

## 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	0004001088	4201010	1	15,600.00	0.00	15,600.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	5	77,584.90	0.00	77,584.90	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	4250160	2	31,561.54	0.00	31,561.54	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33207486902 OLGA MABEL RIVEIRA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	60762606101 HUGO DANIEL IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61715922901 ROBERTO LUIS ECHAVE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62493714201 FABIO TOMAS RAGAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	33220878406 JOSE MARIA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61290575502 ANDREA ANATILDE BIGI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62052335102 JAVIER ALEJANDRO SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	33215596601 MAURO OMAR LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	33215596603 CLARA LIZZI BACCI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62791540903 DAMIAN ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33219641701 EUGENIA INES ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61356650402 ALEJANDRA CECILIA DEL VALLE L
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61644969001 DAMIAN ALBERTO VIRGILIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62075320901 MARIELA NORA BROSIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62328531102 LILIAN RAQUEL DE PLACIDO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	61395681702 MARGARITA SJOBERG
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61419399004 ADRIAN MARIO FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61704649103 SABA AGUSTINA PEREZ IBAÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62328531102 LILIAN RAQUEL DE PLACIDO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62632608602 NOELIA BEATRIZ FUNES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	63078424701 LEONARDO EZEQUIEL MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	60509873402 ALEJANDRA NANCY PEDREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61232254703 TOMAS ISAIAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61329778301 MIGUEL ANGEL REY
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61329778302 LAURA OFELIA BAIGORRIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62261807401 EDUARDO ADRIAN VILLAR
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61071209701 MARIA DEL PILAR AMIGO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	61076206002 SILVANA NOELIA VIGNIANIGO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62201132302 ANABELLA RUVINI

## 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	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62340940103 FELIPE PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62340940104 MANUEL PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62632608602 NOELIA BEATRIZ FUNES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33219926204 GAEL FERRARI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	61856242602 ROSANA MABEL MENGON
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61071209701 MARIA DEL PILAR AMIGO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61232254703 TOMAS ISAIAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	61943953902 MIRTA SEGUNDA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	60858348002 MARTINA BUSTELO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	60858348005 JUANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33220325101 NILDA IRIS MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61314776501 ANGEL JOSE FINAMORE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61314776502 AIDA TERESA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62052335102 JAVIER ALEJANDRO SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62340940104 MANUEL PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	61305914902 ROCIO SOLEDAD RAPUZZI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	24,952.00	0.00	24,952.00	61943953902 MIRTA SEGUNDA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62052335101 ANDREA ALEJANDRA SACK
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,995.00	0.00	17,995.00	62625891901 CRISTIAN ALFREDO NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	00	06/2025	0004001096	1420101	1	17,668.00	0.00	17,668.00	63108160601 CANDELARIA CERMELLI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00400700118 30/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00228040019 20/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00403090118 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00400700118 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00404050117 5/6
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	05/2025	0003005593	4201010	1	27,290.52	0.00	27,290.52	00083070129
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2025	0003005593	4201010	1	27,290.52	0.00	27,290.52	00081860029 03/05/2025
204-GALENO ARGENTINA S.A.	00	06/2025	0003005585	4250250	1	19,825.74	0.00	19,825.74	
223-OSDIPP	00	05/2025	0004001091	4201010	1	28,476.89	0.00	28,476.89	
223-OSDIPP	00	06/2025	0004001091	4201010	2	58,092.86	0.00	58,092.86	
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	0004001087	4201010	19	296,400.00	0.00	296,400.00	

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	10	156,000.00	0.00	156,000.00	
Totales						2,403,790.49	0.00	2,403,790.49	