

Apertura de Factura Médico 001751 BUET MARIANELA

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|-----------------------------|-------|---------|------------|---------|------|------------|--------|------------|-------------------|
| 016-SWISS MEDICAL S.A. | 00 | 09/2025 | 0004001129 | 1901020 | 2 | 19,225.84 | 0.00 | 19,225.84 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 09/2025 | 0004001132 | 4250160 | 4 | 64,902.92 | 0.00 | 64,902.92 | |
| 144-GALENO ARGENTINA S.A. | 00 | 08/2025 | 0004001134 | 1901021 | 1 | 15,184.41 | 0.00 | 15,184.41 | PAREDES MARIA |
| 196-OMINT S.A. | 00 | 09/2025 | 0004001127 | 4201010 | 1 | 21,331.00 | 0.00 | 21,331.00 | CASTRONUOVO MARIA |
| 196-OMINT S.A. | 00 | 09/2025 | 0004001127 | 4201010 | 1 | 21,331.00 | 0.00 | 21,331.00 | SANCHEZ MARIELA |
| 224-GALENO ARGENTINA S.A. | 00 | 08/2025 | 0004001135 | 1901021 | 2 | 30,368.82 | 0.00 | 30,368.82 | |
| 237-SWISS MEDICAL S.A. | 00 | 09/2025 | 0004001130 | 1901020 | 19 | 182,645.48 | 0.00 | 182,645.48 | |
| 298-DASUTEN | 00 | 08/2025 | 0003005799 | 4201010 | 1 | 19,368.85 | 0.00 | 19,368.85 | FERRAZZINI MIRIAM |
| Totales | | | | | | 374,358.32 | 0.00 | 374,358.32 | |