

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|-----------|---|
| 016-SWISS MEDICAL S.A. | 00 | 11/2025 | 0004001153 | 4201010 | 2 | 34,491.14 | 0.00 | 34,491.14 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 11/2025 | 0004001156 | 4250160 | 5 | 91,350.00 | 0.00 | 91,350.00 | |
| 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 | 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 | 62223705401 MARIA NAZARENA CASCU |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 26,549.00 | 0.00 | 26,549.00 | 63282503001 EMMA DIPAOLO |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 62639852401 ANDRES PEDRO DIPAOLO |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 62493714201 FABIO TOMAS RAGAZZO |
| 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 | 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 | 61611578301 MAIRA GABRIELA PEREZ |
| 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 | 62077034002 NORA ANDREA BOYKO |

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 | 10/2025 | 0004001150 | 1420101 | 1 | 18,799.00 | 0.00 | 18,799.00 | 61759863001 CRISTIAN DANIEL MENDIZABAL |
| 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 | 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 | 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 | 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 | 61314776502 AIDA TERESA SOSA |
| 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 | 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 | 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 | 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 | 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 | 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 | 61169435101 ALBERTO GUILLERMO DEL MONTE |
| 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 | 61644969001 DAMIAN ALBERTO VIRGILIO |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 61492269001 SANDRA LUJAN CARNEIRO |
| 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 | 62137117201 GERARDO IGNACIO ZUCCONI |
| 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 | 26,549.00 | 0.00 | 26,549.00 | 61076206002 SILVANA NOELIA VIGNIANIGO |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/2025 | 0003005925 | 4201010 | 1 | 29,602.71 | 0.00 | 29,602.71 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 10/2025 | 0003005925 | 4201010 | 1 | 29,602.71 | 0.00 | 29,602.71 | |
| 144-GALENO ARGENTINA S.A. | 00 | 11/2025 | 0004001158 | 4250250 | 1 | 21,505.48 | 0.00 | 21,505.48 | MARIN ERNESTO |
| 204-GALENO ARGENTINA S.A. | 00 | 11/2025 | 0003005935 | 4250250 | 2 | 43,010.96 | 0.00 | 43,010.96 | |
| 223-OSDIPP | 00 | 11/2025 | 0004001155 | 4201010 | 2 | 60,925.22 | 0.00 | 60,925.22 | |
| 237-SWISS MEDICAL S.A. | 00 | 11/2025 | 0004001154 | 4201010 | 15 | 258,683.55 | 0.00 | 258,683.55 | |
| Totales | | | | | | 2,082,595.77 | 0.00 | 2,082,595.77 | |