

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	3	33,311.28	0.00	33,311.28	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	63149211801 GUSTAVO JAVIER DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61759863001 CRISTIAN DANIEL MENDIZABAL
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62195393702 GRACIELA LUJAN SCIGLITANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33218162201 ROBERTO ADRIAN CIACCI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	60960713701 RICARDO HERBERTO KUNATH
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61169435101 ALBERTO GUILLERMO DEL MONTE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61232254703 TOMAS ISAIAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61430714601 MAXIMILIANO BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61430714602 VALERIA LUJAN DI CICCO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	61540456002 MARIO ALBERTO FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62340940101 EMILIANO JULIO MARTIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	61540456002 MARIO ALBERTO FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61560533701 SANTIAGO MARTIN FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62270429901 HECTOR ENRIQUE TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62571026501 MIRTA GABRIELA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33218162201 ROBERTO ADRIAN CIACCI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	61874908901 TERESA ELIZABETH BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62195393702 GRACIELA LUJAN SCIGLITANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62627316001 MAURO HORACIO CARPIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33213603101 ROBERTO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	60960713701 RICARDO HERBERTO KUNATH
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61055191302 ALICIA BEATRIZ ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61430714601 MAXIMILIANO BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61430714602 VALERIA LUJAN DI CICCO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61560533701 SANTIAGO MARTIN FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62639852403 EMMA DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33207312902 GRACIELA BARRAZA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	60724216602 DINA GRACIELA FRANZOT
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61039501601 GISELL SABRINA MONLEZUN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61462687002 MARIA MARTA AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62195393702 GRACIELA LUJAN SCIGLITANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61506489101 ESTEBAN DALMIRO GONZALEZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	62618928301 AMANLIO GIORDANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62627316001 MAURO HORACIO CARPIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	63083047802 FABIAN RICARDO MONTOYA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33207312901 RUBEN BENITO CHESINI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61653661401 PABLO DOMINGO PEPE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61691698001 CATALINA TERESA FORNARINI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62821214203 MARIANO JOSE GOMEZ BOUZADA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62748689301 ORNELLA AGUSTINA SAPIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	60821528602 ANALIA SUSANA PELUTIERO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61926509302 MARIELA FRANCO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00227040019 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00227040019 28/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00250550015 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00405130014 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00407120010 29/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00405130014 20/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00412510115 6/6
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	2	29,700.36	0.00	29,700.36	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	MORANI NICO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	PERALTA JAVIER
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	RIDOLFI NESTOR
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00532920025 30/5
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00083070129 4/6
204-GALENO ARGENTINA S.A.	00	05/2024	0003004847	4250250	2	23,058.16	0.00	23,058.16	
223-OSDIPP	00	05/2024	0004000884	4201010	5	87,484.40	0.00	87,484.40	
223-OSDIPP	00	06/2024	0004000884	4201010	4	75,586.52	0.00	75,586.52	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	4	46,116.32	0.00	46,116.32	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	22	226,309.60	0.00	226,309.60	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	4	43,204.52	0.00	43,204.52	
Totales						1,481,016.25	0.00	1,481,016.25	