

## 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	
<b>Totales</b>						<b>779,104.10</b>	<b>43,896.63</b>	<b>823,000.73</b>	