

## Apertura de Factura Médico 059206 MANGIATERRA ROMINA LAURA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	01/2026	0003006046	4201010	1	24,382.29	0.00	24,382.29	
094-OSMATA	00	01/2026	0003006119	4201010	2	54,312.96	0.00	54,312.96	
094-OSMATA	00	02/2026	0003006200	0807160	1	1,068,345.57	0.00	1,068,345.57	PEREYRA GABRIELA
094-OSMATA	00	02/2026	0003006119	4201010	1	28,514.30	0.00	28,514.30	
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	RIVE SOFIA
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	1301020	1	15,218.17	0.00	15,218.17	ZARATE ESTEBAN
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	3	53,547.51	0.00	53,547.51	
237-SWISS MEDICAL S.A.	00	02/2026	0004001191	4201010	2	35,698.34	0.00	35,698.34	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	0807091	1	671,499.35	0.00	671,499.35	MAMANI MARIANO
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1302040	1	75,950.04	0.00	75,950.04	DAVIES MARIA ELENA
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	4201010	4	74,395.36	0.00	74,395.36	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	2	37,197.68	0.00	37,197.68	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	4201010	2	37,197.68	0.00	37,197.68	
Totales						2,200,142.54	0.00	2,200,142.54	