

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	6	96,010.20	0.00	96,010.20	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	2	32,003.40	0.00	32,003.40	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	MARIN ERNESTO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2025	0003005713	4201010	1	28,115.38	0.00	28,115.38	00532420025
223-OSDIPP	00	07/2025	0004001122	4201010	2	58,789.96	0.00	58,789.96	
223-OSDIPP	00	08/2025	0004001122	4201010	5	149,326.50	0.00	149,326.50	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	19	307,663.20	0.00	307,663.20	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	11	183,286.29	0.00	183,286.29	
Totales						980,592.25	0.00	980,592.25	