

Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	02/2024	0004000801	1901020	1	3,104.68	0.00	3,104.68	
024-MEDIFE ASOCIACION CIVIL	00	11/2023	0004000771	4250160	2	9,449.68	0.00	9,449.68	
024-MEDIFE ASOCIACION CIVIL	00	12/2023	0004000771	4250160	4	20,855.44	0.00	20,855.44	
024-MEDIFE ASOCIACION CIVIL	00	12/2023	0004000795	4250160	2	10,427.72	0.00	10,427.72	
024-MEDIFE ASOCIACION CIVIL	00	01/2024	0004000795	4250160	1	7,090.85	0.00	7,090.85	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	4250160	5	35,454.25	0.00	35,454.25	
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	
085-MEDICUS	00	11/2023	0004000772	4201012	2	3,514.08	0.00	3,514.08	
134-SOCIEDAD ITALIANA	00	02/2024	0003004648	4201010	3	8,295.00	0.00	8,295.00	
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	1901020	1	6,394.46	0.00	6,394.46	MEDINA ROCIO
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	12/2023	0004000783	4201010	1	4,085.00	0.00	4,085.00	CALLEGARI VALENTINA 1809293202019 20/12
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	LELITO SILVINA 4751734700028 28/05
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2023	0004000779	4201010	1	5,875.00	0.00	5,875.00	CESTRILLI NATALIA 0090006747090007 14/11/
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2024	0003004601	4201010	1	6,903.13	0.00	6,903.13	CESTRILLI NATALIA 0090006747090007 9/1
224-GALENO ARGENTINA S.A.	00	11/2023	0004000769	1901020	6	25,562.58	0.00	25,562.58	
224-GALENO ARGENTINA S.A.	00	01/2024	0004000784	1901020	2	12,788.92	0.00	12,788.92	
224-GALENO ARGENTINA S.A.	00	01/2024	0004000805	1901020	2	12,788.92	0.00	12,788.92	
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	11/2023	0004000767	1901020	12	24,822.60	0.00	24,822.60	
237-SWISS MEDICAL S.A.	00	12/2023	0004000767	1901020	1	2,282.85	0.00	2,282.85	
237-SWISS MEDICAL S.A.	00	12/2023	0004000789	1901020	5	11,414.25	0.00	11,414.25	
237-SWISS MEDICAL S.A.	00	01/2024	0004000789	1901020	4	12,418.72	0.00	12,418.72	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1901020	10	31,046.80	0.00	31,046.80	
237-SWISS MEDICAL S.A.	00	02/2024	0004000802	1901020	5	15,523.40	0.00	15,523.40	
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	11/2023	0003004544	4201010	1	6,720.00	0.00	6,720.00	
515-DASMI	00	01/2024	0003004599	4201010	1	8,000.00	0.00	8,000.00	
515-DASMI	00	02/2024	0003004640	4201010	2	16,000.00	0.00	16,000.00	
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>670,702.82</b>	<b>0.00</b>	<b>670,702.82</b>	