

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2025	0004001129	4201010	2	33,324.78	0.00	33,324.78	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	9	146,031.57	0.00	146,031.57	
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61528952403 MARIO ADRIAN MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61790589301 YESICA ELIZABETH DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	33213024601 GABRIELA ALEJANDRA GIANNELLI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61759863001 CRISTIAN DANIEL MENDIZABAL
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	63015895801 MARCELA KARINA GALLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62534491901 PABLO SEBASTIAN VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	33205554602 MARIA ISABEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	33207527002 MARIA NOELIA TOFFOLI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	25,701.00	0.00	25,701.00	61943953902 MIRTA SEGUNDA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	25,701.00	0.00	25,701.00	62639852401 ANDRES PEDRO DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	25,701.00	0.00	25,701.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61290575501 JUAN CARLOS CZERNIEJEWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	62035367701 ESTEBAN BOGLIOTTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61144122401 JIMENA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	33219926204 GAEL FERRARI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61430714602 VALERIA LUJAN DI CICCO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	62625891901 CRISTIAN ALFREDO NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62693321702 SANDRA JUDITH CHIMBO ESPINOZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61298062502 HILDA MARIA BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	33208184902 MABEL ESTER GARIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	33208184901 MIGUEL SALVADOR LACCETTE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61290575502 ANDREA ANATILDE BIGI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62340940104 MANUEL PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62673717501 GASTON GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61071209701 MARIA DEL PILAR AMIGO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62534491901 PABLO SEBASTIAN VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	63015895801 MARCELA KARINA GALLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61232254703 TOMAS ISAIAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62776186002 CARINA DEL VALLE ARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	62035367701 ESTEBAN BOGLIOTTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	62632608602 NOELIA BEATRIZ FUNES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	60762606102 STELLA MARIS MACHADO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	33215962701 ERNESTO ANGEL QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	33208184902 MABEL ESTER GARIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61290575502 ANDREA ANATILDE BIGI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	62576579501 ANA CECILIA FORMIGONI

## 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	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	60478424301 JUAN CARLOS BADARACCO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62286725202 VIRGINIA NATALY CASANOVA ROA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62286725201 MARCO ANTONIO VIVAS LORENZO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62776186002 CARINA DEL VALLE ARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62776186001 JUAN CARLOS TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	63119330701 YAMIL GERMAN IGNACIO NIZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61638452001 JUAN MANUEL COLLADO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62534491901 PABLO SEBASTIAN VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	25,701.00	0.00	25,701.00	61305914902 ROCIO SOLEDAD RAPUZZI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	62576579501 ANA CECILIA FORMIGONI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	33206936901 HELVECIA IRMA ROMAGNOLI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	33215962701 ERNESTO ANGEL QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62673117702 NELSON HERNAN DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61430714602 VALERIA LUJAN DI CICCIO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	25,701.00	0.00	25,701.00	61076206002 SILVANA NOELIA VIGNIANIGO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62673117702 NELSON HERNAN DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62299488201 TICIANA JANINA CACERES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61298062502 HILDA MARIA BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	35206429401 SERGIO EDUARDO AMBROJ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62871601901 LUCAS EMMANUEL ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	63246829601 ROSANA CAROLINA OLIVERA ROCHA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61644969001 DAMIAN ALBERTO VIRGILIO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62493714201 FABIO TOMAS RAGAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	60478424301 JUAN CARLOS BADARACCO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61071209701 MARIA DEL PILAR AMIGO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61173272502 MARIANA SILVINA GLIOSCA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61173272501 JOSE EDUARDO LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61895693903 JORGE BADER
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61644969001 DAMIAN ALBERTO VIRGILIO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,535.00	0.00	18,535.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	62693321702 SANDRA JUDITH CHIMBO ESPINOZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2025	0004001126	1420101	1	18,198.00	0.00	18,198.00	61537738502 SUSANA GRACIELA GATTI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	4201010	1	29,022.27	0.00	29,022.27	

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	NAVARRO ESTELA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	NAVARRO ESTELA
144-GALENO ARGENTINA S.A.	00	09/2025	0004001134	4250250	1	21,166.81	0.00	21,166.81	TANI ESTEBAN
204-GALENO ARGENTINA S.A.	00	08/2025	0003005798	4250250	1	20,854.00	0.00	20,854.00	
223-OSDIPP	00	09/2025	0004001131	4201010	4	119,461.20	0.00	119,461.20	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	1	20,854.00	0.00	20,854.00	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	30	499,871.70	0.00	499,871.70	
Totales						2,647,789.99	0.00	2,647,789.99	