Asoc. Prof. de la Salud de Campana Hoja : 1

Dia : 04/08/26 Hora :17:32:28

Apertura de Factura Médico 453078 PALAO MANUELA AYELEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	4201010	1	19,454.38	0.00	19,454.38	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	37	904,853.50	0.00	904,853.50	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
079-OSFATLYF	00	04/2026	0003006321	4201010	10	284,357.90	0.00	284,357.90	
079-OSFATLYF	00	05/2026	0003006321	4201010	3	85,307.37	0.00	85,307.37	
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	RETTA BEATRIZ
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	TEDESCO ROSICLER
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	RIOS MARIA ELENA
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	CAVANA MARIO
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	SCHARTON DELIA
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	RIOS ROSA
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	OTERO ANTONIO
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	CHESINI GRISELDA
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	UGOLINI IRMA
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	CREMON OSCAR
082-HOSPITAL ITALIANO	00	04/2026	0003006281	4201010	1	25,832.37	0.00	25,832.37	BERTOLO MARIA
094-OSMATA	00	05/2026	0003006318	4201010	11	332,476.76	0.00	332,476.76	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	35	680,903.30	0.00	680,903.30	
Totales						3,311,709.32	0.00	3,311,709.32	

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