

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	0004001083	4250160	8	121,701.84	0.00	121,701.84	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005562	4201010	1	16,835.57	0.00	16,835.57	OCHOA MAGALI
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	BRUTTI ORIANA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	GARRIDO GUILLERMINA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	HAYET JOAQUIN
224-GALENO ARGENTINA S.A.	00	03/2025	0003005518	1901021	6	71,151.00	0.00	71,151.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	1901021	1	14,111.14	0.00	14,111.14	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1901020	24	216,000.00	0.00	216,000.00	
298-DASUTEN	00	04/2025	0003005527	4201010	1	18,000.00	0.00	18,000.00	FERRAZZINI MIRIAM
431-SCIS	00	05/2025	0003005535	4201010	1	16,800.00	0.00	16,800.00	
Totales						534,599.55	0.00	534,599.55	