

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	3	44,168.70	0.00	44,168.70	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00413050015 19/02
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	COLLA MIRTA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	PERALTA S.OSMAR
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	BUA MELINA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	COLLA MIRTA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	BUA MELINA
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	1,299.64	0.00	1,299.64	DIF FC N° 4-997
223-OSDIPP	00	02/2025	0004001050	4201010	2	52,785.00	0.00	52,785.00	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	22	297,590.26	0.00	297,590.26	
Totales						527,366.50	0.00	527,366.50	