

Apertura de Factura Médico 007668 SOSA MAGALI

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	2	50,133.78	0.00	50,133.78	
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	06/2026	0003006359	4201770	5	77,274.95	0.00	77,274.95	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	4201770	1	12,363.99	0.00	12,363.99	
Totales						191,830.72	0.00	191,830.72	