

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	0004001056	4250160	1	14,722.90	0.00	14,722.90	AGUILAR GERARDO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2025	0004001063	1420101	1	16,142.00	0.00	16,142.00	63153338801 INDIANA MARLENE VARGAS
110-LUIS PASTEUR	00	01/2025	0004001059	0858120	1	361,371.91	0.00	361,371.91	PORTEL CECILIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	0870840	1	338,970.06	0.00	338,970.06	MILESI PAOLA
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005393	9999999	1	450,000.00	0.00	450,000.00	CRUZ LUIS TORACOTOMIA (AUTORIZADA)
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1301040	1	16,247.25	0.00	16,247.25	SOTOMAYOR
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1302040	1	61,254.00	0.00	61,254.00	SOTOMAYOR
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005395	0504070	1	450,000.00	0.00	450,000.00	PATYN AGUSTINA
Totales						1,708,708.12	0.00	1,708,708.12	