

Apertura de Factura Médico 006299 CRISMANICH SABRINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado	
016-SWISS MEDICAL S.A.	00	03/2026	0003006223	3101020	1	11,249.81	0.00	11,249.81		
016-SWISS MEDICAL S.A.	00	03/2026	0003006223	3101030	1	6,105.32	0.00	6,105.32		
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	3101020	1	10,542.71	0.00	10,542.71		
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	3101030	1	10,542.71	0.00	10,542.71		
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2026	0003006237	3101020	1	10,542.71	0.00	10,542.71		
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2026	0003006237	3101030	1	10,542.71	0.00	10,542.71		
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2026	0003006237	3101040	1	10,542.71	0.00	10,542.71		
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3101050	1	576.90	1,282.00	1,858.90		
Totales						70,645.58	1,282.00	71,927.58		