

Apertura de Factura Médico 002230 NANNI SABRINA EDITH

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	SOLIS DAIANA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	SOLIS DAIANA
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	1901020	3	35,287.26	0.00	35,287.26	
Totales						89,343.26	0.00	89,343.26	