

Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	10/2024	0004000986	4201012	8	60,000.00	0.00	60,000.00	
085-MEDICUS	00	11/2024	0004000986	4201012	2	15,000.00	0.00	15,000.00	
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	4201010	1	5,308.00	0.00	5,308.00	
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	NAVARRO ALMA 1963086203013
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1901020	24	142,301.76	0.00	142,301.76	
298-DASUTEN	00	11/2024	0003005158	4201010	1	14,686.10	0.00	14,686.10	16-40986/00
Totales						256,295.86	0.00	256,295.86	