

Apertura de Factura Médico 553116 BONSEMBIANTE FERNANDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	09/2026	0004001273	4201010	2	36,357.02	0.00	36,357.02	
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
196-OMINT S.A.	00	09/2026	0004001265	4201010	1	27,518.00	0.00	27,518.00	CHAVIT DIEGO
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	2	51,288.84	0.00	51,288.84	
224-GALENO ARGENTINA S.A.	00	08/2026	0004001271	4250250	4	106,512.64	0.00	106,512.64	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	07/2026	0003006492	4201010	1	25,794.23	0.00	25,794.23	BUCCOLINI BARBARA
Totales						693,585.37	0.00	693,585.37	