

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2026	0004001179	4201010	2	35,698.34	0.00	35,698.34	
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	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	27,558.00	0.00	27,558.00	61061222001 ANGEL LEANDRO FINAMORE
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61356650402 ALEJANDRA CECILIA DEL VALLE L
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	63119330701 YAMIL GERMAN IGNACIO NIZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,875.00	0.00	19,875.00	61856242602 ROSANA MABEL MENGON
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	63286843002 MICAELA RUTH MARIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61759863001 CRISTIAN DANIEL MENDIZABAL
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	60723776603 ALMA REY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	62286725202 VIRGINIA NATALY CASANOVA ROA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	62652225002 SILVANA EDITH GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	62652225005 CAMILA EDITH SALINAS
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61329778302 LAURA OFELIA BAIGORRIA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61555833901 SUSANA PIRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	63286843002 MICAELA RUTH MARIN
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	60723776603 ALMA REY
071-O.S.D.E PERGAMINO PLAN 310	00	01/2026	0004001187	1420101	1	19,513.00	0.00	19,513.00	62573545401 DAIANA IRINA MIGUELES
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	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	MEDINA LAURA
223-OSDIPP	00	01/2026	0004001181	4201010	2	63,448.38	0.00	63,448.38	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	9	160,642.53	0.00	160,642.53	
Totales						808,807.80	0.00	808,807.80	