

Apertura de Factura Médico 333798 FIRMAN ELISEO JAVIER

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	07/2026	0004001260	4201010	1	28,279.31	0.00	28,279.31	
196-OMINT S.A.	00	06/2026	0004001254	4201010	1	26,549.00	0.00	26,549.00	MARENGO MARIA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ANCHEZAR JUAN CARLOS
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ANCHEZAR JUAN CARLOS
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ANCHEZAR JUAN CARLOS
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ARANTES IGOR
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BENEGAS ALICIA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	COLODRO BOSIO JOAN
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	COMESAÑA GISELLE
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	MARENGO MARIA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	MARENGO MARIA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	MARENGO MARIA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	MARTIN AYLEN
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ORTIZ SEBASTIAN
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	PEÑA ELIZABETH
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	SCHROBBACK PABLO
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	SCHROBBACK PABLO
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	TILOM TOMAS
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ZENTENO NELSON
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ZENTENO NELSON
196-OMINT S.A.	00	08/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	DALMIEN MARIA
196-OMINT S.A.	00	08/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	LABORDE GABRIEL
Totales						595,388.31	0.00	595,388.31	