

Apertura de Factura Médico 007666 VASQUEZ RIOS SANDRA GISELLE

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|-------------------|-------------|-------------------|--------------|
| 024-MEDIFE ASOCIACION CIVIL | 00 | 05/2025 | 0004001083 | 4250160 | 3 | 45,638.19 | 0.00 | 45,638.19 | |
| 094-OSMATA | 00 | 04/2025 | 0003005534 | 4201010 | 1 | 23,100.00 | 0.00 | 23,100.00 | |
| 164-COBERT INT DE MED ASIST SA | 00 | 04/2025 | 0003005510 | 1901020 | 1 | 11,949.98 | 0.00 | 11,949.98 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 04/2025 | 0003005517 | 1901020 | 1 | 13,648.22 | 0.00 | 13,648.22 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2025 | 0004001077 | 1901020 | 3 | 27,000.00 | 0.00 | 27,000.00 | |
| 298-DASUTEN | 00 | 06/2025 | 0003005615 | 4201010 | 1 | 18,782.10 | 0.00 | 18,782.10 | MONZON JESUS |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 05/2025 | 0003005554 | 4201770 | 2 | 24,881.62 | 0.00 | 24,881.62 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 06/2025 | 0003005598 | 4201770 | 1 | 12,664.74 | 0.00 | 12,664.74 | |
| 431-SCIS | 00 | 05/2025 | 0003005535 | 4201010 | 1 | 16,800.00 | 0.00 | 16,800.00 | |
| Totales | | | | | | 194,464.85 | 0.00 | 194,464.85 | |