

Apertura de Factura Médico 017032 FARIAS ROBERTO RAMON

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	05/2026	0004001221	EB	1	262,135.00	0.00	262,135.00	SALINAS RIVAS LUCRECIA
196-OMINT S.A.	00	05/2026	0004001221	EV	1	34,000.00	0.00	34,000.00	SALINAS RIVAS LUCRECIA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	EC	1	374,257.39	0.00	374,257.39	BUMGART NILDA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	EV	1	42,298.05	0.00	42,298.05	BUMGART NILDA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	MF	1	213,949.01	0.00	213,949.01	BUMGART NILDA
Totales						926,639.45	0.00	926,639.45	