

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	05/2024	0003004784	4201010	1	10,034.50	0.00	10,034.50	
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2024	0003004962	4201010	2	21,072.00	0.00	21,072.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	12/2024	0003005249	4201010	1	14,000.00	0.00	14,000.00	
016-SWISS MEDICAL S.A.	00	02/2024	0004000801	4201010	1	6,596.74	0.00	6,596.74	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	4250160	1	7,090.85	0.00	7,090.85	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	4250160	2	22,207.52	0.00	22,207.52	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	2	22,207.52	0.00	22,207.52	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	2	23,900.84	0.00	23,900.84	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	1	14,192.93	0.00	14,192.93	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000817	4201010	1	4,960.57	0.00	4,960.57	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000835	4201010	2	14,881.72	0.00	14,881.72	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000871	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
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	11/2024	0004001007	4201010	3	48,600.00	0.00	48,600.00	
085-MEDICUS	00	01/2025	0004001024	4201010	2	33,112.80	0.00	33,112.80	
085-MEDICUS	01	02/2025	0004001043	4201010	2	33,708.84	0.00	33,708.84	
094-OSMATA	00	01/2024	0003004626	4201010	2	15,341.00	0.00	15,341.00	
094-OSMATA	00	03/2024	0003004706	4201010	3	26,923.47	0.00	26,923.47	
094-OSMATA	00	04/2024	0003004764	4201010	2	22,600.00	0.00	22,600.00	
094-OSMATA	00	04/2024	0003004790	4201010	5	71,500.00	0.00	71,500.00	
094-OSMATA	00	05/2024	0003004858	4201010	1	14,300.00	0.00	14,300.00	
094-OSMATA	00	06/2024	0003004858	4201010	1	15,444.00	0.00	15,444.00	
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	
094-OSMATA	00	09/2024	0003005042	4201010	2	32,432.40	0.00	32,432.40	
110-LUIS PASTEUR	00	03/2024	0004000851	4201010	1	13,259.09	0.00	13,259.09	
110-LUIS PASTEUR	00	04/2024	0004000866	4201010	1	14,850.18	0.00	14,850.18	
110-LUIS PASTEUR	00	06/2024	0004000903	4201010	1	14,850.18	0.00	14,850.18	
110-LUIS PASTEUR	00	09/2024	0004000963	4201010	2	33,780.00	0.00	33,780.00	
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	3	52,595.46	0.00	52,595.46	
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	2	44,000.00	0.00	44,000.00	
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	4250250	1	7,331.78	0.00	7,331.78	SATRAGNI ANDREA
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	4250250	1	7,331.78	0.00	7,331.78	LEDESMA GRISELDA
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	4250250	1	7,331.78	0.00	7,331.78	BAIGORRIA DANIEL
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	4250250	1	7,331.78	0.00	7,331.78	LEDESMA GRISELDA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000827	0706120	2	107,565.98	0.00	107,565.98	LEDESMA GRISELDA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000827	0706140	2	126,688.82	0.00	126,688.82	LEDESMA GRISELDA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	02/2024	0004000827	4250250	1	8,798.14	0.00	8,798.14	LEDESMA GRISELDA
144-GALENO ARGENTINA S.A.	00	03/2024	0004000827	4250250	1	8,798.14	0.00	8,798.14	SATRAGNI ANDREA
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	4250250	1	10,293.82	0.00	10,293.82	MACHADO CLAUDIA
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	4250250	1	10,293.82	0.00	10,293.82	BAIGORRIA DANIELA
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	4250250	1	10,293.82	0.00	10,293.82	MACHADO CLAUDIA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	LEDESMA GISELA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	GALLARDO ALICIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	MACHADO CLAUDIA
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	00	02/2024	0003004603	4201010	1	8,687.79	0.00	8,687.79	P IRMA 35380000 23/1
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
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	CASTAÑO MARIA 1978793600012 26/02/24
196-OMINT S.A.	00	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	MORELLI CLAUDIA 4881588000033 05/03/24
196-OMINT S.A.	00	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	MORELLI CLAUDIA 4881588000033 27/02/24
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	MORELLI CLAUDIA 4881588000033 16/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	OTAIZA ANICARLIS 1891491100039 29/4
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	TOMAS VALERIA 1920447800028 15/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	GONZALEZ FRANCISCO 1005596002020 08/05
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	MORELLI CLAUDIA 4881588000033 20/06/24
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	DEL VALLE NORA 1001406000012 28/8
