

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	
085-MEDICUS	00	10/2024	0004000960	4201010	7	94,174.08	0.00	94,174.08	
110-LUIS PASTEUR	00	09/2024	0004000963	4201010	1	16,890.00	0.00	16,890.00	
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
204-GALENO ARGENTINA S.A.	00	10/2024	0004000956	4250250	1	14,297.93	0.00	14,297.93	
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	1	18,254.78	0.00	18,254.78	
<b>Totales</b>						<b>397,281.95</b>	<b>0.00</b>	<b>397,281.95</b>	