

Apertura de Factura Médico 550496 ANDERSON MARIANA ELIZABETH

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170101	1	1,033.71	3,100.83	4,134.54	62708323304 ENZO VALENTINO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61030588202 LUCIANA ROVEDA HAUT
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420165	1	12,599.00	0.00	12,599.00	62708323304 ENZO VALENTINO GONZALEZ
Totales						23,568.51	26,285.65	49,854.16	