

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 |

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 | 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 | |