

Apertura de Factura Médico 454162 PEREZ RODRIGO ANDRES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	5	122,277.50	0.00	122,277.50	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006292	3001120	1	7,987.32	8,874.60	16,861.92	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006292	4201012	1	33,296.35	0.00	33,296.35	
110-LUIS PASTEUR	00	04/2026	0004001229	4201010	1	29,694.49	0.00	29,694.49	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001226	4250250	3	73,441.11	0.00	73,441.11	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	1	25,644.42	0.00	25,644.42	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2026	0003006314	4201010	1	24,117.67	0.00	24,117.67	GORCHIS EDUARDO
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2026	0003006314	4201010	1	24,117.67	0.00	24,117.67	PASSOLINI LUCIANO
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	3	87,702.81	0.00	87,702.81	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201012	1	30,751.74	0.00	30,751.74	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006312	4201010	1	24,178.23	0.00	24,178.23	
Totales						483,209.31	8,874.60	492,083.91	