

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	2,543.32	0.00	2,543.32	DIF FC N° 4-997
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	CAGGIANO CAMILA 11276553303027 06/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	CAGGIANO CAMILA 4276553303027 13/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	PECCHIAR SOFIA 1990683300025 31/03
196-OMINT S.A.	01	02/2025	0004001064	4201010	1	19,176.00	0.00	19,176.00	OLIVA FACUNDO 1202613402065 28/02
196-OMINT S.A.	01	02/2025	0004001064	4201010	1	19,176.00	0.00	19,176.00	PUENTE JOAQUIN 1965455703028 26/02
196-OMINT S.A.	01	02/2025	0004001064	4201010	1	19,176.00	0.00	19,176.00	PUENTE JOSEFINA 196545570202 26/02
196-OMINT S.A.	01	02/2025	0004001064	4201010	1	19,176.00	0.00	19,176.00	ROMANO DELFINA 2000106103029 26/02
196-OMINT S.A.	01	02/2025	0004001064	4201010	1	19,176.00	0.00	19,176.00	ROMANO GINO 2000106104027 26/02
196-OMINT S.A.	01	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	RODRIGUEZ LUCAS 4946376302014 14/03
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	1,271.66	0.00	1,271.66	DIF FC N°4-998
242-OBRA SOCIAL E.W.HOPE	00	03/2025	0003005436	4201010	1	21,607.41	0.00	21,607.41	CAPELLE ANGELES 131089161 6/3
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
Totales						248,846.00	0.00	248,846.00	