

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	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	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	33207228901 RICARDO DANIEL MARTINENGO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61173272501 JOSE EDUARDO LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61216966801 MARCELA LUISA GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33214036502 CLAUDIA NOEMI MULIERI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61714067601 PABLO JUAN ACCIARDI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	62821214201 YESICA NOEMI ESCUDERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62989389502 BRUNO DI ANTONINO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	20,290.00	0.00	20,290.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	20,290.00	0.00	20,290.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61625718901 MAXIMILIANO DE PEON
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62340940101 EMILIANO JULIO MARTIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	03208905002 LETICIA MARIEL OLAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	20,290.00	0.00	20,290.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61926509301 DANIEL OMAR VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61926509302 MARIELA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61926509303 ROMANELLA VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	63176936501 JORGELINA LIZZOLI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61625718903 TOMAS DE PEON
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61763633701 MARIA LUJAN SCHINONI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62748689301 ORNELLA AGUSTINA SAPIA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	33213603102 YOLANDA TRACHI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62215883901 PAULA ANDREA CEPPI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62748689301 ORNELLA AGUSTINA SAPIA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60762606104 FRANCISCO PEDRO MANUEL IRISAR
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62300495902 ADRIANA OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	62639852401 ANDRES PEDRO DIPAOLO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62748689301 ORNELLA AGUSTINA SAPIA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61625718901 MAXIMILIANO DE PEON
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61625718903 TOMAS DE PEON
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61799233804 JOHANNA DANIELA FONZALIDA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60858348002 MARTINA BUSTELO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60858348003 PEDRO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60858348004 ANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60858348005 JUANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62498319501 GASTON ALEJANDRO BELARD
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	62821214201 YESICA NOEMI ESCUDERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61759863001 CRISTIAN DANIEL MENDIZABAL
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	61926509302 MARIELA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,634.00	0.00	14,634.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61715922901 ROBERTO LUIS ECHAVE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62278175701 MARIA EUGENIA CORREA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62300495902 ADRIANA OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62750175201 FRANCO RIAÑO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2024	0004000971	1420101	1	14,367.00	0.00	14,367.00	62340940102 GRACIELA SUSANA CONTE
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	00418930115 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 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
110-LUIS PASTEUR	00	09/2024	0004000963	4201010	2	33,780.00	0.00	33,780.00	
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 08/10
196-OMINT S.A.	00	10/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	NAVARRO NELIDA 4314514900027 01/10
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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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						2,022,524.03	0.00	2,022,524.03	