

Apertura de Factura Médico 036911 RAPISARDA SUSANA BEATRIZ

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	07/2025	0003005723	4201010	1	24,269.44	0.00	24,269.44	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	1	18,525.78	0.00	18,525.78	
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	GULLO PAOLA
196-OMINT S.A.	00	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	GULLO PAOLA
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	2	33,324.78	0.00	33,324.78	
Totales						118,234.00	0.00	118,234.00	