

## Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
024-MEDIFE ASOCIACION CIVIL	01	02/2025	0004001040	4250160	9	130,291.11	0.00	130,291.11	
085-MEDICUS	01	02/2025	0004001043	4201010	2	33,708.84	0.00	33,708.84	
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	2	44,000.00	0.00	44,000.00	
144-GALENO ARGENTINA S.A.	01	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GARCIA ALMA
169-PREVENCIÓN SALUD S.A.	01	01/2025	0004001044	4201010	4	81,443.76	0.00	81,443.76	
169-PREVENCIÓN SALUD S.A.	01	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
178-AUSTRAL SALUD	01	02/2025	0003005316	4201010	1	19,673.02	0.00	19,673.02	RUBIO BUSTILLO FELIPE 24850010 17/01/25
178-AUSTRAL SALUD	01	02/2025	0003005316	4201010	1	19,673.02	0.00	19,673.02	RUBIO BUSTILLO FELIPE 24850010 23/01/25
178-AUSTRAL SALUD	01	02/2025	0003005316	4201010	1	19,673.02	0.00	19,673.02	RUBIO BUSTILLO TERESITA 24850020 17/01/2
178-AUSTRAL SALUD	01	02/2025	0003005316	4201010	1	19,673.02	0.00	19,673.02	RUBIO BUSTILLO TERESITA 24850020 23/01/2
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MORELLI CLAUDIA 4881588000033
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	PECCHIA SOFIA 1990683300025
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	HUGHES NICOLAS 191598620001
196-OMINT S.A.	01	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MASNATA CAMILO 1740396501017
196-OMINT S.A.	01	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MASNATA CAMILO 1740396501017
196-OMINT S.A.	01	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MORELLI CLAUDIA 4881588000003
196-OMINT S.A.	01	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MASNATA GUILLERMINA 1740396503013
196-OMINT S.A.	01	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	MASNATA GUILLERMINA 1740396503013
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	4	54,107.32	0.00	54,107.32	
237-SWISS MEDICAL S.A.	01	01/2025	0004001036	4201010	21	284,063.43	0.00	284,063.43	
242-OBRA SOCIAL E.W.HOPE	00	12/2024	0003005314	4201010	1	20,321.30	0.00	20,321.30	VILLALBA GLADYS 131303786 30/12/24
242-OBRA SOCIAL E.W.HOPE	00	01/2025	0003005314	4201010	1	20,768.37	0.00	20,768.37	VILLALBA GLADYS 131303786 22/01/25
242-OBRA SOCIAL E.W.HOPE	00	01/2025	0003005314	4201010	1	20,768.37	0.00	20,768.37	VILLALBA GLADYS 131303786 06/01/25
255-HOSPITAL ALEMÁN ASOC. CIVIL	00	01/2025	0003005362	4201010	1	16,313.60	0.00	16,313.60	DE NARDIS NOEL 10157710292301 17/1
428-ASOCIACION MUTUAL SANCOR SALUD	01	01/2025	0003005346	4201010	2	40,375.84	0.00	40,375.84	
Totales						1,028,091.75	0.00	1,028,091.75	