

## Apertura de Factura Médico 441241 DAVIO MARIANO ALBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	10/2024	0004000986	4201010	1	14,798.78	0.00	14,798.78	
085-MEDICUS	00	11/2024	0004000986	4201010	1	14,798.78	0.00	14,798.78	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	2	22,770.00	0.00	22,770.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	2	25,196.62	0.00	25,196.62	
300-COBERT. INT DE MED ASIST S.A	00	11/2024	0003005155	4201010	1	7,364.03	0.00	7,364.03	
Totales						95,928.21	0.00	95,928.21	