

## Apertura de Factura Médico 334070 PEREZ VIDAL RAFAEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2025	0003005458	4201010	1	16,835.57	0.00	16,835.57	BURGUEÑO GISELA 0128084222 563392 18/03
094-OSMATA	00	04/2025	0003005478	4201010	1	23,100.00	0.00	23,100.00	
134-SOCIEDAD ITALIANA	00	06/2025	0003005945	1050017	1	300,000.00	0.00	300,000.00	ATES MARIA TERESA P/P
134-SOCIEDAD ITALIANA	00	06/2025	0003005945	1102010	1	200,000.00	0.00	200,000.00	ATES MARIA TERESA P/P
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	2	40,981.48	0.00	40,981.48	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	4201010	1	16,392.60	0.00	16,392.60	
Totales						597,309.65	0.00	597,309.65	