

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 | |