

Apertura de Factura Médico 007668 SOSA MAGALI

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	1	16,225.73	0.00	16,225.73	
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	AVOLIO PILAR
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GONZALEZ ROXANA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GONZALEZ ROXANA
Totales						80,218.73	0.00	80,218.73	