

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	0004001141	4201010	1	16,662.39	0.00	16,662.39	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	7	126,000.00	0.00	126,000.00	
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61368583001 GABRIELA SUSANA CASTRO YAHCHA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61846857801 MARTIN EZEQUIEL ROTONDO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	61856242602 ROSANA MABEL MENGON
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	61926509301 DANIEL OMAR VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	61926509302 MARIELA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62871601901 LUCAS EMMANUEL ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	62693965701 MARTIN EDUARDO GAVIOLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	62693965702 MARIA ANA CASEY
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	33217344105 MATEO BONESI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61368583001 GABRIELA SUSANA CASTRO YAHCHA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	61926509302 MARIELA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	62693965702 MARIA ANA CASEY
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	26,549.00	0.00	26,549.00	63282503001 EMMA DIPAOLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	60858348002 MARTINA BUSTELO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	60858348004 ANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	26,549.00	0.00	26,549.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	26,549.00	0.00	26,549.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61290575501 JUAN CARLOS CZERNIEJEWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61356650402 ALEJANDRA CECILIA DEL VALLE L
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	61856242602 ROSANA MABEL MENGON
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	61926509302 MARIELA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62137117201 GERARDO IGNACIO ZUCCONI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62223705401 MARIA NAZARENA CASCU
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	63164096603 AGOSTINA FRIEDLANDER
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	33217027205 EDUARDO HECTOR GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61071209701 MARIA DEL PILAR AMIGO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61159895603 EMMA BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62639852401 ANDRES PEDRO DIPAOLA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62989389501 AGUSTINA GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62989389502 BRUNO DI ANTONINO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61290575501 JUAN CARLOS CZERNIEJEWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61528952403 MARIO ADRIAN MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62493714201 FABIO TOMAS RAGAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	63283681301 FEDERICO LUIS IBARRA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61759863001 CRISTIAN DANIEL MENDIZABAL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62871601901 LUCAS EMMANUEL ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61290575501 JUAN CARLOS CZERNIEJEWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	61926509302 MARIELA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	62116634001 GUSTAVO CARLOS COLOMBANO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62652225002 SILVANA EDITH GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61314776502 AIDA TERESA SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	62261807401 EDUARDO ADRIAN VILLAR
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62286725201 MARCO ANTONIO VIVAS LORENZO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61169435101 ALBERTO GUILLERMO DEL MONTE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	26,549.00	0.00	26,549.00	62042123001 AGUSTINA CALLE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	62116634001 GUSTAVO CARLOS COLOMBANO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	03208905002 LETICIA MARIEL OLAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61464856302 MONICA EDITH AYERBE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61644969001 DAMIAN ALBERTO VIRGILIO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61644969002 MALENA DE LOS ANGELES LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61060684001 ERNESTO ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62078992003 JULIA MALERBA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	60884663401 ANALIA RAJOVITZKY
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	03208905001 MARIO ALBERTO GIAMBRUNO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	03208905002 LETICIA MARIEL OLAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	33220900402 MARIA CLAUDIA BLACHERE
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	19,147.00	0.00	19,147.00	60478424301 JUAN CARLOS BADARACCO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61492269001 SANDRA LUJAN CARNEIRO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	61644969002 MALENA DE LOS ANGELES LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	18,799.00	0.00	18,799.00	62137117201 GERARDO IGNACIO ZUCCONI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2025	0004001150	1420101	1	26,549.00	0.00	26,549.00	61076206002 SILVANA NOELIA VIGNIANIGO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	2	42,333.62	0.00	42,333.62	TANI ESTEBAN
223-OSDIPP	00	09/2025	0004001146	4201010	2	59,730.60	0.00	59,730.60	
223-OSDIPP	00	10/2025	0004001146	4201010	4	119,461.20	0.00	119,461.20	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	11	183,286.29	0.00	183,286.29	
<b>Totales</b>						<b>2,176,987.18</b>	<b>0.00</b>	<b>2,176,987.18</b>	