

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	10/2024	0004000953	4201010	2	25,196.62	0.00	25,196.62	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	6	74,570.64	0.00	74,570.64	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	5	64,006.45	0.00	64,006.45	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	4	52,741.32	0.00	52,741.32	
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	60821528602 ANALIA SUSANA PELUTIERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61230667304 GRACIELA NOEMI CASERES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61448042501 ANDRES LEONARDO PERALTA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61940839001 FERNANDO ADRIAN VANDE LINDE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62021278001 NICOLAS PEPE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62215883901 PAULA ANDREA CEPPI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61315415001 CARLOS ROBERTO ECKERDT
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63082525301 CRISTIAN MARTIN MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33207312902 GRACIELA BARRAZA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33208976901 MARIO ALBERTO FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	60858348005 JUANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	60911433501 SERGIO ARIEL MOSTEIRO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	61470892204 VALERIA BEATRIZ PERDOMINICI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33218162201 ROBERTO ADRIAN CIACCI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	60724216602 DINA GRACIELA FRANZOT
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	60911433501 SERGIO ARIEL MOSTEIRO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61144122401 JIMENA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61812799101 SILVANA ARACELI MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62215883901 PAULA ANDREA CEPPI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62639852401 ANDRES PEDRO DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61759863001 CRISTIAN DANIEL MENDIZABAL
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61940839001 FERNANDO ADRIAN VANDE LINDE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63083047802 FABIAN RICARDO MONTOYA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63200464801 PABLO ANDRES PAPANINI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	60836030801 RODOLFO PABLO DUBROVICH
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61714067601 PABLO JUAN ACCIARDI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61714067602 PATRICIA ALEJANDRA ARRIETA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62021278001 NICOLAS PEPE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62778513005 SANTINO 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	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33207312902 GRACIELA BARRAZA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33209120802 ELSA ESTELA PAOLINELLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	60836030801 RODOLFO PABLO DUBROVICH
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61714067602 PATRICIA ALEJANDRA ARRIETA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62340940103 FELIPE PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63176936501 JORGELINA LIZZOLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	61763633701 MARIA LUJAN SCHINONI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61799233804 JOHANNA DANIELA FONZALIDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62286725201 MARCO ANTONIO VIVAS LORENZO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62639852403 EMMA DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62997343001 MAXIMILIANO GABRIEL DI FIORE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33218052901 WALTER ROBERTO MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61448042501 ANDRES LEONARDO PERALTA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62463729702 ALINA MATILDE RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62821214201 YESICA NOEMI ESCUDERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63137476001 CATERINA LO VALVO MEICHTRY
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	03208905001 MARIO ALBERTO GIAMBRUNO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	11,006.00	0.00	11,006.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	11,006.00	0.00	11,006.00	61540456004 MARCOS DAMIAN VELURTAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61625718901 MAXIMILIANO DE PEON
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61625718904 AGUSTIN DE PEON
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61714067601 PABLO JUAN ACCIARDI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62340940103 FELIPE PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62534491903 JAZMIN VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33218162201 ROBERTO ADRIAN CIACCI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00250550015 02/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00407120010 01/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00418930017 03/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00418930017 08/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00418930115 03/10
110-LUIS PASTEUR	00	09/2024	0004000941	4201010	1	16,890.00	0.00	16,890.00	
110-LUIS PASTEUR	00	09/2024	0004000963	4201010	2	33,780.00	0.00	33,780.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	NAVARRO ESTELA
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	4250250	1	14,297.93	0.00	14,297.93	BUA M
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	4250250	1	14,297.93	0.00	14,297.93	MARIN ERNESTO
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	NAVARRO NELIDA 4314514900027 01/10
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	NAVARRO NELIDA 4314514900027 08/10
223-OSDIPP	00	09/2024	0004000961	4201010	7	145,834.71	0.00	145,834.71	
223-OSDIPP	00	10/2024	0004000961	4201010	5	109,376.05	0.00	109,376.05	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	16	195,322.56	0.00	195,322.56	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	9	113,384.79	0.00	113,384.79	
Totales						2,104,311.67	0.00	2,104,311.67	