

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	09/2024	0004000959	4250160	3	38,403.87	0.00	38,403.87	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	1	13,185.33	0.00	13,185.33	
085-MEDICUS	00	10/2024	0004000960	4201010	7	94,174.08	0.00	94,174.08	
085-MEDICUS	00	10/2024	0004000986	4201010	9	133,189.02	0.00	133,189.02	
110-LUIS PASTEUR	00	09/2024	0004000963	4201010	1	16,890.00	0.00	16,890.00	
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	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	BRHOS MERCEDES 1965992901028 18/09
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	VILLAGRA LORENA 1777925700017 30/09
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	10/2024	0004000956	4250250	1	14,297.93	0.00	14,297.93	
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	09/2024	0004000957	4250250	10	137,480.10	0.00	137,480.10	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	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	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	3	56,681.10	0.00	56,681.10	
<b>Totales</b>						<b>931,793.03</b>	<b>0.00</b>	<b>931,793.03</b>	