

## Apertura de Factura Médico 003074 LOSS MARIA GUADALUPE

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	1	19,331.28	0.00	19,331.28	
085-MEDICUS	00	02/2026	0003006118	4201012	1	14,087.55	0.00	14,087.55	
094-OSMATA	00	02/2026	0003006119	4201010	2	57,028.60	0.00	57,028.60	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2026	0003006111	1901020	1	12,034.31	0.00	12,034.31	
164-COBERT INT DE MED ASIST SA	00	02/2026	0003006112	1901020	1	14,708.59	0.00	14,708.59	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001195	1901020	1	19,884.92	0.00	19,884.92	
196-OMINT S.A.	00	03/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	BRUTTI ORIANA
237-SWISS MEDICAL S.A.	00	02/2026	0004001191	1901020	1	10,297.60	0.00	10,297.60	
300-COBERT. INT DE MED ASIST S.A	00	02/2026	0003006113	1901020	2	24,068.62	0.00	24,068.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006133	4201770	1	14,710.28	0.00	14,710.28	
515-DASMI	00	02/2026	0003006137	4201010	2	49,864.90	0.00	49,864.90	
Totales						260,234.25	0.00	260,234.25	