

Apertura de Factura Médico 553764 RODRIGUEZ ARISMENDI NARDYS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	08/2026	0004001261	4250160	1	26,633.53	0.00	26,633.53	
024-MEDIFE ASOCIACION CIVIL	00	09/2026	0004001272	4250160	3	79,900.59	0.00	79,900.59	
085-MEDICUS	00	07/2026	0004001260	4201010	1	28,279.31	0.00	28,279.31	
085-MEDICUS	00	09/2026	0004001268	4201010	3	87,807.27	0.00	87,807.27	
124-OSPECON	00	07/2026	0003006500	4201010	1	21,500.00	0.00	21,500.00	
124-OSPECON	00	09/2026	0003006540	4201010	4	89,440.00	0.00	89,440.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	4201010	2	51,404.80	0.00	51,404.80	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2026	0003006545	4201010	2	43,404.80	0.00	43,404.80	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2026	0003006545	4201010	6	130,214.40	0.00	130,214.40	
224-GALENO ARGENTINA S.A.	00	08/2026	0004001258	4250250	2	52,263.32	0.00	52,263.32	
224-GALENO ARGENTINA S.A.	00	09/2026	0004001271	4250250	2	54,161.68	0.00	54,161.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	4	124,697.64	0.00	124,697.64	
431-SCIS	00	08/2026	0003006525	4201010	3	79,482.00	0.00	79,482.00	
Totales						869,189.34	0.00	869,189.34	