

## Apertura de Factura Médico 440997 MANSUR VIVIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	1	15,516.98	0.00	15,516.98	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00418130118 12/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00404050117 26/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00411640118 4/6
085-MEDICUS	00	06/2025	0003005592	4201010	1	20,000.00	0.00	20,000.00	
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	COLLIA MIRTA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MIRANDA MARTIN
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MARIN ERNESTO
223-OSDIPP	00	06/2025	0004001091	4201010	2	58,092.86	0.00	58,092.86	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	7	109,200.00	0.00	109,200.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
515-DASMI	00	05/2025	0003005618	4201010	1	20,560.00	0.00	20,560.00	
<b>Totales</b>						<b>380,318.62</b>	<b>0.00</b>	<b>380,318.62</b>	