

Apertura de Factura Médico 450745 CASTRO PAULA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	05/2026	0003006340	4201010	1	27,123.99	0.00	27,123.99	GRANDA MIRIAN
082-HOSPITAL ITALIANO	00	06/2026	0003006340	4201010	1	27,123.99	0.00	27,123.99	PITTELLA MARIA
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	1	23,344.92	0.00	23,344.92	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2026	0003006386	4201010	1	30,846.31	0.00	30,846.31	VILLABERDE FAUSTINO
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	1	16,860.22	0.00	16,860.22	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	1	20,000.00	0.00	20,000.00	
Totales						145,299.43	0.00	145,299.43	