

Apertura de Factura Médico 005776 PEREZ MARIA BELEN

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	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	1901020	1	12,568.70	0.00	12,568.70	
085-MEDICUS	00	09/2025	0003005795	4201012	1	13,195.00	0.00	13,195.00	
223-OSDIPP	00	09/2025	0004001131	1901020	15	326,155.35	0.00	326,155.35	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1901020	9	86,516.28	0.00	86,516.28	
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	PALACIOS MARTA
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	GALARZA SANTINO
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	BELA NORMA
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	MORETTI GASPAR
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	GALARZA SANTINO
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	PALACIOS MARTA
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201770	1	13,230.20	0.00	13,230.20	
Totales						588,421.55	0.00	588,421.55	