

Apertura de Factura Médico 550801 BUSTAMANTE MARIA DE LOS ANGELES

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	1	13,185.33	0.00	13,185.33	
085-MEDICUS	00	10/2024	0004000986	4201010	9	133,189.02	0.00	133,189.02	
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	5	87,659.10	0.00	87,659.10	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	SPINI MARIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	AUGURIO LIDIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	CARIGNANO LIDIA
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	RHO MALENA 1148878001011 21/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	PEREZ DANIEL 1833202300029 23/10/24
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	GREGORIO MARIANA 1976456201029
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	JAVIER W.1768439001034
204-GALENO ARGENTINA S.A.	00	11/2024	0003005151	4250250	2	28,595.86	0.00	28,595.86	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	8	114,383.44	0.00	114,383.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	3	56,681.10	0.00	56,681.10	
Totales						550,587.64	0.00	550,587.64	