

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	4201010	1	15,000.00	0.00	15,000.00	
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
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

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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	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	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00404050117 11/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00404050117 27/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00418930017 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	0048930115 09/04/25
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	BUA MELINA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	COLLA MIRTA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	REYNOSO CLAUDIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	REYNOSO MARIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	REYNOSO MARIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	PERALTA JAVIER
144-GALENO ARGENTINA S.A.	00	04/2025	0003005429	4201010	1	1,299.64	0.00	1,299.64	DIF FC N° 4-997
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	4201010	1	25,600.00	0.00	25,600.00	00081860028 20/03/25
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	NAVARRO NELIDA 4314514900027 26/03
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	CANTEROS OSCAR 4949756300012 09/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	NAVARRO NELIDA 4314514900027 03/04
204-GALENO ARGENTINA S.A.	00	03/2025	0003005455	4250250	2	38,000.00	0.00	38,000.00	
223-OSDIPP	00	03/2025	0004001067	4201010	2	54,368.56	0.00	54,368.56	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	4250250	1	19,000.00	0.00	19,000.00	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	4201010	35	525,000.00	0.00	525,000.00	
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-60218/01
Totales						1,844,671.20	0.00	1,844,671.20	