

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	4201010	1	12,988.85	0.00	12,988.85	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	6	83,487.84	0.00	83,487.84	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	2	28,385.86	0.00	28,385.86	
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	60960713701 RICARDO HERBERTO KUNATH
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33215962702 NELIDA BEATRIZ ESCARABELLI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61386947701 MARCELO FABIAN QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61386947703 RENATA MARCELA QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33215962702 NELIDA BEATRIZ ESCARABELLI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62340940103 FELIPE PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62989389501 AGUSTINA GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	60857842701 MARCO BRUNO CAMMAROTA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	60858348002 MARTINA BUSTELO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62300495902 ADRIANA OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62989389501 AGUSTINA GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	60857842701 MARCO BRUNO CAMMAROTA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61509394801 ANA CLARA BENTANCOURT
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62340940103 FELIPE PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60884663401 ANALIA RAJOVITZKY
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61509394801 ANA CLARA BENTANCOURT
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61819118502 STELLA MARIS GRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62230929202 LILIANA SANDRA MARRA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	63119330701 YAMIL GERMAN IGNACIO NIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61179296501 MARINA NOEMI CASTRO YAHCHAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61509394801 ANA CLARA BENTANCOURT
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61819118502 STELLA MARIS GRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62369341004 MAIA RACOVSKY
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61522528304 TOMAS KURT DANNEMANN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	62778513002 ADRIANA ANDREA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	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	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	63176936501 JORGELINA LIZZOLI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00403090113 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00406500013 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00407120010 26/11/24
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	GARCIA BRISA
223-OSDIPP	00	11/2024	0004000996	4201010	1	22,640.84	0.00	22,640.84	
223-OSDIPP	00	12/2024	0004000996	4201010	2	46,413.72	0.00	46,413.72	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	10	129,888.50	0.00	129,888.50	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	4	51,955.40	0.00	51,955.40	
298-DASUTEN	00	11/2024	0003005226	4201010	1	14,686.10	0.00	14,686.10	16-60218/01
298-DASUTEN	00	12/2024	0003005226	4201010	1	14,979.82	0.00	14,979.82	16-60218/01
Totales						1,142,831.93	0.00	1,142,831.93	