

## 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	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	4	59,774.96	0.00	59,774.96	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	2	30,425.46	0.00	30,425.46	
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61306159301 SEBASTIAN SOTTILE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	23,936.00	0.00	23,936.00	61395681702 MARGARITA SJOBERG
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61464856301 GABRIEL OSCAR DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62989389501 AGUSTINA GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63078424702 FLORENCIA AMANCAY GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33218162201 ROBERTO ADRIAN CIACCI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	60496356502 ANA TERESA LOPATIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	23,936.00	0.00	23,936.00	61874908901 TERESA ELIZABETH BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63244091001 TOMAS ELIAS FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62791540901 MARIA FLORENCIA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61055191302 ALICIA BEATRIZ ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61390892801 GUILLERMO DANIEL FAGIANO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62340940104 MANUEL PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	61028099502 CRISTIAN CARLA COMANI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61819118502 STELLA MARIS GRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	61856242602 ROSANA MABEL MENGON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	23,936.00	0.00	23,936.00	61395681702 MARGARITA SJOBERG
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33205614301 OMAR IVAN PONCE DE LEON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33205614302 ALICIA ESTHER JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	33207228901 RICARDO DANIEL MARTINENGO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33218052901 WALTER ROBERTO MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61173272501 JOSE EDUARDO LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33218162201 ROBERTO ADRIAN CIACCI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62077034005 YANINA ALEJANDRA TORREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62340940104 MANUEL PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62369341004 MAIA RACOVSKY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62340940103 FELIPE PAZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	33213024601 GABRIELA ALEJANDRA GIANNELLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61158568401 RAMON ALBERTO MATEBE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61306159304 FRANCISCO SOTTILE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61819118502 STELLA MARIS GRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	62052335102 JAVIER ALEJANDRO SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62077034005 YANINA ALEJANDRA TORREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	62261807401 EDUARDO ADRIAN VILLAR
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61232254703 TOMAS ISAIAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61386947704 NICOLAS QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61644969001 DAMIAN ALBERTO VIRGILIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62075320901 MARIELA NORA BROSIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33205549001 JUAN ANTONIO DI PIETRO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	60858348002 MARTINA BUSTELO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61306159304 FRANCISCO SOTTILE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62801045002 LETICIA SOLEDAD LEAL
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62215883901 PAULA ANDREA CEPPI
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	00489301115 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 MARIA
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	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
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

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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						2,375,004.98	0.00	2,375,004.98	