

Apertura de Factura Médico 551039 BRUTTI MARIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	04/2025	0003005478	4201010	4	92,400.00	0.00	92,400.00	
094-OSMATA	00	04/2025	0003005433	4201010	3	4,702.77	0.00	4,702.77	DIF VALOR FACT N°C3-5336
094-OSMATA	00	04/2025	0003005433	4201010	1	1,567.59	0.00	1,567.59	DIF VALOR FACT N°C3-5336
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	1,271.66	0.00	1,271.66	DIF FC N° 4-997
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	2	29,532.16	0.00	29,532.16	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	4	83,904.64	0.00	83,904.64	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	2201010	1	2,035.71	4,182.48	6,218.19	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	1	17,227.20	0.00	17,227.20	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	3	45,000.00	0.00	45,000.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	1102150	1	4,464.62	991.12	5,455.74	DUARTES MARIA
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	2201010	1	829.93	2,489.80	3,319.73	DUARTES MARIA
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	4201010	2	23,203.84	0.00	23,203.84	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005421	1104030	1	24,482.25	0.00	24,482.25	NANNI BRENDA
Totales						330,622.37	7,663.40	338,285.77	