

## 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	12/2025	0003006060	1901020	1	13,577.94	0.00	13,577.94	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	1901020	1	13,577.94	0.00	13,577.94	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	1901020	1	13,577.94	0.00	13,577.94	
094-OSMATA	00	01/2026	0003006068	4201010	1	27,156.48	0.00	27,156.48	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	1901020	1	11,443.26	0.00	11,443.26	
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	AVOLIO CAMILA
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	AVOLIO PILAR
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	AVOLIO PILAR
Totales						148,891.56	0.00	148,891.56	