

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	1	11,794.84	0.00	11,794.84	
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	60821528602 ANALIA SUSANA PELUTIERO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61290575502 ANDREA ANATILDE BIGI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62012350704 MELINA AYLEN EBOLI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62422625401 PABLO DANIEL RONCHI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	33217344105 MATEO BONESI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61413416002 NATALIA SABRINA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61506489104 ADRIANA EDITH FRISCO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62369341004 MAIA RACOVSKY
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62490822301 FELIPE OSVALDO PLASTANI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60762606104 FRANCISCO PEDRO MANUEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61055191301 ALDO JOSE GILLONE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61322644401 CESAR FRAGA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	62618928301 AMANLIO GIORDANO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62989389501 AGUSTINA GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61290575502 ANDREA ANATILDE BIGI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61573697001 JORGE ALBERTO TOLENTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62012350704 MELINA AYLEN EBOLI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60724216602 DINA GRACIELA FRANZOT
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61055191301 ALDO JOSE GILLONE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61290575502 ANDREA ANATILDE BIGI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61322644401 CESAR FRAGA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61413416002 NATALIA SABRINA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61647771502 MARIANA ISADORA BASTANZO ALBO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	60845435304 RODRIGO MADERA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61591637501 NESTOR ALBERTO FRAGA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61940839001 FERNANDO ADRIAN VANDE LINDE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	62618928301 AMANLIO GIORDANO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62768392302 SILVIA ESTHER CARMONA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62639852401 ANDRES PEDRO DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62768392302 SILVIA ESTHER CARMONA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	33217344105 MATEO BONESI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60858348002 MARTINA BUSTELO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62735482202 DORA GEORGINA ANDERE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62768392302 SILVIA ESTHER CARMONA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63119330701 YAMIL GERMAN IGNACIO NIZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	60821528602 ANALIA SUSANA PELUTIERO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61173272501 JOSE EDUARDO LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61470892204 VALERIA BEATRIZ PERDOMINICI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61647771502 MARIANA ISADORA BASTANZO ALBO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62801045002 LETICIA SOLEDAD LEAL
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	60762606104 FRANCISCO PEDRO MANUEL IRISAR
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61169435101 ALBERTO GUILLERMO DEL MONTE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61573697001 JORGE ALBERTO TOLENTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61895693901 MARIANA LAURA SOTO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61926509301 DANIEL OMAR VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62215883901 PAULA ANDREA CEPPI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62498319501 GASTON ALEJANDRO BELARD
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61055191301 ALDO JOSE GILLONE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	61874908901 TERESA ELIZABETH BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61895693901 MARIANA LAURA SOTO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62369341004 MAIA RACOVSKY
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	62778513004 CANDELA AGOSTINA MARTINEZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63082525301 CRISTIAN MARTIN MONTANI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00233310018 29/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00406500013 14/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00407120010 13/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00407120010 29/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00414802512 13/8
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MAIDANA SEBASTIAN
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	NAVARRO NELIDA 4314514900027 27/8
196-OMINT S.A.	00	09/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	NAVARRO NELIDA 4314514900027 3/9
223-OSDIPP	00	09/2024	0004000939	4201010	10	198,414.60	0.00	198,414.60	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	28	330,255.52	0.00	330,255.52	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	13	158,699.58	0.00	158,699.58	
<b>Totales</b>						<b>2,101,899.13</b>	<b>0.00</b>	<b>2,101,899.13</b>	