

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33207170302 GABRIELA ALEJANDRA LABRIOLA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33207486902 OLGA MABEL RIVEIRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33218750701 JOSE ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61386947704 NICOLAS QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61450386702 EVA VENTRI SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61644969002 MALENA DE LOS ANGELES LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	61926509301 DANIEL OMAR VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62639852401 ANDRES PEDRO DIPAOLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	62986574301 DIEGO AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33208976901 MARIO ALBERTO FOPPOLI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33217919901 EDUARDO MARINIG
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62989389502 BRUNO DI ANTONINO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	63286843002 MICAELA RUTH MARIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33206065502 IRIS NOEMI RICCA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61298062502 HILDA MARIA BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	61391518501 GONZALO ABEL BLANCO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62989389502 BRUNO DI ANTONINO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	63306900001 MARTIN RICCA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33218750701 JOSE ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	60821528602 ANALIA SUSANA PELUTIERO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	60821528603 ESTEBAN PAUEL BOIKO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61158568401 RAMON ALBERTO MATEBE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61647771504 BIANCA CANTERO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	62619106702 MARIA JOSE CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33219926204 GAELE FERRARI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	61506489101 ESTEBAN DALMIRO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61832692707 MARIELA ANALIA NIETO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62574419401 PABLO JAVIER RUIZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	62693965702 MARIA ANA CASEY
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33217919901 EDUARDO MARINIG
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33219227601 MARIA CELESTE PATROSSO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	30,267.00	0.00	30,267.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	30,267.00	0.00	30,267.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	30,267.00	0.00	30,267.00	61076206002 SILVANA NOELIA VIGNIANIGO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61390892802 CRISTINA BARBARA CZAJKOWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	30,267.00	0.00	30,267.00	61076206002 SILVANA NOELIA VIGNIANIGO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61173272501 JOSE EDUARDO LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62461736903 LORNA KIARA STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62776186001 JUAN CARLOS TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	63164096603 AGOSTINA FRIEDLANDER
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	60858348003 PEDRO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	60858348004 ANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61290575504 THOMAS CZERNIEJEWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61314776501 ANGEL JOSE FINAMORE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61644969001 DAMIAN ALBERTO VIRGILIO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61644969002 MALENA DE LOS ANGELES LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61930935002 VALERIA CLAUDIA CABRERA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62040983401 JUAN PEDRO SOLDA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	62576579501 ANA CECILIA FORMIGONI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	63033130701 IGNACIO MITRE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	33206936901 HELVECIA IRMA ROMAGNOLI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	30,267.00	0.00	30,267.00	61076206002 SILVANA NOELIA VIGNIANIGO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61236296403 MIA VALENTINA FRIAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61290575504 THOMAS CZERNIEJEWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61386947704 NICOLAS QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61611578301 MAIRA GABRIELA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61832692707 MARIELA ANALIA NIETO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62560401502 BETTINA DE LOS ANGELES PADOVA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62989389501 AGUSTINA GRUPPI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,827.00	0.00	21,827.00	63164096603 AGOSTINA FRIEDLANDER
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61173272501 JOSE EDUARDO LIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61298062502 HILDA MARIA BONNIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61464856302 MONICA EDITH AYERBE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61804952402 ROMINA ANGELICA ISASI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62776186002 CARINA DEL VALLE ARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	63246829601 ROSANA CAROLINA OLIVERA ROCHA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61647771504 BIANCA CANTERO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61804952402 ROMINA ANGELICA ISASI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	61930935002 VALERIA CLAUDIA CABRERA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62040983401 JUAN PEDRO SOLDA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	21,431.00	0.00	21,431.00	62560401502 BETTINA DE LOS ANGELES PADOVA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2026	0004001230	1420101	1	30,267.00	0.00	30,267.00	62632623001 FERNANDO EZEQUIEL FIGUEROA

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado	
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	0004001227	4250250	1	23,883.29	0.00	23,883.29	BUA MELINA	
144-GALENO ARGENTINA S.A.	00	05/2026	0004001227	4250250	1	24,480.37	0.00	24,480.37	BUA MELINA	
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	05/2026	0004001224	4201010	2	68,060.52	0.00	68,060.52		
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	05/2026	0004001223	4201010	17	330,724.46	0.00	330,724.46		
Totales						3,016,458.43	0.00	3,016,458.43		