

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 | 03/2025 | 0004001063 | 1420101 | 1 | 16,441.00 | 0.00 | 16,441.00 | 33220878406 JOSE MARIA SOSA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61169435101 ALBERTO GUILLERMO DEL MONTE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61528952403 MARIO ADRIAN MUÑOZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62574419401 PABLO JAVIER RUIZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 63083420101 SILVANA DENISE SMIDT |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 33218162201 ROBERTO ADRIAN CIACCI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 33219227601 MARIA CELESTE PATROSSO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 33220900402 MARIA CLAUDIA BLACHERE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62603937001 IGNACIO GABRIEL DISALVO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 63047757301 NICOLAS CZERNIEJEWSKI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 60884663401 ANALIA RAJOVITZKY |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62286725201 MARCO ANTONIO VIVAS LORENZO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62369341002 ANALIA MARTA BOTTINI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,441.00 | 0.00 | 16,441.00 | 62778513004 CANDELA AGOSTINA MARTINEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,441.00 | 0.00 | 16,441.00 | 62986574301 DIEGO AYALA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 60853303201 MARIA JULIETA PEREZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61082182101 BRANKO MATIAS DEMARIA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61528952401 MONICA ANDREA CARBALLO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62340940103 FELIPE PAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62801045001 RICARDO RUBEN GUARINO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62801045002 LETICIA SOLEDAD LEAL |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,441.00 | 0.00 | 16,441.00 | 61160069101 RAUL OSCAR CERRUDO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62673717501 GASTON GRUPPI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 63083420101 SILVANA DENISE SMIDT |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61144122401 JIMENA MARTINEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 60853303201 MARIA JULIETA PEREZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 60853303202 ZOE CHIFFLET |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 60853303203 LOLA CHIFFLET |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61638452001 JUAN MANUEL COLLADO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62201132302 ANABELLA RUVINI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62215883901 PAULA ANDREA CEPPI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62673117702 NELSON HERNAN DIAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 63047757301 NICOLAS CZERNIEJEWSKI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,441.00 | 0.00 | 16,441.00 | 33213024601 GABRIELA ALEJANDRA GIANNELLI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,441.00 | 0.00 | 16,441.00 | 61142465604 CANDELA SAEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61537738502 SUSANA GRACIELA GATTI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61675326701 NESTOR HUGO COESTA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 33210036302 ZULMA GRACIELA RUSSO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62215883901 PAULA ANDREA CEPPI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62673117702 NELSON HERNAN DIAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,441.00 | 0.00 | 16,441.00 | 62778513004 CANDELA AGOSTINA MARTINEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 33219155501 ANA MARIA KOCUR |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 33219155502 CESAR RICARDO FUENTES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 22,796.00 | 0.00 | 22,796.00 | 61874908901 TERESA ELIZABETH BATISTA |

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|---------------------|-------------|---------------------|--|
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62185590001 JUAN JOSE SANTIAGO SERRA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 22,796.00 | 0.00 | 22,796.00 | 62618839202 MALENA CALDERA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 33205554601 JUAN CARLOS TRACCHI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 33205554602 MARIA ISABEL GARCIA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61528952403 MARIO ADRIAN MUÑOZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61638452001 JUAN MANUEL COLLADO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 61759863001 CRISTIAN DANIEL MENDIZABAL |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2025 | 0004001063 | 1420101 | 1 | 16,142.00 | 0.00 | 16,142.00 | 62075320902 GUILLERMO ALEJANDRO FONTES |
| 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 | | | | | | 1,382,151.50 | 0.00 | 1,382,151.50 | |