

## Apertura de Factura Médico 003074 LOSS MARIA GUADALUPE

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	MONTIEL JULIAN 141084303 24/2 551830
085-MEDICUS	00	02/2025	0004001058	4201012	1	8,356.98	0.00	8,356.98	
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	JEREZ CLAUDIO
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	1901020	5	56,650.00	0.00	56,650.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005394	1901020	4	46,407.68	0.00	46,407.68	
169-PREVENION SALUD S.A.	00	03/2025	0004001057	1901020	1	16,363.76	0.00	16,363.76	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	1901020	1	12,780.00	0.00	12,780.00	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005395	1901020	1	9,270.00	0.00	9,270.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005395	1901020	2	18,984.96	0.00	18,984.96	
Totales						198,908.73	0.00	198,908.73	