

Apertura de Factura Médico 443222 BENDERSKY ALEJANDRO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	01/2026	0003006098	4201010	1	22,858.86	0.00	22,858.86	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	3	57,993.84	0.00	57,993.84	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	62353670501 LUCAS EZEQUIEL PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,875.00	0.00	19,875.00	62382188401 OSCAR ANDRES BORDISSO
174-OSPREM	00	12/2025	0003006136	4201010	1	25,923.29	0.00	25,923.29	
300-COBERT. INT DE MED ASIST S.A	00	01/2026	0003006113	4201010	1	15,141.29	0.00	15,141.29	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	1	27,280.00	0.00	27,280.00	
Totales						188,585.28	0.00	188,585.28	