

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	3	44,168.70	0.00	44,168.70	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	
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	61395681701 ALEJANDRO TOMAS CANTLON
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	35214569301 RICARDO ALBERTO SARRATEA
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	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	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	62021278001 NICOLAS PEPE
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	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	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	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	61232254703 TOMAS ISAIAS RUIZ
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	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	61537738502 SUSANA GRACIELA GATTI
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	16,441.00	0.00	16,441.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62639852401 ANDRES PEDRO DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	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	61573697001 JORGE ALBERTO TOLENTI
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	61386947704 NICOLAS QUINTEROS
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	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	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	61198784702 SANDRA MARIELA 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	16,142.00	0.00	16,142.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,441.00	0.00	16,441.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	16,142.00	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	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	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	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	33214036504 FERNANDO GABRIEL MUÑOZ

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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	16,441.00	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	60821528602 ANALIA SUSANA PELUTIERO
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	16,142.00	0.00	16,142.00	62499578901 ROMINA ELISABETH SANTA MARIA
071-O.S.D.E PERGAMINO PLAN 310	00	02/2025	0004001046	1420101	1	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	16,441.00	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	61142465604 CANDELA SAEZ
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	16,142.00	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	61386947704 NICOLAS QUINTEROS
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
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	4201010	1	25,000.00	0.00	25,000.00	00413050015 19/02
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	COLLA MIRTA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	PERALTA S.OSMAR
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	BUA MELINA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	COLLA MIRTA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	4250250	1	18,360.00	0.00	18,360.00	BUA MELINA
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	1,299.64	0.00	1,299.64	DIF FC N° 4-997
223-OSDIPP	00	02/2025	0004001050	4201010	2	52,785.00	0.00	52,785.00	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	22	297,590.26	0.00	297,590.26	
Totales						1,469,671.50	0.00	1,469,671.50	