

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	02/2025	0004001040	4250160	3	43,430.37	0.00	43,430.37	
085-MEDICUS	00	01/2025	0004001024	4201010	7	115,894.80	0.00	115,894.80	
085-MEDICUS	00	02/2025	0004001043	4201010	4	67,417.68	0.00	67,417.68	
110-LUIS PASTEUR	00	12/2024	0004001025	4201010	1	18,491.16	0.00	18,491.16	
110-LUIS PASTEUR	00	01/2025	0004001025	4201010	1	18,491.16	0.00	18,491.16	
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	1	22,000.00	0.00	22,000.00	
110-LUIS PASTEUR	00	02/2025	0004001042	4201010	2	44,880.00	0.00	44,880.00	
144-GALENO ARGENTINA S.A.	00	01/2025	0004001018	4250250	1	16,352.00	0.00	16,352.00	BURGARDT VICTOR
144-GALENO ARGENTINA S.A.	00	01/2025	0004001018	4250250	1	16,352.00	0.00	16,352.00	ROLLIG ERICA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	BATTAGLIA MARIANA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	HAVARO M SOL
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	ARSANEIRA CORINA 1991364900108 12/12
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	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	PEREZ DANIEL 1833202300029
204-GALENO ARGENTINA S.A.	00	12/2024	0003005261	4250250	1	16,352.00	0.00	16,352.00	
204-GALENO ARGENTINA S.A.	00	01/2025	0003005261	4250250	1	16,352.00	0.00	16,352.00	
204-GALENO ARGENTINA S.A.	00	02/2025	0003005319	4250250	1	18,000.00	0.00	18,000.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	ALAN H.0090004223402002 30/12/24
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	4250250	4	65,408.00	0.00	65,408.00	
224-GALENO ARGENTINA S.A.	00	01/2025	0004001019	4250250	3	49,056.00	0.00	49,056.00	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	5	90,000.00	0.00	90,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	4	79,013.40	0.00	79,013.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005275	4201010	1	19,753.35	0.00	19,753.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201010	7	141,315.44	0.00	141,315.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	4201010	1	20,187.92	0.00	20,187.92	
<b>Totales</b>						<b>992,307.28</b>	<b>0.00</b>	<b>992,307.28</b>	