Apertura de Factura Médico 007668 SOSA MAGALI

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	2	48,911.00	0.00	48,911.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	1901020	1	20,600.00	0.00	20,600.00	
085-MEDICUS	00	05/2026	0003006315	4201012	2	37,000.00	0.00	37,000.00	
165-OSPATCA	00	04/2026	0003006313	4201010	1	31,844.38	0.00	31,844.38	
196-OMINT S.A.	00	06/2026	0004001231	4201010	1	26,029.00	0.00	26,029.00	GONZALEZ ANALIA
196-OMINT S.A.	00	06/2026	0004001231	4201010	1	26,029.00	0.00	26,029.00	GONZALEZ ANALIA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201770	6	92,729.94	0.00	92,729.94	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	4201770	2	24,727.98	0.00	24,727.98	
Totales						307,871.30	0.00	307,871.30	