

## Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2026	0004001190	4201010	1	17,849.17	0.00	17,849.17	
085-MEDICUS	00	02/2026	0003006118	4201010	3	73,146.87	0.00	73,146.87	
181-OSPE (RED OMIP SA)	00	01/2026	0003006135	4201010	1	21,698.25	0.00	21,698.25	
196-OMINT S.A.	00	02/2026	0004001188	4201010	1	23,650.00	0.00	23,650.00	OLATTE DE MORELLI NORA
196-OMINT S.A.	00	02/2026	0004001188	4201010	1	23,650.00	0.00	23,650.00	OLATTE DE MORELLI NORA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2026	0003006126	4201010	1	27,756.00	0.00	27,756.00	MORALES MARIA MERCEDES
224-GALENO ARGENTINA S.A.	00	02/2026	0004001192	4250250	2	45,509.32	0.00	45,509.32	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	0706164	2	8,787.88	26,363.68	35,151.56	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	7	124,944.19	0.00	124,944.19	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	0707150	1	6,279.33	18,838.02	25,117.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	3	81,840.00	0.00	81,840.00	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006132	4201010	1	23,126.00	0.00	23,126.00	
<b>Totales</b>						<b>478,237.01</b>	<b>45,201.70</b>	<b>523,438.71</b>	