

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|--------------------------------|-------|---------|------------|---------|------|------------|--------|-----------|---|
| 016-SWISS MEDICAL S.A. | 00 | 02/2026 | 0004001190 | 4201010 | 1 | 17,849.17 | 0.00 | 17,849.17 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 02/2026 | 0004001197 | 4250160 | 2 | 38,662.56 | 0.00 | 38,662.56 | |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33218774402 NORMA ANGELA FILIPPA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61028099502 CRISTIAN CARLA COMANI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61055191302 ALICIA BEATRIZ ZOZAYA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61386947704 NICOLAS QUINTEROS |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62137117201 GERARDO IGNACIO ZUCCONI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62340940101 EMILIANO JULIO MARTIN PAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 60858348001 ANDRES IGNACIO SIRI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 60858348002 MARTINA BUSTELO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61509394801 ANA CLARA BENTANCOURT |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 61540166902 JONATAN ALEJANDRO HINZE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61540456004 MARCOS DAMIAN VELURTAS |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62137117201 GERARDO IGNACIO ZUCCONI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62369341002 ANALIA MARTA BOTTINI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61314776501 ANGEL JOSE FINAMORE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61314776502 AIDA TERESA SOSA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61528952403 MARIO ADRIAN MUÑOZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186001 JUAN CARLOS TORRES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61715922901 ROBERTO LUIS ECHAVE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63250096301 JAZMIN IVANA VALERIO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61509394801 ANA CLARA BENTANCOURT |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62474752101 MARINA VICTORIA PERRETTA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186001 JUAN CARLOS TORRES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186002 CARINA DEL VALLE ARIAS |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186004 CARINA MICAELA TORRES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 62778513002 ADRIANA ANDREA BENITEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62075320902 GUILLERMO ALEJANDRO FONTES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33219227601 MARIA CELESTE PATROSSO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61137224901 RODOLFO JAVIER VISINTIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 62778513002 ADRIANA ANDREA BENITEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63119330702 ANTONELA MARICEL LUCERO RODRI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33218750702 RITA EVARISTA SILVA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 35214569301 RICARDO ALBERTO SARRATEA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 35214569302 ELSA BEATRIZ ROMERO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61137224901 RODOLFO JAVIER VISINTIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61160069101 RAUL OSCAR CERRUDO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61232254703 TOMAS ISAIAS RUIZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 62986574301 DIEGO AYALA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 63234873801 OSCAR ROBERTO MAMANI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33218774402 NORMA ANGELA FILIPPA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33219926204 GAEL FERRARI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61528952401 MONICA ANDREA CARBALLO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 62778513004 CANDELA AGOSTINA MARTINEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63208241001 JOSEFINA MARIA DISALVO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61506489101 ESTEBAN DALMIRO GONZALEZ |

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|---------------------|-------------|---------------------|--|
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61528952404 AGUSTIN IVAN MUÑOZ BELIERA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62230499102 GRACIELA MABEL GOMEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62340940101 EMILIANO JULIO MARTIN PAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 02/2026 | 0004001198 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62340940102 GRACIELA SUSANA CONTE |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2026 | 0003006105 | 4201010 | 1 | 31,599.58 | 0.00 | 31,599.58 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/2026 | 0003006105 | 4201010 | 1 | 31,599.58 | 0.00 | 31,599.58 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 02/2026 | 0003006105 | 4201010 | 1 | 31,599.58 | 0.00 | 31,599.58 | |
| 110-LUIS PASTEUR | 00 | 02/2026 | 0004001196 | 4201010 | 1 | 27,440.43 | 0.00 | 27,440.43 | |
| 204-GALENO ARGENTINA S.A. | 00 | 02/2026 | 0003006108 | 4250250 | 1 | 22,754.66 | 0.00 | 22,754.66 | |
| 223-OSDIPP | 00 | 02/2026 | 0004001194 | 4201010 | 2 | 64,844.24 | 0.00 | 64,844.24 | |
| 237-SWISS MEDICAL S.A. | 00 | 01/2026 | 0004001191 | 4201010 | 3 | 53,547.51 | 0.00 | 53,547.51 | |
| 237-SWISS MEDICAL S.A. | 00 | 02/2026 | 0004001191 | 4201010 | 2 | 35,698.34 | 0.00 | 35,698.34 | |
| Totales | | | | | | 1,364,303.65 | 0.00 | 1,364,303.65 | |