

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	4201010	4	45,364.76	0.00	45,364.76	
016-SWISS MEDICAL S.A.	00	08/2024	0004000914	4201010	1	11,794.84	0.00	11,794.84	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	4	47,801.68	0.00	47,801.68	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	5	62,142.20	0.00	62,142.20	
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	60764764602 VANINA NOELIA RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62801045001 RICARDO RUBEN GUARINO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62748689301 ORNELLA AGUSTINA SAPIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	60821528602 ANALIA SUSANA PELUTIERO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33220325101 NILDA IRIS MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61390892801 GUILLERMO DANIEL FAGIANO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61390892802 CRISTINA BARBARA CZAJKOWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62490822301 FELIPE OSVALDO PLASTANI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62801045001 RICARDO RUBEN GUARINO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	60845435301 LUIS EMILIO MADERA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61002699101 SERGIO DAMIAN SAPIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62534491903 JAZMIN VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33207171101 PEDRO ALBERTO GUAZZONE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61759863001 CRISTIAN DANIEL MENDIZABAL
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61675315104 VALENTINO IGNACIO VERON GIGEN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62490822301 FELIPE OSVALDO PLASTANI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	61943953902 MIRTA SEGUNDA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61002699101 SERGIO DAMIAN SAPIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61430714602 VALERIA LUJAN DI CICCO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61430714601 MAXIMILIANO BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62463729702 ALINA MATILDE RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61390892802 CRISTINA BARBARA CZAJKOWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61390892801 GUILLERMO DANIEL FAGIANO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61506489104 ADRIANA EDITH FRISCO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33205554602 MARIA ISABEL GARCIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33208373601 RAUL ANIBAL LAVAGNA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33210036301 RUBEN EDUARDO BUGIOLACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62422625401 PABLO DANIEL RONCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61230667304 GRACIELA NOEMI CASERES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61528952403 MARIO ADRIAN MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	61943953902 MIRTA SEGUNDA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62475745401 GRACIELA INES HEINRICH
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61462687002 MARIA MARTA AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	62844769701 ELIAS MARTIN BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61430714602 VALERIA LUJAN DI CICCIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61506489104 ADRIANA EDITH FRISCO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62012350704 MELINA AYLEN EBOLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33207312901 RUBEN BENITO CHESINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33208373601 RAUL ANIBAL LAVAGNA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61462687002 MARIA MARTA AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	03208905001 MARIO ALBERTO GIAMBRUNO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61470892204 VALERIA BEATRIZ PERDOMINICI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62571026501 MIRTA GABRIELA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62498319501 GASTON ALEJANDRO BELARD
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61169435101 ALBERTO GUILLERMO DEL MONTE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	62844769701 ELIAS MARTIN BLANCO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	61395681702 MARGARITA SJOBERG
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61691698001 CATALINA TERESA FORNARINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	10,191.00	0.00	10,191.00	62626852301 BRUNO DI ANTONINO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00405130014 11/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00407120010 16/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00233310018 18/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00407120010 23/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00414802512 07/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00405830116 07/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00412510115 07/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00407120010 01/8/24
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	TROPEANO MIGUEL
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2024	0003004971	4201010	1	18,677.80	0.00	18,677.80	00081860029 30/7/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	08/2024	0003004971	4201010	1	18,677.80	0.00	18,677.80	00081860029 10/8/24

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	07/2024	0004000921	4201010	11	207,862.93	0.00	207,862.93	
223-OSDIPP	00	08/2024	0004000921	4201010	4	75,586.52	0.00	75,586.52	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	33	374,259.27	0.00	374,259.27	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	14	165,127.76	0.00	165,127.76	
Totales						2,157,106.20	0.00	2,157,106.20	