

## Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
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	
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	LELITO SILVINA 4751734700028 27/8
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	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	
<b>Totales</b>						<b>575,958.63</b>	<b>0.00</b>	<b>575,958.63</b>	