

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 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61137224901 RODOLFO JAVIER VISINTIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61506489101 ESTEBAN DALMIRO GONZALEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 33207228901 RICARDO DANIEL MARTINENGO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 33216711501 MARIA CLARA MANSUR |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 61395681701 ALEJANDRO TOMAS CANTLON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62369341002 ANALIA MARTA BOTTINI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61386947704 NICOLAS QUINTEROS |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62077034005 YANINA ALEJANDRA TORREZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62801045002 LETICIA SOLEDAD LEAL |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63244091001 TOMAS ELIAS FONTES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62461736902 OSCAR GUILLERMO STEIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62461736904 AGUSTINA RUTH STEIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61137224901 RODOLFO JAVIER VISINTIN |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61537738502 SUSANA GRACIELA GATTI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61638452001 JUAN MANUEL COLLADO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33218774402 NORMA ANGELA FILIPPA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33219155501 ANA MARIA KOCUR |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33219155502 CESAR RICARDO FUENTES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33219227601 MARIA CELESTE PATROSSO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 61076206002 SILVANA NOELIA VIGNIANIGO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61198784702 SANDRA MARIELA TRACCHI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61506489101 ESTEBAN DALMIRO GONZALEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61675326701 NESTOR HUGO COESTA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61759863001 CRISTIAN DANIEL MENDIZABAL |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61926509301 DANIEL OMAR VITANGELI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 60858348001 ANDRES IGNACIO SIRI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 60858348002 MARTINA BUSTELO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33218774402 NORMA ANGELA FILIPPA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61216966801 MARCELA LUISA GODOY |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 61395681702 MARGARITA SJOBERG |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61537738502 SUSANA GRACIELA GATTI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61724631802 ETHEL MARIANA LA PAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61926509302 MARIELA FRANCO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62223705401 MARIA NAZARENA CASCU |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62574419401 PABLO JAVIER RUIZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61028099501 JORGE ALFREDO SERNA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61028099502 CRISTIAN CARLA COMANI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61055191301 ALDO JOSE GILLONE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61198784702 SANDRA MARIELA TRACCHI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62270429901 HECTOR ENRIQUE TORRES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186001 JUAN CARLOS TORRES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186002 CARINA DEL VALLE ARIAS |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 62778513002 ADRIANA ANDREA BENITEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63119330701 YAMIL GERMAN IGNACIO NIZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33218162201 ROBERTO ADRIAN CIACCI |

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| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|------------|--------|-----------|---|
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61169435101 ALBERTO GUILLERMO DEL MONTE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61528952403 MARIO ADRIAN MUÑOZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61698578801 MARIA LAURA CAGNACCI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 62618839202 MALENA CALDERA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186001 JUAN CARLOS TORRES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186002 CARINA DEL VALLE ARIAS |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 33216711501 MARIA CLARA MANSUR |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 62693965701 MARTIN EDUARDO GAVIOLA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 62693965702 MARIA ANA CASEY |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62270429901 HECTOR ENRIQUE TORRES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186001 JUAN CARLOS TORRES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62776186002 CARINA DEL VALLE ARIAS |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63250096301 JAZMIN IVANA VALERIO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 33205554602 MARIA ISABEL GARCIA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 60762606101 HUGO DANIEL IRISARRI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 60762606102 STELLA MARIS MACHADO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 60821528603 ESTEBAN PAUEL BOIKO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61159895604 SERGIO ENRIQUE BASILE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 61395681701 ALEJANDRO TOMAS CANTLON |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61430714602 VALERIA LUJAN DI CICCO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61537738502 SUSANA GRACIELA GATTI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 61926509301 DANIEL OMAR VITANGELI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62040983401 JUAN PEDRO SOLDA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62040983402 SILVIA MYRIAM CARCACHE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62075320901 MARIELA NORA BROSIO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62075320902 GUILLERMO ALEJANDRO FONTES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62327900101 DIEGO EZEQUIEL GONZALEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63158252401 AGUSTIN TOMAS IRISARRI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63244091001 TOMAS ELIAS FONTES |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,788.00 | 0.00 | 20,788.00 | 60858348004 ANA SIRI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61306159302 GISELA ELIZABETH TRIVELLI |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61790589301 YESICA ELIZABETH DOMINGUEZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62340940101 EMILIANO JULIO MARTIN PAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62340940104 MANUEL PAZ |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 28,826.00 | 0.00 | 28,826.00 | 62632623001 FERNANDO EZEQUIEL FIGUEROA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62639852401 ANDRES PEDRO DIPAOLO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62639852402 GLADYS LEONOR PERRONE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 63250096301 JAZMIN IVANA VALERIO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61159895604 SERGIO ENRIQUE BASILE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61675326701 NESTOR HUGO COESTA |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 61846857801 MARTIN EZEQUIEL ROTONDO |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62040983402 SILVIA MYRIAM CARCACHE |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00 | 03/2026 | 0004001209 | 1420101 | 1 | 20,410.00 | 0.00 | 20,410.00 | 62493714201 FABIO TOMAS RAGAZZO |
| 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 | |

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------|-------|---------|------------|---------|------|--------------|--------|--------------|----------|
| 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 | |
| Totales | | | | | | 2,280,031.86 | 0.00 | 2,280,031.86 | |