

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 | 10/2025 | 0004001144 | 4250160 | 1 | 18,000.00 | 0.00 | 18,000.00 | |
| 085-MEDICUS | 00 | 10/2025 | 0004001145 | 4201010 | 3 | 69,471.69 | 0.00 | 69,471.69 | |
| 110-LUIS PASTEUR | 00 | 10/2025 | 0004001148 | 4201010 | 1 | 25,870.60 | 0.00 | 25,870.60 | |
| 144-GALENO ARGENTINA S.A. | 00 | 10/2025 | 0004001143 | 4250250 | 1 | 21,166.81 | 0.00 | 21,166.81 | ARAOZ ANA |
| 144-GALENO ARGENTINA S.A. | 00 | 10/2025 | 0004001143 | 4250250 | 1 | 21,166.81 | 0.00 | 21,166.81 | DOWNA JORGE |
| 196-OMINT S.A. | 00 | 10/2025 | 0004001139 | 4201010 | 1 | 22,000.00 | 0.00 | 22,000.00 | WOLFANG JORGE |
| 204-GALENO ARGENTINA S.A. | 00 | 10/2025 | 0003005851 | 4250250 | 1 | 21,166.81 | 0.00 | 21,166.81 | |
| 224-GALENO ARGENTINA S.A. | 00 | 08/2025 | 0004001142 | 4250250 | 1 | 20,854.00 | 0.00 | 20,854.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 10/2025 | 0004001142 | 4250250 | 14 | 296,335.34 | 0.00 | 296,335.34 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 08/2025 | 0003005866 | 4201010 | 2 | 44,714.82 | 0.00 | 44,714.82 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 10/2025 | 0003005866 | 4201010 | 3 | 70,424.79 | 0.00 | 70,424.79 | |
| Totales | | | | | | 631,171.67 | 0.00 | 631,171.67 | |