

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	01/2025	0004001026	4250160	2	28,385.86	0.00	28,385.86	
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33216386101 PABLO FERNANDO SANCHO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61647771504 BIANCA CANTERO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62778513004 CANDELA AGOSTINA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62791540903 DAMIAN ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61386947702 ROBERTA LEILA ARRATIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61386947703 RENATA MARCELA QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61819118502 STELLA MARIS GRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33207312902 GRACIELA BARRAZA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	60724216602 DINA GRACIELA FRANZOT
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	21,710.00	0.00	21,710.00	61874908901 TERESA ELIZABETH BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62667517001 NICOLAS ULMETE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	61028099502 CRISTIAN CARLA COMANI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61390892801 GUILLERMO DANIEL FAGIANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	21,710.00	0.00	21,710.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62748689301 ORNELLA AGUSTINA SAPIA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	61028099502 CRISTIAN CARLA COMANI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61198768501 LEONARDO CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	61028099502 CRISTIAN CARLA COMANI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62667517001 NICOLAS ULMETE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	63125713501 MATIAS LEONEL MACCHIAVELLI TA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	63125713502 DAIANA ALEJANDRA DATTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61356650401 LEANDRO ARIEL FINK
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61356650402 ALEJANDRA CECILIA DEL VALLE L
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	62821214203 MARIANO JOSE GOMEZ BOUZADA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	61142465601 MARIO ADRIAN SAEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	60858348002 MARTINA BUSTELO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	60858348003 PEDRO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	60858348004 ANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,658.00	0.00	15,658.00	60858348005 JUANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	62195393702 GRACIELA LUJAN SCIGLITANO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2025	0004001028	1420101	1	15,373.00	0.00	15,373.00	63119330702 ANTONELA MARICEL LUCERO RODRI
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
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
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
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	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-60218/01
<b>Totales</b>						<b>1,296,255.21</b>	<b>0.00</b>	<b>1,296,255.21</b>	