

## Apertura de Factura Médico 454162 PEREZ RODRIGO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	4	63,123.08	0.00	63,123.08	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	0210010	1	9,131.66	27,394.98	36,526.64	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201012	1	16,896.10	0.00	16,896.10	
085-MEDICUS	00	06/2025	0003005666	4201010	1	20,360.00	0.00	20,360.00	
160-CAJA NOTARIAL COMP.DE SEG.SOC.	00	07/2025	0003005757	4201010	1	32,000.00	0.00	32,000.00	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	6	121,333.50	0.00	121,333.50	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	0206041	1	10,264.64	30,793.93	41,058.57	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	0250040	1	8,193.07	24,579.23	32,772.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201010	2	43,402.30	0.00	43,402.30	
Totales						324,704.35	82,768.14	407,472.49	