010	2	48,626.44	0.00	48,626.44	
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	FUENMAYOR DEIVIS
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	LOPEZ MARIANO
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	MARMOL SOFIA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	RODRIGUEZ DAIANA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	TORRES O.
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	ALBERTI ADRIAN
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	ALBERTI ADRIAN
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	DIAZ MA INES
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	MARMOL SOFIA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	NORIEGA DIEGO
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	NORIEGA DIEGO
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	TIRANTE TIZIANO
196-OMINT S.A.	00	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	LAURIA MARTIN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	1210020	1	516,274.31	0.00	516,274.31	RIOS VIVIANA
Totales						978,076.75	0.00	978,076.75	