

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|-----------|------------|----------------------|
| 024-MEDIFE ASOCIACION CIVIL | 01 | 07/2025 | 0004001121 | 4250160 | 1 | 16,001.70 | 0.00 | 16,001.70 | |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 07/2025 | 0004001124 | 4201010 | 1 | 17,909.86 | 0.00 | 17,909.86 | |
| 085-MEDICUS | 00 | 07/2025 | 0004001118 | 0706164 | 3 | 14,632.20 | 43,896.63 | 58,528.83 | |
| 085-MEDICUS | 00 | 07/2025 | 0004001118 | 4201010 | 1 | 22,500.00 | 0.00 | 22,500.00 | |
| 085-MEDICUS | 01 | 07/2025 | 0004001118 | 4201010 | 3 | 67,500.00 | 0.00 | 67,500.00 | |
| 144-GALENO ARGENTINA S.A. | 00 | 07/2025 | 0004001115 | 4250250 | 1 | 20,525.59 | 0.00 | 20,525.59 | GOMEZ MARIA |
| 144-GALENO ARGENTINA S.A. | 00 | 07/2025 | 0004001115 | 4250250 | 1 | 20,525.59 | 0.00 | 20,525.59 | QUINTEROS PATRICIA |
| 144-GALENO ARGENTINA S.A. | 01 | 07/2025 | 0004001115 | 4250250 | 1 | 20,525.59 | 0.00 | 20,525.59 | REYES ROMERO |
| 178-AUSTRAL SALUD | 00 | 07/2025 | 0003005710 | 4201010 | 1 | 22,161.51 | 0.00 | 22,161.51 | CARMONA GUADALUPE |
| 178-AUSTRAL SALUD | 00 | 07/2025 | 0003005710 | 4201010 | 1 | 22,161.51 | 0.00 | 22,161.51 | CARMONA GUADALUPE |
| 196-OMINT S.A. | 00 | 05/2025 | 0004001112 | 4201010 | 1 | 20,440.00 | 0.00 | 20,440.00 | LOPEZ FERNANDA |
| 196-OMINT S.A. | 00 | 05/2025 | 0004001112 | 4201010 | 1 | 20,440.00 | 0.00 | 20,440.00 | MORELLI CLAUDIA |
| 196-OMINT S.A. | 00 | 07/2025 | 0004001113 | 4201010 | 1 | 21,057.00 | 0.00 | 21,057.00 | MORELLI CLAUDIA |
| 196-OMINT S.A. | 00 | 08/2025 | 0004001113 | 4201010 | 1 | 21,057.00 | 0.00 | 21,057.00 | BERDEAL MA FLORENCIA |
| 196-OMINT S.A. | 01 | 05/2025 | 0004001112 | 4201010 | 1 | 20,440.00 | 0.00 | 20,440.00 | JULIA B. |
| 196-OMINT S.A. | 01 | 05/2025 | 0004001112 | 4201010 | 1 | 20,440.00 | 0.00 | 20,440.00 | JULIA B. |
| 224-GALENO ARGENTINA S.A. | 00 | 07/2025 | 0004001116 | 4250250 | 1 | 20,525.59 | 0.00 | 20,525.59 | |
| 224-GALENO ARGENTINA S.A. | 01 | 07/2025 | 0004001116 | 4250250 | 1 | 20,525.59 | 0.00 | 20,525.59 | |
| 237-SWISS MEDICAL S.A. | 00 | 07/2025 | 0004001119 | 4201010 | 1 | 16,192.80 | 0.00 | 16,192.80 | |
| 237-SWISS MEDICAL S.A. | 00 | 08/2025 | 0004001119 | 4201010 | 3 | 49,987.17 | 0.00 | 49,987.17 | |
| 237-SWISS MEDICAL S.A. | 01 | 07/2025 | 0004001119 | 4201010 | 8 | 129,542.40 | 0.00 | 129,542.40 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 07/2025 | 0003005731 | 4201010 | 1 | 22,027.00 | 0.00 | 22,027.00 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 01 | 07/2025 | 0003005731 | 4201010 | 6 | 132,162.00 | 0.00 | 132,162.00 | |
| 529-SANCOR SALUD PLAN S700A S70SF | 01 | 07/2025 | 0003005730 | 4201010 | 1 | 19,824.00 | 0.00 | 19,824.00 | |
| Totales | | | | | | 779,104.10 | 43,896.63 | 823,000.73 | |