

## Apertura de Factura Médico 001751 BUET MARIANELA

| Obra Social                 | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos | Total      | Afiliado                              |
|-----------------------------|-------|---------|------------|---------|------|------------|--------|------------|---------------------------------------|
| 024-MEDIFE ASOCIACION CIVIL | 00    | 06/2024 | 0004000904 | 4250160 | 6    | 69,953.70  | 0.00   | 69,953.70  |                                       |
| 060-FUNDACION COMEI         | 00    | 06/2024 | 0003004899 | 4201010 | 1    | 14,700.00  | 0.00   | 14,700.00  |                                       |
| 134-SOCIEDAD ITALIANA       | 00    | 05/2024 | 0003004894 | 4201010 | 1    | 3,976.00   | 0.00   | 3,976.00   |                                       |
| 144-GALENO ARGENTINA S.A.   | 00    | 06/2024 | 0004000900 | 1901020 | 1    | 10,557.92  | 0.00   | 10,557.92  | ARANA CRISTIAN                        |
| 196-OMINT S.A.              | 00    | 07/2024 | 0004000897 | 4201010 | 1    | 9,181.00   | 0.00   | 9,181.00   | LELITO SILVINA 4751734700028 11/06/24 |
| 196-OMINT S.A.              | 00    | 07/2024 | 0004000897 | 4201010 | 1    | 9,181.00   | 0.00   | 9,181.00   | LELITO SILVINA 4751734700028 02/07/24 |
| 224-GALENO ARGENTINA S.A.   | 00    | 06/2024 | 0004000901 | 1901020 | 3    | 31,673.76  | 0.00   | 31,673.76  |                                       |
| 237-SWISS MEDICAL S.A.      | 00    | 07/2024 | 0004000898 | 1901020 | 23   | 116,918.89 | 0.00   | 116,918.89 |                                       |
| Totales                     |       |         |            |         |      | 266,142.27 | 0.00   | 266,142.27 |                                       |