

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	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	2	27,829.28	0.00	27,829.28	
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	
085-MEDICUS	00	11/2024	0004001007	4201010	2	32,400.00	0.00	32,400.00	
085-MEDICUS	00	12/2024	0004001007	4201010	3	49,669.20	0.00	49,669.20	
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	
110-LUIS PASTEUR	00	11/2024	0004001006	4201010	1	18,057.77	0.00	18,057.77	
110-LUIS PASTEUR	00	12/2024	0004001006	4201010	3	55,473.48	0.00	55,473.48	
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
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	APARICIO JOHANNA 4759593902023 6/1
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	ARSANEIRA CORINA 1991364900108 12/12
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	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	HIELSEN ALAN 0090004223402002 25/11
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	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	8	128,000.00	0.00	128,000.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	4	65,408.00	0.00	65,408.00	
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	5	96,830.15	0.00	96,830.15	
Totales						1,444,297.47	0.00	1,444,297.47	