

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 | |