

## Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001207	4250160	1	19,775.90	0.00	19,775.90	
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	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	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	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	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	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	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	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	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	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	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	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	61715922901 ROBERTO LUIS ECHAVE
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	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	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	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	62776186004 CARINA MICAELA TORRES
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	20,788.00	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	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	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	61137224901 RODOLFO JAVIER VISINTIN
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	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	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	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	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	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	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	63208241001 JOSEFINA MARIA DISALVO
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	61506489101 ESTEBAN DALMIRO GONZALEZ
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

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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	62340940102 GRACIELA SUSANA CONTE
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	61528952404 AGUSTIN IVAN MUÑOZ BELIERA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
110-LUIS PASTEUR	00	02/2026	0004001208	4201010	1	28,126.44	0.00	28,126.44	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2026	0003006163	4201010	1	31,599.58	0.00	31,599.58	
223-OSDIPP	00	02/2026	0004001204	4201010	2	66,400.50	0.00	66,400.50	
223-OSDIPP	00	03/2026	0004001204	4201010	3	99,600.75	0.00	99,600.75	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	4201010	8	148,790.72	0.00	148,790.72	
<b>Totales</b>						<b>1,435,359.86</b>	<b>0.00</b>	<b>1,435,359.86</b>	