

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	2	51,400.00	0.00	51,400.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	4250160	3	77,100.00	0.00	77,100.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	ESPINOSA NATALIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	ESPINOSA NATALIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	BASAVE MARTIN
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	BASAVE MARTIN
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	NAVARRO ESTELA
204-GALENO ARGENTINA S.A.	00	07/2026	0003006426	4250250	4	102,577.68	0.00	102,577.68	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	30	611,645.70	0.00	611,645.70	
Totales						1,180,775.05	0.00	1,180,775.05	