

## Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000839	4250160	1	8,473.57	0.00	8,473.57	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	4250160	1	9,914.07	0.00	9,914.07	
024-MEDIFE ASOCIACION CIVIL	00	04/2024	0004000856	4250160	3	29,742.21	0.00	29,742.21	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	4250160	4	44,415.04	0.00	44,415.04	
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	1901020	1	8,977.83	0.00	8,977.83	MEDINA ROCIO
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	LELITO SILVINA 4751734700028 28/05
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	1901020	1	8,977.83	0.00	8,977.83	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000847	1901020	2	20,110.32	0.00	20,110.32	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1901020	3	30,165.48	0.00	30,165.48	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1901020	11	40,640.27	0.00	40,640.27	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1901020	11	47,549.15	0.00	47,549.15	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1901020	5	24,206.85	0.00	24,206.85	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1901020	5	24,206.85	0.00	24,206.85	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	1901020	6	29,048.22	0.00	29,048.22	
431-SCIS	00	04/2024	0003004745	4201010	1	7,612.80	0.00	7,612.80	
431-SCIS	00	05/2024	0003004824	4201010	1	9,500.00	0.00	9,500.00	
515-DASMI	00	02/2024	0003004703	4201010	1	8,000.00	0.00	8,000.00	
515-DASMI	00	03/2024	0003004771	4201010	1	9,600.00	0.00	9,600.00	
<b>Totales</b>						<b>369,884.49</b>	<b>0.00</b>	<b>369,884.49</b>	