

Apertura de Factura Médico 007668 SOSA MAGALI

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	1901020	1	12,769.80	0.00	12,769.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	1901020	1	12,769.80	0.00	12,769.80	
094-OSMATA	00	10/2025	0003005857	4201010	1	26,000.00	0.00	26,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	1901020	2	30,057.30	0.00	30,057.30	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005886	1901020	2	30,748.44	0.00	30,748.44	
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	AVOLIO PILAR
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	AVOLIO PILAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005866	4201770	1	13,230.20	0.00	13,230.20	
Totales						169,575.54	0.00	169,575.54	