

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	
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	4201010	2	38,908.76	0.00	38,908.76	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	8	195,644.00	0.00	195,644.00	
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61390892802 CRISTINA BARBARA CZAJKOWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62461736904 AGUSTINA RUTH STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	62625891904 MARIA ELENA LOSS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63250096301 JAZMIN IVANA VALERIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61137224901 RODOLFO JAVIER VISINTIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	33206936901 HELVECIA IRMA ROMAGNOLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	61061222001 ANGEL LEANDRO FINAMORE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61528952401 MONICA ANDREA CARBALLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62040983401 JUAN PEDRO SOLDA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62215883901 PAULA ANDREA CEPPI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62270429901 HECTOR ENRIQUE TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	60723776601 ANDREA BEATRIZ TROVELLESI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61169356801 MARCELO SEBASTIAN GUZMAN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62632608602 NOELIA BEATRIZ FUNES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62340940104 MANUEL PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62693321702 SANDRA JUDITH CHIMBO ESPINOZA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	60960713701 RICARDO HERBERTO KUNATH
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62262330201 MARIA DEL CARMEN MARESO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33205614301 OMAR IVAN PONCE DE LEON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33205614302 ALICIA ESTHER JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61450386702 EVA VENTRI SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	60960713701 RICARDO HERBERTO KUNATH
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61290575502 ANDREA ANATILDE BIGI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62270429901 HECTOR ENRIQUE TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62328531101 CARLOS ALBERTO BEDINELLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62328531102 LILIAN RAQUEL DE PLACIDO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62461736902 OSCAR GUILLERMO STEIN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62461736904 AGUSTINA RUTH STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33207486902 OLGA MABEL RIVEIRA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	33216711501 MARIA CLARA MANSUR
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	60858348002 MARTINA BUSTELO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61540456001 MARIA AGUSTINA FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61790589301 YESICA ELIZABETH DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62693965701 MARTIN EDUARDO GAVIOLA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62693965702 MARIA ANA CASEY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	12210882802 KARINA ALEJANDRA BATTAGLIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	61395681701 ALEJANDRO TOMAS CANTLON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62009811101 CESAR DANIEL GUIDI CARELLA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62040983401 JUAN PEDRO SOLDA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62270429901 HECTOR ENRIQUE TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62778513005 SANTINO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63119330702 ANTONELA MARICEL LUCERO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63286843002 MICAELA RUTH MARIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33218774402 NORMA ANGELA FILIPPA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61298062502 HILDA MARIA BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61329778302 LAURA OFELIA BAIGORRIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62010585101 LUCAS HERNAN ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63119330702 ANTONELA MARICEL LUCERO RODRI
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	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	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006292	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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	03/2026	0004001227	4250250	1	23,883.29	0.00	23,883.29	BUA MELINA
144-GALENO ARGENTINA S.A.	00	04/2026	0004001214	4250250	1	24,480.37	0.00	24,480.37	BUA MELINA
144-GALENO ARGENTINA S.A.	00	05/2026	0004001227	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	
204-GALENO ARGENTINA S.A.	00	04/2026	0003006302	4250250	1	24,480.37	0.00	24,480.37	
204-GALENO ARGENTINA S.A.	00	05/2026	0003006302	4250250	1	24,480.37	0.00	24,480.37	
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	
223-OSDIPP	00	05/2026	0004001224	4201010	2	68,060.52	0.00	68,060.52	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001213	4250250	1	23,883.29	0.00	23,883.29	
224-GALENO ARGENTINA S.A.	00	05/2026	0004001226	4250250	1	24,480.37	0.00	24,480.37	
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	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	17	330,724.46	0.00	330,724.46	
Totales						3,677,373.15	0.00	3,677,373.15	