

Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004001026	4250160	8	105,482.64	0.00	105,482.64	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001026	4250160	2	27,829.28	0.00	27,829.28	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	2	28,385.86	0.00	28,385.86	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0003005264	4201010	1	15,418.54	0.00	15,418.54	OCHOA MAGALI 0140809801 528147 09/01/25
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	ALVEZ CARMELA 1906631501019
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	BUTTA IVANA 1906631502019
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	ECKERDT KAREN 4952533000038
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GARRIDO GUILLERMINA 1851403401016
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GARRIDO GUILLERMINA 1851403401016
224-GALENO ARGENTINA S.A.	00	01/2025	0004001019	1901020	1	13,126.71	0.00	13,126.71	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1901020	2	26,804.74	0.00	26,804.74	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1901020	14	87,465.56	0.00	87,465.56	
298-DASUTEN	00	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-84219/10
298-DASUTEN	00	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-84219/00
431-SCIS	00	01/2025	0003005270	4201010	1	14,780.50	0.00	14,780.50	
<b>Totales</b>						<b>443,253.47</b>	<b>0.00</b>	<b>443,253.47</b>	