

## 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	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1901020	2	10,675.20	0.00	10,675.20	
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	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	6	66,622.56	0.00	66,622.56	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	6	69,953.70	0.00	69,953.70	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	3	35,851.26	0.00	35,851.26	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	2	24,856.88	0.00	24,856.88	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	6	74,570.64	0.00	74,570.64	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	3	38,403.87	0.00	38,403.87	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	5	64,006.45	0.00	64,006.45	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	1	13,185.33	0.00	13,185.33	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	4201010	1	13,783.02	0.00	13,783.02	OCHOA M 0140809801 20/08/24 457011
060-FUNDACION COMEI	00	06/2024	0003004899	4201010	1	14,700.00	0.00	14,700.00	
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	
134-SOCIEDAD ITALIANA	00	05/2024	0003004894	4201010	1	3,976.00	0.00	3,976.00	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	08/2024	0003005061	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	4201010	2	8,652.00	0.00	8,652.00	
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
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1901020	1	10,055.16	0.00	10,055.16	CRISTIAN A.
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	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
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
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	GARRIDO GUILLERMINA 1851403901016
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	LELITO SILVINA 4751734700028 27/8
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	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1901020	5	50,275.80	0.00	50,275.80	

## Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	1901020	1	10,557.92	0.00	10,557.92	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	1901020	3	31,673.76	0.00	31,673.76	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1901020	5	55,429.10	0.00	55,429.10	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	1901020	3	34,587.75	0.00	34,587.75	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1901020	4	46,117.00	0.00	46,117.00	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	1901020	4	46,117.00	0.00	46,117.00	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1901020	4	47,961.68	0.00	47,961.68	
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	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1901020	14	67,779.18	0.00	67,779.18	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	1901020	4	19,365.48	0.00	19,365.48	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1901020	23	116,918.89	0.00	116,918.89	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1901020	12	64,051.20	0.00	64,051.20	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1901020	4	22,204.40	0.00	22,204.40	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1901020	16	88,817.60	0.00	88,817.60	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	1901020	2	11,490.78	0.00	11,490.78	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1901020	18	103,417.02	0.00	103,417.02	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1901020	1	5,929.24	0.00	5,929.24	
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	
Totales						1,998,622.61	0.00	1,998,622.61	