

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  |   |
| 016-SWISS MEDICAL S.A.         | 00    | 11/2025 | 0004001153 | 4201010 | 2    | 34,491.14  | 0.00   | 34,491.14  |   |
| 024-MEDIFE ASOCIACION CIVIL    | 00    | 10/2025 | 0004001144 | 4250160 | 7    | 126,000.00 | 0.00   | 126,000.00 |   |
| 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          |

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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    | 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           |
| 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   |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61071209701 MARIA DEL PILAR AMIGO       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62078992003 JULIA MALERBA               |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62270429901 HECTOR ENRIQUE TORRES       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62776186002 CARINA DEL VALLE ARIAS      |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 33206936901 HELVECIA IRMA ROMAGNOLI     |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 60724216602 DINA GRACIELA FRANZOT       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61071209701 MARIA DEL PILAR AMIGO       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 26,549.00  | 0.00   | 26,549.00 | 61076206002 SILVANA NOELIA VIGNIANIGO   |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61492269001 SANDRA LUJAN CARNEIRO       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62137117201 GERARDO IGNACIO ZUCCONI     |

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| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos | Total     | Afiliado                                 |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|-----------|--|
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62639852402 GLADYS LEONOR PERRONE        |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 33216711501 MARIA CLARA MANSUR           |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61179296501 MARINA NOEMI CASTRO YAHCHAN  |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62625897801 RUBEN DARIO HERRERA          |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 33207312901 RUBEN BENITO CHESINI         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 33207312902 GRACIELA BARRAZA             |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 33219227601 MARIA CELESTE PATROSSO       |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 33219926204 GAEL FERRARI                 |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 60858348001 ANDRES IGNACIO SIRI          |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 60858348002 MARTINA BUSTELO              |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62286725201 MARCO ANTONIO VIVAS LORENZO  |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62286725202 VIRGINIA NATALY CASANOVA ROA |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62369341002 ANALIA MARTA BOTTINI         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 62576579501 ANA CECILIA FORMIGONI        |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 26,549.00  | 0.00   | 26,549.00 | 35214569301 RICARDO ALBERTO SARRATEA     |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 26,549.00  | 0.00   | 26,549.00 | 35214569302 ELSA BEATRIZ ROMERO          |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 60884663401 ANALIA RAJOVITZKY            |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61492269001 SANDRA LUJAN CARNEIRO        |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61675326701 NESTOR HUGO COESTA           |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62075320902 GUILLERMO ALEJANDRO FONTES   |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62776186001 JUAN CARLOS TORRES           |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62776186002 CARINA DEL VALLE ARIAS       |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 03208905001 MARIO ALBERTO GIAMBRUNO      |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 26,549.00  | 0.00   | 26,549.00 | 61305914902 ROCIO SOLEDAD RAPUZZI        |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61450386702 EVA VENTRI SOSA              |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61675326701 NESTOR HUGO COESTA           |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62223705401 MARIA NAZARENA CASCU         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61055191302 ALICIA BEATRIZ ZOZAYA        |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62078992003 JULIA MALERBA                |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62776186001 JUAN CARLOS TORRES           |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62776186002 CARINA DEL VALLE ARIAS       |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 62778513005 SANTINO MARTINEZ             |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 61450386702 EVA VENTRI SOSA              |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 63164096603 AGOSTINA FRIEDLANDER         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 15,552.00  | 0.00   | 15,552.00 | 61082182101 BRANKO MATIAS DEMARIA        |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 19,147.00  | 0.00   | 19,147.00 | 03208905001 MARIO ALBERTO GIAMBRUNO      |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 33218774402 NORMA ANGELA FILIPPA         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 11/2025 | 0004001163 | 1420101 | 1    | 18,799.00  | 0.00   | 18,799.00 | 62625897801 RUBEN DARIO HERRERA          |
| 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 |  |
| 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    | 10/2025 | 0004001143 | 4250250 | 2    | 42,333.62  | 0.00   | 42,333.62 | TANI ESTEBAN                             |
| 144-GALENO ARGENTINA S.A.          | 00    | 11/2025 | 0004001158 | 4250250 | 1    | 21,505.48  | 0.00   | 21,505.48 | MARIN ERNESTO                            |

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

| Obra Social               | Barra | Mes     | Factura    | Código  | Can. | Honorarios   | Gastos | Total        | Afiliado |
|---------------------------|-------|---------|------------|---------|------|--------------|--------|--------------|----------|
| 204-GALENO ARGENTINA S.A. | 00    | 11/2025 | 0003005935 | 4250250 | 2    | 43,010.96    | 0.00   | 43,010.96    |          |
| 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   |          |
| 223-OSDIPP                | 00    | 11/2025 | 0004001155 | 4201010 | 2    | 60,925.22    | 0.00   | 60,925.22    |          |
| 237-SWISS MEDICAL S.A.    | 00    | 09/2025 | 0004001140 | 4201010 | 11   | 183,286.29   | 0.00   | 183,286.29   |          |
| 237-SWISS MEDICAL S.A.    | 00    | 11/2025 | 0004001154 | 4201010 | 15   | 258,683.55   | 0.00   | 258,683.55   |          |
| Totales                   |       |         |            |         |      | 3,679,743.95 | 0.00   | 3,679,743.95 |          |