

## 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	0004001199	4201010	1	24,217.60	0.00	24,217.60	AVOLIO CAMILA
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	AVOLIO CAMILA
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	AVOLIO PILAR
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	AVOLIO PILAR
<b>Totales</b>						<b>214,197.97</b>	<b>0.00</b>	<b>214,197.97</b>	