

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	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
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

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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	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	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						1,502,756.77	0.00	1,502,756.77	