

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	2	23,900.84	0.00	23,900.84	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
094-OSMATA	00	06/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	DEL VALLE NORA 1001406000012 28/8
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	2	25,421.62	0.00	25,421.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	1	16,959.10	0.00	16,959.10	
Totales						135,708.60	0.00	135,708.60	