

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	0004001035	4201010	1	13,526.83	0.00	13,526.83	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	4	57,907.16	0.00	57,907.16	
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	22,796.00	0.00	22,796.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	22,796.00	0.00	22,796.00	61266620301 MARCELO ALBERTO RANALLI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	22,796.00	0.00	22,796.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62499578901 ROMINA ELISABETH SANTA MARIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62534491903 JAZMIN VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33214036504 FERNANDO GABRIEL MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61573697001 JORGE ALBERTO TOLENTI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62499578901 ROMINA ELISABETH SANTA MARIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	33207228901 RICARDO DANIEL MARTINENGO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61232254703 TOMAS ISAIAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62010585101 LUCAS HERNAN ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62021278001 NICOLAS PEPE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62075320901 MARIELA NORA BROSIO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62499578901 ROMINA ELISABETH SANTA MARIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61055191302 ALICIA BEATRIZ ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61386947704 NICOLAS QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	22,796.00	0.00	22,796.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61573697001 JORGE ALBERTO TOLENTI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	61926509301 DANIEL OMAR VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62499578901 ROMINA ELISABETH SANTA MARIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62639852401 ANDRES PEDRO DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61790589301 YESICA ELIZABETH DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33207312901 RUBEN BENITO CHESINI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33207312902 GRACIELA BARRAZA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33213518301 GUSTAVO ACUTAIN
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	63083420101 SILVANA DENISE SMIDT
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33214036504 FERNANDO GABRIEL MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	33220878406 JOSE MARIA SOSA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	60821528602 ANALIA SUSANA PELUTIERO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61055191302 ALICIA BEATRIZ ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62619106702 MARIA JOSE CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	60975304401 SERGIO GABRIEL DILDA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	61142465601 MARIO ADRIAN SAEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	61142465604 CANDELA SAEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61386947704 NICOLAS QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	22,796.00	0.00	22,796.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	0.00	16,142.00	62499578901 ROMINA ELISABETH SANTA MARIA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00418930017 14/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00250550015 10/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00415960119 21/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00233310018 6/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00403090118 4/2
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	1	22,000.00	0.00	22,000.00	
110-LUIS PASTEUR	00	02/2025	0004001042	4201010	1	22,440.00	0.00	22,440.00	
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	PERALTA JAVIER
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	SCHAUMANN ANAHI
223-OSDIPP	00	02/2025	0004001034	4201010	6	153,000.00	0.00	153,000.00	
237-SWISS MEDICAL S.A.	00	12/2024	0004001036	4201010	1	13,274.61	0.00	13,274.61	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	9	121,741.47	0.00	121,741.47	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	6	81,160.98	0.00	81,160.98	
Totales						1,599,116.05	0.00	1,599,116.05	