

Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2025	0004001120	1901020	1	9,342.00	0.00	9,342.00	
016-SWISS MEDICAL S.A.	00	08/2025	0004001120	1901020	1	9,342.00	0.00	9,342.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	3	48,005.10	0.00	48,005.10	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	2	32,003.40	0.00	32,003.40	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	1	10,852.00	0.00	10,852.00	
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	GONZALEZ LUCIANO
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	PONCE CAMILA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	CASTRONUOVO MA PAULA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	CASTRONUOVO MA PAULA
196-OMINT S.A.	00	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	1901021	3	44,835.84	0.00	44,835.84	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	1901021	3	44,835.84	0.00	44,835.84	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	1901020	15	140,130.00	0.00	140,130.00	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	1901020	10	96,129.20	0.00	96,129.20	
298-DASUTEN	00	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	FERRAZZINI MIRIAM
Totales						642,836.99	0.00	642,836.99	