

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	11/2025	0003005923	4201010	1	23,504.58	0.00	23,504.58	
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	LOURDES DIAZ
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	MACHADO CLAUDIA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	ALVARET LORENA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	BELLO ELISA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	MORELLI CLAUDIA
204-GALENO ARGENTINA S.A.	00	11/2025	0003005935	4250250	1	21,505.48	0.00	21,505.48	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	3	64,516.44	0.00	64,516.44	
237-SWISS MEDICAL S.A.	00	09/2025	0004001154	4201010	1	16,662.39	0.00	16,662.39	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	0706120	1	115,942.39	0.00	115,942.39	CAVIGLIA MARIANA
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	0706122	1	124,526.25	0.00	124,526.25	CAVIGLIA MARIANA
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	0706130	1	261,085.08	0.00	261,085.08	CAVIGLIA MARIANA
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	12	206,946.84	0.00	206,946.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	0706130	1	392,606.88	0.00	392,606.88	TORRES GIANFRANCO
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	0706140	1	205,343.73	0.00	205,343.73	TORRES GIANFRANCO
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	11	262,097.55	0.00	262,097.55	
Totales						1,804,870.57	0.00	1,804,870.57	