

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	12/2025	0004001167	4201010	1	17,245.57	0.00	17,245.57	
016-SWISS MEDICAL S.A.	00	01/2026	0004001179	4201010	2	35,698.34	0.00	35,698.34	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	6	111,593.16	0.00	111,593.16	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	2	37,904.48	0.00	37,904.48	
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61329778301 MIGUEL ANGEL REY
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62493714201 FABIO TOMAS RAGAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61060684001 ERNESTO ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61555833901 SUSANA PIRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62801045001 RICARDO RUBEN GUARINO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61638452001 JUAN MANUEL COLLADO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61527890501 LUCIANO MARTIN GILLONE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62801045001 RICARDO RUBEN GUARINO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61638452001 JUAN MANUEL COLLADO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61724631801 BRUNO LUCIANO PONCE DE LEON
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	27,558.00	0.00	27,558.00	61496715402 MARIA FERNANDA REY
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	33217344105 MATEO BONESI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61173272501 JOSE EDUARDO LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	27,558.00	0.00	27,558.00	61496715402 MARIA FERNANDA REY
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61144122401 JIMENA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	62346393701 MARIA ANTONELA MACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	61160069101 RAUL OSCAR CERRUDO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62989389502 BRUNO DI ANTONINO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	27,558.00	0.00	27,558.00	61496715402 MARIA FERNANDA REY
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61527890501 LUCIANO MARTIN GILLONE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	62346393701 MARIA ANTONELA MACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62801045001 RICARDO RUBEN GUARINO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61060684001 ERNESTO ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62776186004 CARINA MICABELA TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62776186002 CARINA DEL VALLE ARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	27,558.00	0.00	27,558.00	61455881503 JUAN MANUEL ZATTERA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	61160069101 RAUL OSCAR CERRUDO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62340940101 EMILIANO JULIO MARTIN PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	33220325101 NILDA IRIS MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	61160069101 RAUL OSCAR CERRUDO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	27,558.00	0.00	27,558.00	61455881503 JUAN MANUEL ZATTERA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	27,558.00	0.00	27,558.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	02227806502 MARIA ALEJANDRA BORDIN
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62989389502 BRUNO DI ANTONINO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62776186002 CARINA DEL VALLE ARIAS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62776186004 CARINA MICABELA TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	60858348003 PEDRO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	60858348004 ANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	33220325101 NILDA IRIS MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	60858348002 MARTINA BUSTELO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	60858348003 PEDRO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	60858348004 ANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	29,008.00	0.00	29,008.00	33211595601 CESAR MARCELO FIGUEROA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	33208347702 SONIA ARIOLI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	61160069101 RAUL OSCAR CERRUDO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	27,558.00	0.00	27,558.00	33217704801 DORA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	33206936901 HELVECIA IRMA ROMAGNOLI
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	33216711501 MARIA CLARA MANSUR
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	62286725202 VIRGINIA NATALY CASANOVA ROA
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,513.00	0.00	19,513.00	61527890501 LUCIANO MARTIN GILLONE
071-O.S.D.E PERGAMINO PLAN 310	00	12/2025	0004001177	1420101	1	19,875.00	0.00	19,875.00	62010585101 LUCAS HERNAN ROSSI
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	TROPEANO MIGUEL
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	TROPEANO MIGUEL
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	MEDINA LAURA
204-GALENO ARGENTINA S.A.	00	11/2025	0003005982	4250250	1	21,871.07	0.00	21,871.07	
223-OSDIPP	00	11/2025	0004001170	4201010	3	93,032.79	0.00	93,032.79	
223-OSDIPP	00	12/2025	0004001170	4201010	1	31,010.93	0.00	31,010.93	
223-OSDIPP	00	01/2026	0004001181	4201010	2	63,448.38	0.00	63,448.38	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	14	241,437.98	0.00	241,437.98	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	9	160,642.53	0.00	160,642.53	
Totales						2,297,173.15	0.00	2,297,173.15	