

## 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> |                        |