

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	4201010	1	16,192.80	0.00	16,192.80	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	4	63,123.08	0.00	63,123.08	
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	33215596601 MAURO OMAR LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	33215596603 CLARA LIZZI BACCI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61314776501 ANGEL JOSE FINAMORE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61314776502 AIDA TERESA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62801045001 RICARDO RUBEN GUARINO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62801045002 LETICIA SOLEDAD LEAL
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	63250096301 JAZMIN IVANA VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33218162201 ROBERTO ADRIAN CIACCI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	63108160601 CANDELARIA CERMELLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61158568401 RAMON ALBERTO MATEBE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	33215596601 MAURO OMAR LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	33215596603 CLARA LIZZI BACCI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,995.00	0.00	17,995.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61528952403 MARIO ADRIAN MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,995.00	0.00	17,995.00	61926509302 MARIELA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61071209701 MARIA DEL PILAR AMIGO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61390892801 GUILLERMO DANIEL FAGIANO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61390892802 CRISTINA BARBARA CZAJKOWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33219155502 CESAR RICARDO FUENTES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,995.00	0.00	17,995.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62575709101 MARIA SOL SCHMIDT

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33213518301 GUSTAVO ACUTAIN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61169435101 ALBERTO GUILLERMO DEL MONTE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61169435102 MALVINA ESTHER ROJAS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61759863001 CRISTIAN DANIEL MENDIZABAL
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	61874908901 TERESA ELIZABETH BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62520687702 CARLOS ROCA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33208976901 MARIO ALBERTO FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62989389501 AGUSTINA GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	63047757301 NICOLAS CZERNIEJEWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	61305914902 ROCIO SOLEDAD RAPUZZI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	61874908901 TERESA ELIZABETH BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	24,952.00	0.00	24,952.00	62639852403 EMMA DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	62989389502 BRUNO DI ANTONINO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	60884663401 ANALIA RAJOVITZKY
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61430714602 VALERIA LUJAN DI CICCIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,995.00	0.00	17,995.00	62035367701 ESTEBAN BOGLIOTTI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,995.00	0.00	17,995.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2025	0004001111	1420101	1	17,668.00	0.00	17,668.00	63047757301 NICOLAS CZERNIEJEWSKI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	PALACIOS MARIA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	CHOCOLONETA SERGIO
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	PALACIOS MARIA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	BUA MELINA
204-GALENO ARGENTINA S.A.	00	07/2025	0003005647	4250250	2	40,444.50	0.00	40,444.50	
223-OSDIPP	00	06/2025	0004001103	4201010	6	174,278.58	0.00	174,278.58	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	2	40,444.50	0.00	40,444.50	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	8	129,542.40	0.00	129,542.40	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	19	307,663.20	0.00	307,663.20	
Totales						2,365,858.95	0.00	2,365,858.95	