

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	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-PREVENCION 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	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	
Totales						957,300.22	0.00	957,300.22	