

Apertura de Factura Médico 553116 BONSEMBIANTE FERNANDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	08/2026	0003006490	4201010	9	287,532.00	0.00	287,532.00	
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	PALAVECINO AGUSTINA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	FERREYRA ALICIA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	BERTINAT EZEQUIEL
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	PALAVECINO FLORENCIA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BUSTOS GABRIEL
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	PERALTA GLADYS
255-HOSPITAL ALEMAN ASOC. CIVIL	00	07/2026	0003006492	4201010	1	25,794.23	0.00	25,794.23	BUCCOLINI BARBARA
Totales						471,908.87	0.00	471,908.87	