

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	11/2025	0003005984	1901020	1	13,272.67	0.00	13,272.67	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	1901020	1	13,272.67	0.00	13,272.67	
094-OSMATA	00	11/2025	0003005993	4201010	2	53,040.00	0.00	53,040.00	
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
Totales						193,355.34	0.00	193,355.34	