

## 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	07/2025	0004001104	4250160	1	15,780.77	0.00	15,780.77	
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	06/2025	0003005689	1901020	1	14,378.26	0.00	14,378.26	
298-DASUTEN	00	06/2025	0003005665	4201010	1	18,782.10	0.00	18,782.10	MONZON JESUS
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005696	1901020	2	20,858.22	0.00	20,858.22	
Totales						82,292.45	0.00	82,292.45	