

## Apertura de Factura Médico 552799 BRUNO SILVANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	1102150	1	24,583.15	14,636.18	39,219.33	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	2201010	1	2,284.02	1,744.20	4,028.22	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	4	77,325.12	0.00	77,325.12	
094-OSMATA	00	01/2026	0003006119	4201010	1	27,156.48	0.00	27,156.48	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006111	4201010	1	20,964.86	0.00	20,964.86	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	1	20,964.86	0.00	20,964.86	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	10	186,313.50	0.00	186,313.50	
224-GALENO ARGENTINA S.A.	00	02/2026	0004001192	4250250	1	22,754.66	0.00	22,754.66	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	1	17,849.17	0.00	17,849.17	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	1	27,280.00	0.00	27,280.00	
<b>Totales</b>						<b>427,475.82</b>	<b>16,380.38</b>	<b>443,856.20</b>	