

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	05/2026	0003006340	4201010	1	27,123.99	0.00	27,123.99	DELFA MARIA
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	4250250	1	24,480.37	0.00	24,480.37	MIRANDA CLAUDIA
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	0304060	1	15,732.74	0.00	15,732.74	SALMUN SOLANGE
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	0706120	1	124,936.43	0.00	124,936.43	SALMUN SOLANGE
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	0706130	1	281,338.32	0.00	281,338.32	SALMUN SOLANGE
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	0706140	1	147,147.35	0.00	147,147.35	SALMUN SOLANGE
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	0706150	1	15,732.74	0.00	15,732.74	SALMUN SOLANGE
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	24,480.37	0.00	24,480.37	NUÑEZ MIRIAM
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	24,480.37	0.00	24,480.37	NUÑEZ MIRIAM
169-PREVENCIÓN SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	
204-GALENO ARGENTINA S.A.	00	06/2026	0003006354	4250250	1	24,480.37	0.00	24,480.37	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001226	4250250	2	48,960.74	0.00	48,960.74	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	2	50,184.76	0.00	50,184.76	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	10	194,543.80	0.00	194,543.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	1	29,234.27	0.00	29,234.27	
Totales						1,059,975.60	0.00	1,059,975.60	