

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	4201010	3	46,800.00	0.00	46,800.00	
016-SWISS MEDICAL S.A.	00	05/2025	0004001088	4201010	1	15,600.00	0.00	15,600.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	5	76,063.65	0.00	76,063.65	
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61073031101 MARIA MERCEDES ABBATANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62052335102 JAVIER ALEJANDRO SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61216966801 MARCELA LUISA GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61386947704 NICOLAS QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61759863001 CRISTIAN DANIEL MENDIZABAL
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	14,022.00	0.00	14,022.00	61976523102 STELLA MARIS PECCIA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62052335101 ANDREA ALEJANDRA SACK
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62261807401 EDUARDO ADRIAN VILLAR
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61390892802 CRISTINA BARBARA CZAJKOWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62499578901 ROMINA ELISABETH SANTA MARIA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	63108160601 CANDELARIA CERMELLI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	60724216602 DINA GRACIELA FRANZOT
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61052215801 VIVIANA GRACIELA CATINO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61329778302 LAURA OFELIA BAIGORRIA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62215883901 PAULA ANDREA CEPPI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62461736904 AGUSTINA RUTH STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62493714201 FABIO TOMAS RAGAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33208976901 MARIO ALBERTO FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	61506489104 ADRIANA EDITH FRISCO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62463729702 ALINA MATILDE RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62619106702 MARIA JOSE CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	2	16,949.00	0.00	16,949.00	33219926204 GAEL FERRARI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61298062502 HILDA MARIA BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61528952401 MONICA ANDREA CARBALLO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61780292001 MARIO ALBERTO FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62215883901 PAULA ANDREA CEPPI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62499578901 ROMINA ELISABETH SANTA MARIA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	62639852401 ANDRES PEDRO DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61329778302 LAURA OFELIA BAIGORRIA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62461736904 AGUSTINA RUTH STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	33215596601 MAURO OMAR LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	33215596603 CLARA LIZZI BACCI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61052215801 VIVIANA GRACIELA CATINO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62010585101 LUCAS HERNAN ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62619106702 MARIA JOSE CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61715922901 ROBERTO LUIS ECHAVE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61638452001 JUAN MANUEL COLLADO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62215883901 PAULA ANDREA CEPPI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61298062502 HILDA MARIA BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61464856302 MONICA EDITH AYERBE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62619106702 MARIA JOSE CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	33219926204 GAEL FERRARI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61002699102 MARIA ALEJANDRA TOPPA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	61076206002 SILVANA NOELIA VIGNIANIGO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61356650402 ALEJANDRA CECILIA DEL VALLE L
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61390892801 GUILLERMO DANIEL FAGIANO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	16,949.00	0.00	16,949.00	61419399004 ADRIAN MARIO FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	17,263.00	0.00	17,263.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	62639852401 ANDRES PEDRO DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2025	0004001085	1420101	1	23,936.00	0.00	23,936.00	62639852403 EMMA DIPAOLO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	GOMEZ MARIANA

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	VOSSEN PATRICIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	2	39,651.48	0.00	39,651.48	GOMEZ MARIANA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	2	39,651.48	0.00	39,651.48	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	REYNOSO MARIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2025	0003005520	4201010	1	26,547.20	0.00	26,547.20	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2025	0003005520	4201010	1	26,547.20	0.00	26,547.20	
204-GALENO ARGENTINA S.A.	00	05/2025	0003005526	4250250	2	38,760.00	0.00	38,760.00	
204-GALENO ARGENTINA S.A.	00	06/2025	0003005585	4250250	1	19,825.74	0.00	19,825.74	
223-OSDIPP	00	04/2025	0004001082	4201010	4	111,129.32	0.00	111,129.32	
224-GALENO ARGENTINA S.A.	00	05/2025	0004001080	4250250	1	19,380.00	0.00	19,380.00	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	3	59,477.22	0.00	59,477.22	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	25	390,000.00	0.00	390,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	19	296,400.00	0.00	296,400.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	10	156,000.00	0.00	156,000.00	
Totales						3,044,282.03	0.00	3,044,282.03	