

## 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	
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 MICHAELA 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

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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	20,788.00	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
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
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

## 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	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
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

## 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	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	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	
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	0004001196	4201010	1	27,440.43	0.00	27,440.43	
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	
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	
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	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	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	4201010	8	148,790.72	0.00	148,790.72	
<b>Totales</b>						<b>3,644,335.51</b>	<b>0.00</b>	<b>3,644,335.51</b>	