

## 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	09/2025	0004001138	1420101	1	25,701.00	0.00	25,701.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	25,701.00	0.00	25,701.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61306159301 SEBASTIAN SOTTILE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61573697001 JORGE ALBERTO TOLENTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61895693903 JORGE BADER
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	35206429401 SERGIO EDUARDO AMBROJ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61071209701 MARIA DEL PILAR AMIGO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	62693965701 MARTIN EDUARDO GAVIOLA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	62693965702 MARIA ANA CASEY
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61573697001 JORGE ALBERTO TOLENTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62652225001 JORGE LUIS SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62652225002 SILVANA EDITH GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	25,701.00	0.00	25,701.00	63282503001 EMMA DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	63283681301 FEDERICO LUIS IBARRA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33207165702 GRACIELA BEATRIZ GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	25,701.00	0.00	25,701.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61055191302 ALICIA BEATRIZ ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61386947702 ROBERTA LEILA ARRATIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61386947703 RENATA MARCELA QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	61926509301 DANIEL OMAR VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62201132302 ANABELLA RUVINI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62652225002 SILVANA EDITH GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	63158252401 AGUSTIN TOMAS IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	60724216602 DINA GRACIELA FRANZOT
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61042594205 REYNALDO VICENTE DELEDICQUE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	61856242602 ROSANA MABEL MENGON
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62147130401 MARCELO ENRIQUE TERRABUSI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62286725201 MARCO ANTONIO VIVAS LORENZO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62286725202 VIRGINIA NATALY CASANOVA ROA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	63119330701 YAMIL GERMAN IGNACIO NIZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	35206429401 SERGIO EDUARDO AMBROJ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33219926204 GAEL FERRARI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61374079202 VALERIA SEGOVIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62286725201 MARCO ANTONIO VIVAS LORENZO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62491984501 JUAN FRANCISCO MORRESI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62673117702 NELSON HERNAN DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	62821214203 MARIANO JOSE GOMEZ BOUZADA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	63158252401 AGUSTIN TOMAS IRISARRI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	03208905001 MARIO ALBERTO GIAMBRUNO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61055191302 ALICIA BEATRIZ ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61644969001 DAMIAN ALBERTO VIRGILIO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61715922901 ROBERTO LUIS ECHAVE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33218052901 WALTER ROBERTO MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61644969001 DAMIAN ALBERTO VIRGILIO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62673117702 NELSON HERNAN DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62776186001 JUAN CARLOS TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	63149072701 CARLOS MAURICIO TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61298062502 HILDA MARIA BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61644969002 MALENA DE LOS ANGELES LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	61926509302 MARIELA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62776186001 JUAN CARLOS TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62776186002 CARINA DEL VALLE ARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	25,701.00	0.00	25,701.00	61076206002 SILVANA NOELIA VIGNIANIGO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61159895603 EMMA BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	61169435101 ALBERTO GUILLERMO DEL MONTE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	61926509301 DANIEL OMAR VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,535.00	0.00	18,535.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	63286843002 MICAELA RUTH MARIN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62776186001 JUAN CARLOS TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	62776186002 CARINA DEL VALLE ARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2025	0004001138	1420101	1	18,198.00	0.00	18,198.00	63149072701 CARLOS MAURICIO TORRES
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	
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

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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	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						2,609,371.99	0.00	2,609,371.99	