

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	