

## Apertura de Factura Médico 223575 GHISI MUNIST MARIO ALBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	9	99,933.84	0.00	99,933.84	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	3	34,976.85	0.00	34,976.85	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	3	35,851.26	0.00	35,851.26	
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	GOMEZ ZUNILDA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	BUCHLER VERA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	CARNUCCIO MARIANA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1104030	1	34,534.35	0.00	34,534.35	BASSA PAOLA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	GOMEZ ZUNILDA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	BUCHLER VERA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	GIGENA ROSARIO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	GOMEZ ZUNILDA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	GIGENA ROSARIO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	GOMEZ ZUNILDA
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	CORTE GUY 4261013500032 17/06/24
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	CARILLO CELESTE 1973047201014
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	CARILLO CELESTE 1973047201014
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	CORTE BRUCE 4261013500032
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	CORTE BRUCE 4261013500032
204-GALENO ARGENTINA S.A.	00	06/2024	0003004904	4250250	1	12,105.53	0.00	12,105.53	
204-GALENO ARGENTINA S.A.	00	07/2024	0003004904	4250250	1	12,105.53	0.00	12,105.53	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	13	140,414.69	0.00	140,414.69	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	5	56,705.95	0.00	56,705.95	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	5	58,974.20	0.00	58,974.20	
<b>Totales</b>						<b>643,894.95</b>	<b>0.00</b>	<b>643,894.95</b>	