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	TOMAS VANESA 1920987300017 29/09
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	MORELLI CLAUDIA 4881588000033 03/10/24
196-OMINT S.A.	00	10/2024	0004000974	4201010	1	18,000.00	0.00	18,000.00	MUJICA JORGE 1984098200011 14/10/24
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	LESKIWI DAIANA 1956869000036
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	HUGHES NICOLAS 1915986200010 9/12
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
204-GALENO ARGENTINA S.A.	00	05/2024	0003004791	4250250	1	11,529.08	0.00	11,529.08	
204-GALENO ARGENTINA S.A.	00	11/2024	0003005151	4250250	2	28,595.86	0.00	28,595.86	
204-GALENO ARGENTINA S.A.	00	11/2024	0003005208	4250250	1	16,000.00	0.00	16,000.00	
204-GALENO ARGENTINA S.A.	00	12/2024	0003005261	4250250	1	16,352.00	0.00	16,352.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	PESCE CAROLINA 0090005310893003 07/08
224-GALENO ARGENTINA S.A.	00	01/2024	0004000805	4250250	2	14,663.56	0.00	14,663.56	
224-GALENO ARGENTINA S.A.	00	02/2024	0004000829	4201010	2	17,596.28	0.00	17,596.28	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
224-GALENO ARGENTINA S.A.	00	03/2024	0004000867	4250250	1	10,293.82	0.00	10,293.82	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	2	23,058.16	0.00	23,058.16	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	1	11,529.08	0.00	11,529.08	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	2	23,058.16	0.00	23,058.16	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	2	25,421.62	0.00	25,421.62	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	3	39,657.72	0.00	39,657.72	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	2	27,496.02	0.00	27,496.02	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	2	28,595.86	0.00	28,595.86	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	1	16,000.00	0.00	16,000.00	
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	01/2024	0004000802	0706164	1	1,774.17	5,322.51	7,096.68	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	4201010	4	26,386.96	0.00	26,386.96	
237-SWISS MEDICAL S.A.	00	02/2024	0004000802	4201010	1	6,596.74	0.00	6,596.74	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	0706164	2	4,222.52	12,667.58	16,890.10	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	0706164	1	2,470.17	7,410.53	9,880.70	FERRARAZO SOFIA
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	0706164	1	2,470.17	7,410.53	9,880.70	OCAMPO ALICIA
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	4201010	5	39,250.60	0.00	39,250.60	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	1	9,184.64	0.00	9,184.64	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	0706164	2	5,533.18	16,599.58	22,132.76	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	0706164	1	2,766.59	8,299.79	11,066.38	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	0706164	1	2,904.92	8,714.78	11,619.70	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	3	32,403.39	0.00	32,403.39	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	1	11,794.84	0.00	11,794.84	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	3	36,622.98	0.00	36,622.98	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	0706122	1	99,385.88	0.00	99,385.88	TASSI PAULINA
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	0706122	1	102,466.85	0.00	102,466.85	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	0706130	1	208,373.76	0.00	208,373.76	TASSI PAULINA
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	0706164	2	6,776.54	20,329.62	27,106.16	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	7	88,188.17	0.00	88,188.17	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	7	90,921.95	0.00	90,921.95	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
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	
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	00	01/2024	0003004631	4201010	1	9,449.69	0.00	9,449.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2024	0003004663	4201010	1	11,434.12	0.00	11,434.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	4201010	2	28,000.00	0.00	28,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	2	31,360.00	0.00	31,360.00	

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428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	0706120	1	89,256.94	0.00	89,256.94	TABORDA JAVIER
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	0706140	1	105,124.84	0.00	105,124.84	TABORDA JAVIER
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	1	15,680.00	0.00	15,680.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	1	16,959.10	0.00	16,959.10	
428-ASOCIACION MUTUAL SANCOR SALUD	01	01/2025	0003005346	4201010	2	40,375.84	0.00	40,375.84	
Totales						3,758,628.65	97,465.40	3,856,094.05	