

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	1	10,678.51	0.00	10,678.51	
094-OSMATA	01	09/2025	0003005857	4201010	6	147,800.88	0.00	147,800.88	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	4250250	1	21,166.81	0.00	21,166.81	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	4	66,649.56	0.00	66,649.56	
Totales						246,295.76	0.00	246,295.76	