

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	12/2024	0003005249	4201010	1	14,000.00	0.00	14,000.00	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	1	14,192.93	0.00	14,192.93	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	1	14,586.00	0.00	14,586.00	
085-MEDICUS	00	01/2025	0004001024	4201010	2	33,112.80	0.00	33,112.80	
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	HUGHES NICOLAS 1915986200010 9/12
204-GALENO ARGENTINA S.A.	00	12/2024	0003005261	4250250	1	16,352.00	0.00	16,352.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	4250250	1	16,352.00	0.00	16,352.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	0706164	1	3,570.16	10,710.48	14,280.64	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	2	26,549.22	0.00	26,549.22	
Totales						158,095.11	10,710.48	168,805.59	