

## Apertura de Factura Médico 441241 DAVIO MARIANO ALBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	07/2025	0004001118	4201010	1	22,500.00	0.00	22,500.00	
094-OSMATA	00	10/2025	0003005961	4201010	1	26,000.00	0.00	26,000.00	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	CASAL MARIANA
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	2201010	1	2,621.30	2,433.24	5,054.54	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	1	21,505.48	0.00	21,505.48	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
224-GALENO ARGENTINA S.A.	00	12/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	1	16,662.39	0.00	16,662.39	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	2201010	1	2,542.91	2,139.84	4,682.75	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	1	17,245.57	0.00	17,245.57	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	1	17,245.57	0.00	17,245.57	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	2201010	1	906.19	2,718.58	3,624.77	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	4201010	1	13,379.73	0.00	13,379.73	
300-COBERT. INT DE MED ASIST S.A	00	10/2025	0003005949	4201010	1	14,101.44	0.00	14,101.44	SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	2201010	1	977.04	2,931.12	3,908.16	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	4201010	2	28,851.54	0.00	28,851.54	
Totales						269,332.48	10,222.78	279,555.26	