

Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	4	58,891.60	0.00	58,891.60	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	OCHOA MAGALI 140809801 11/2 544729
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	BUTTA IVANA 1906631502017 11/2
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	1901020	6	11,855.70	0.00	11,855.70	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1901020	14	89,127.36	0.00	89,127.36	
431-SCIS	00	02/2025	0003005422	4201010	2	32,000.00	0.00	32,000.00	
515-DASMI	00	02/2025	0003005416	4201010	2	32,704.00	0.00	32,704.00	
515-DASMI	00	03/2025	0003005416	4201010	1	16,352.00	0.00	16,352.00	
Totales						291,254.50	0.00	291,254.50	