

Apertura de Factura Médico 007668 SOSA MAGALI

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	AVOLIO CAMILA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	AVOLIO PILAR
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	AVOLIO PILAR
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	AVOLIO PILAR
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	AVOLIO PILAR
<b>Totales</b>						113,770.00	0.00	113,770.00	