

## 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	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	1901020	1	12,493.10	0.00	12,493.10	
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	
<b>Totales</b>						<b>206,957.95</b>	<b>0.00</b>	<b>206,957.95</b>	