

Apertura de Factura Médico 550496 ANDERSON MARIANA ELIZABETH

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	4	47,801.68	0.00	47,801.68	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	2	24,856.88	0.00	24,856.88	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	9	111,855.96	0.00	111,855.96	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1701010	1	2,825.63	1,438.60	4,264.23	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1803010	1	12,756.06	38,268.16	51,024.22	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	2	25,602.58	0.00	25,602.58	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	4	51,205.16	0.00	51,205.16	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	6	79,111.98	0.00	79,111.98	
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61370580604 AUGUSTO REULA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61370580604 AUGUSTO REULA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62758016404 RAMIRO ANCIC
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62804955103 SOFIA MICAELA MANSILLA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62758016404 RAMIRO ANCIC
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420165	1	14,559.00	0.00	14,559.00	62804955103 SOFIA MICAELA MANSILLA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	LOPEZ LUZ
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MEO DELFINA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	CANO SIMON
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	HEISSINGER SANTIAGO
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	3	38,132.43	0.00	38,132.43	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1701010	1	2,495.46	7,486.40	9,981.86	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	4250250	1	13,219.24	0.00	13,219.24	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	3	39,657.72	0.00	39,657.72	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1701010	1	2,595.28	7,785.86	10,381.14	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	1	13,748.01	0.00	13,748.01	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1701010	2	7,398.15	3,869.60	11,267.75	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	2	35,105.34	0.00	35,105.34	
Totales						639,889.78	139,211.84	779,101.62	