

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	01	03/2025	0004001054	4201010	5	75,000.00	0.00	75,000.00	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	
085-MEDICUS	01	02/2025	0004001058	4201010	10	175,000.00	0.00	175,000.00	
110-LUIS PASTEUR	00	03/2025	0004001059	4201010	1	22,440.00	0.00	22,440.00	
110-LUIS PASTEUR	01	03/2025	0004001059	4201010	20	448,800.00	0.00	448,800.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	2,543.32	0.00	2,543.32	DIF FC N° 4-997
169-PREVENCIÓN SALUD S.A.	01	02/2025	0004001057	4201010	6	124,364.58	0.00	124,364.58	
169-PREVENCIÓN SALUD S.A.	01	02/2025	0004001057	4201010	2	41,454.86	0.00	41,454.86	
178-AUSTRAL SALUD	01	01/2025	0003005374	4201010	1	19,673.02	0.00	19,673.02	RUBIO BUSTILLO FELIPE 24850010 27/01/25
178-AUSTRAL SALUD	01	01/2025	0003005374	4201010	1	19,673.02	0.00	19,673.02	RUBIO BUSTILLO TERESITA 2485002 27/01/25
181-OSPE (RED OMIP SA)	00	02/2025	0003005410	4201010	1	16,216.23	0.00	16,216.23	
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	GOMEZ CAROLA 192813360024 26/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	GOMEZ CAROLA 192813360024 12/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	MAIDANA ZOE 19746585 23/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	PUENTE JOSEFINA 196545570202 03/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	PUENTE JOAQUIN 1965455703028 03/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	ROMANO GINO 2000106104027 5/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	PUENTE JOSEFINA 196545570202 24/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	ROMANO DELFINA 2000106103029 3/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	PUENTE JOAQUIN 1965455703028 23/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	ROMANO DELFINA 2000106103029 24/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	MAIDANA ZOE 19746585 26/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	ROMANO GINO 2000106104027 24/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	MELLER EMILIANO 1128777802024 13/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	OLIVIA FACUNDO 1202613402065 27/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	OLIVA FACUNDO 1202613402065 20/2
196-OMINT S.A.	01	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	LANE RAMIRO 19311877 26/2
204-GALENO ARGENTINA S.A.	01	03/2025	0003005387	4250250	7	128,520.00	0.00	128,520.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO JUAN 0090005404511040 19/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO JUAN 0090005404511040 14/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO JUAN 0090005404511040 26/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO AGUSTIN 0090005404512055 14/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO AGUSTIN 0090005404512055 22/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO AGUSTIN 0090005404512055 17/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO BAUTISTA 009000540450057 26/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO BAUTISTA 009000540450057 14/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	CALDERO BAUTISTA 009000540450057 24/02/25
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	4250250	3	55,080.00	0.00	55,080.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	1,271.66	0.00	1,271.66	DIF FC N°4-998
224-GALENO ARGENTINA S.A.	01	03/2025	0004001053	4250250	1	18,360.00	0.00	18,360.00	
237-SWISS MEDICAL S.A.	01	03/2025	0004001055	4201010	23	345,000.00	0.00	345,000.00	
242-OBRA SOCIAL E.W.HOPE	00	03/2025	0003005375	4201010	1	21,183.74	0.00	21,183.74	VILLALBA GLADYS 131303786 12/02/25
255-HOSPITAL ALEMAN ASOC. CIVIL	00	02/2025	0003005419	4201010	1	16,639.87	0.00	16,639.87	MACHADO MARIA 11920812053801 3/2
255-HOSPITAL ALEMAN ASOC. CIVIL	00	02/2025	0003005419	4201010	1	16,639.87	0.00	16,639.87	MACHADO MARIA 11920812053801 13/2
255-HOSPITAL ALEMAN ASOC. CIVIL	01	02/2025	0003005419	4201010	1	16,639.87	0.00	16,639.87	DWITKIND DAIANA 11930112062701 27/2
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201010	3	61,472.22	0.00	61,472.22	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2025	0003005408	4201010	2	40,981.48	0.00	40,981.48	
Totales						2,173,352.64	0.00	2,173,352.64	