

## Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
085-MEDICUS	00	02/2026	0003006188	4201010	1	25,601.41	0.00	25,601.41	
144-GALENO ARGENTINA S.A.	00	03/2026	0004001203	0706120	1	118,917.11	0.00	118,917.11	GONZALEZ DANIEL
144-GALENO ARGENTINA S.A.	00	03/2026	0004001203	0706130	1	267,783.72	0.00	267,783.72	GONZALEZ DANIEL
144-GALENO ARGENTINA S.A.	00	03/2026	0004001203	0706140	2	280,115.86	0.00	280,115.86	GONZALEZ DANIEL
144-GALENO ARGENTINA S.A.	00	03/2026	0004001203	0706160	1	46,685.98	0.00	46,685.98	GONZALEZ DANIEL
196-OMINT S.A.	00	02/2026	0004001199	1301040	1	32,920.36	16,919.55	49,839.91	MORELLI CLAUDIA
196-OMINT S.A.	00	02/2026	0004001199	1301040	1	24,690.27	0.00	24,690.27	MORELLI CLAUDIA
196-OMINT S.A.	00	02/2026	0004001199	1301040	1	0.00	8,459.77	8,459.77	MORELLI CLAUDIA
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	YEMI MARTA
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	OLATTE NORA
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	MORELLI CLAUDIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2026	0003006173	4201010	1	28,560.92	0.00	28,560.92	MORALES MARIA
224-GALENO ARGENTINA S.A.	00	03/2026	0004001205	4250250	2	46,601.54	0.00	46,601.54	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	4201010	8	148,790.72	0.00	148,790.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006196	0707150	1	6,404.92	19,214.78	25,619.70	
Totales						1,099,725.61	44,594.10	1,144,319.71	