

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	4201010	4	53,098.44	0.00	53,098.44	
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	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	2	28,385.86	0.00	28,385.86	
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61819118502 STELLA MARIS GRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	62778513002 ADRIANA ANDREA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	62778513004 CANDELA AGOSTINA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	03208905001 MARIO ALBERTO GIAMBRUNO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61179296501 MARINA NOEMI CASTRO YAHCHAN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61625718901 MAXIMILIANO DE PEON
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62659768301 ROCIO SOLEDAD FRETTES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	63176936501 JORGELINA LIZZOLI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	33217344101 GUSTAVO EMILIO BONESI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33218052901 WALTER ROBERTO MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	62639852403 EMMA DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	60749210302 MARIA CRISTINA GAGGERO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62534491903 JAZMIN VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	60845435304 RODRIGO MADERA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61390892801 GUILLERMO DANIEL FAGIANO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	61527890501 LUCIANO MARTIN GILLONE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33208976905 GLADYS ISABEL QUEVEDO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	60749210302 MARIA CRISTINA GAGGERO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	21,710.00	0.00	21,710.00	61266620301 MARCELO ALBERTO RANALLI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62369341004 MAIA RACOVSKY
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,373.00	0.00	15,373.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	12/2024	0004001010	1420101	1	15,658.00	0.00	15,658.00	62778513004 CANDELA AGOSTINA MARTINEZ
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00047710111 17/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00250550015 29/12

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00415960119 10/12
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	4250250	1	16,352.00	0.00	16,352.00	MARIN ERNESTO
223-OSDIPP	00	12/2024	0004001016	4201010	6	139,241.16	0.00	139,241.16	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	13	172,569.93	0.00	172,569.93	
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
298-DASUTEN	00	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-60218/01
Totales						1,260,359.83	0.00	1,260,359.83	