

Apertura de Factura Médico 450135 DURO AGUSTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
140-CONFERENCIA EPISCOPAL ARGENTIN	00	05/2025	0003005622	4201010	1	23,644.00	0.00	23,644.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	2	26,000.00	0.00	26,000.00	
431-SCIS	00	06/2025	0003005602	4201010	1	17,305.00	0.00	17,305.00	
Totales						116,149.00	0.00	116,149.00	