

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 | 01/2026 | 0003006105 | 1901020 | 1 | 13,903.81 | 0.00 | 13,903.81 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2026 | 0003006105 | 1901020 | 1 | 13,903.81 | 0.00 | 13,903.81 | |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 01/2026 | 0003006111 | 1901020 | 1 | 11,729.34 | 0.00 | 11,729.34 | |
| 165-OSPATCA | 00 | 01/2026 | 0003006128 | 4201010 | 2 | 58,333.74 | 0.00 | 58,333.74 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 01/2026 | 0004001195 | 1901020 | 1 | 19,456.87 | 0.00 | 19,456.87 | |
| 196-OMINT S.A. | 00 | 02/2026 | 0004001188 | 4201010 | 1 | 23,650.00 | 0.00 | 23,650.00 | AVOLIO CAMILA |
| 196-OMINT S.A. | 00 | 02/2026 | 0004001188 | 4201010 | 1 | 23,650.00 | 0.00 | 23,650.00 | AVOLIO CAMILA |
| Totales | | | | | | 164,627.57 | 0.00 | 164,627.57 | |