

## Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1901020	1	6,461.74	0.00	6,461.74	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	3	44,831.22	0.00	44,831.22	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	1	6,303.00	0.00	6,303.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	FERREYRA RENZO
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	LIIS DIEGO 1987381900015 26/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	HAYET JOAQUIN 1986591400014 18/03
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	HAYET JOAQUIN 1986591400014 08/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	BRUTTI ORIANA 2004015001027 04/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	GARRIDO GUILLERMINA 1851403401016 01/04
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	1901021	2	27,668.90	0.00	27,668.90	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001065	1901021	2	27,668.90	0.00	27,668.90	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1901020	39	252,007.86	0.00	252,007.86	
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-79292/10
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-79282/00
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-79292/10
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
515-DASMI	00	04/2025	0003005487	4201010	2	33,488.90	0.00	33,488.90	
<b>Totales</b>						<b>579,294.97</b>	<b>0.00</b>	<b>579,294.97</b>	