

## 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        |                   |
| <b>Totales</b>                     |       |         |            |         |      | <b>527,366.50</b> | <b>0.00</b> | <b>527,366.50</b> |                   |