

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	05/2025	0004001088	4201010	1	15,600.00	0.00	15,600.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	5	77,584.90	0.00	77,584.90	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	4250160	2	31,561.54	0.00	31,561.54	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00400700118 30/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00228040019 20/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00403090118 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00400700118 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00404050117 5/6
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	2	39,651.48	0.00	39,651.48	GOMEZ MARIANA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	2	39,651.48	0.00	39,651.48	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	REYNOSO MARIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2025	0003005593	4201010	1	27,290.52	0.00	27,290.52	00083070129
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2025	0003005593	4201010	1	27,290.52	0.00	27,290.52	00081860029 03/05/2025
204-GALENO ARGENTINA S.A.	00	06/2025	0003005585	4250250	1	19,825.74	0.00	19,825.74	
223-OSDIPP	00	05/2025	0004001091	4201010	1	28,476.89	0.00	28,476.89	
223-OSDIPP	00	06/2025	0004001091	4201010	2	58,092.86	0.00	58,092.86	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	3	59,477.22	0.00	59,477.22	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	19	296,400.00	0.00	296,400.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	10	156,000.00	0.00	156,000.00	
Totales						1,033,181.49	0.00	1,033,181.49	