

Apertura de Factura Médico 451790 DIAZ LUCERO FEDERICO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62328013102 LUIS SAMUEL LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1080762	1	87,985.91	0.00	87,985.91	62607355202 DORA ISABEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1080569	1	271,341.57	0.00	271,341.57	62665610801 IGNACIO PIACENTINI
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	0870840	1	332,323.59	0.00	332,323.59	ANCHERAMA VICTOR
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	0807091	1	166,816.99	0.00	166,816.99	ACOSTA ROXANA
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	0805270	1	385,924.69	0.00	385,924.69	CAUBET GIMENA
430-O.S FUTBOLISTAS	00	01/2025	0003005313	4201010	1	18,115.16	0.00	18,115.16	VILLALVA M 13225/1
431-SCIS	00	01/2025	0003005337	0807090	1	375,233.61	0.00	375,233.61	CHESINI GISELA
Totales						1,667,876.31	0.00	1,667,876.31	