

Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	7	108,618.86	0.00	108,618.86	
196-OMINT S.A.	00	05/2025	0004001086	4201010	1	20,440.00	0.00	20,440.00	PONCE CAMILA
196-OMINT S.A.	00	05/2025	0004001086	4201010	1	20,440.00	0.00	20,440.00	GONZALEZ LUCIANO
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	1901021	3	43,307.10	0.00	43,307.10	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1901020	17	153,000.00	0.00	153,000.00	
298-DASUTEN	00	05/2025	0003005615	4201010	1	18,450.00	0.00	18,450.00	FERRAZZINI MIRIAM
Totales						364,255.96	0.00	364,255.96	