

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	03/2026	0003006223	4201010	1	18,598.84	0.00	18,598.84	
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	611137224901 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	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	33207228901 RICARDO DANIEL MARTINENGO
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	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	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	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	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	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	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	61137224901 RODOLFO JAVIER VISINTIN
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	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	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	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	61759863001 CRISTIAN DANIEL MENDIZABAL
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	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	61675326701 NESTOR HUGO COESTA
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	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	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	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	61216966801 MARCELA LUISA GODOY
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	62574419401 PABLO JAVIER RUIZ
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	20,788.00	0.00	20,788.00	61028099502 CRISTIAN CARLA COMANI
071-O.S.D.E PERGAMINO PLAN 310	00	03/2026	0004001209	1420101	1	20,788.00	0.00	20,788.00	61028099501 JORGE ALFREDO SERNA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2026	0004001209	1420101	1	20,410.00	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	62776186001 JUAN CARLOS TORRES
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	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	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	63119330701 YAMIL GERMAN IGNACIO NIZ
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

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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	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	61698578801 MARIA LAURA CAGNACCI
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	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	61528952403 MARIO ADRIAN MUÑOZ
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	62693965702 MARIA ANA CASEY
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	20,410.00	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	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	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	20,788.00	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	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	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	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	61537738502 SUSANA GRACIELA GATTI
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	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	61430714602 VALERIA LUJAN DI CICCIO
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	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	33205554602 MARIA ISABEL GARCIA
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	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	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	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	20,788.00	0.00	20,788.00	60858348004 ANA SIRI
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	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	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	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	20,410.00	0.00	20,410.00	62493714201 FABIO TOMAS RAGAZZO
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	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	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	61675326701 NESTOR HUGO COESTA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	2	47,766.58	0.00	47,766.58	BUA MELINA
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	04/2026	0004001214	4250250	1	24,480.37	0.00	24,480.37	BUA MELINA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2026	0003006237	4201010	1	33,296.35	0.00	33,296.35	
204-GALENO ARGENTINA S.A.	00	03/2026	0003006224	4250250	1	23,883.29	0.00	23,883.29	
223-OSDIPP	00	03/2026	0004001215	4201010	3	102,090.78	0.00	102,090.78	
223-OSDIPP	00	04/2026	0004001215	4201010	3	102,090.78	0.00	102,090.78	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001213	4250250	1	23,883.29	0.00	23,883.29	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	17	316,180.28	0.00	316,180.28	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	4201010	3	55,796.52	0.00	55,796.52	
Totales						2,986,172.72	0.00	2,986,172.72	