

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	2	51,400.00	0.00	51,400.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	4250160	3	77,100.00	0.00	77,100.00	
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	60960713701 RICARDO HERBERTO KUNATH
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61675326701 NESTOR HUGO COESTA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	31,780.00	0.00	31,780.00	62102002701 CLARISA MARIEL MERELE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62346393701 MARIA ANTONELA MACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62461736902 OSCAR GUILLERMO STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62461736903 LORNA KIARA STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62461736904 AGUSTINA RUTH STEIN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62516835501 LAUREANO NICOLAS ABREGO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62632608602 NOELIA BEATRIZ FUNES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62791540903 DAMIAN ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62560401502 BETTINA DE LOS ANGELES PADOVA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62625897801 RUBEN DARIO HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62791540903 DAMIAN ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	35,180.00	0.00	35,180.00	33219674302 ERICA SCHMIDT
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	31,780.00	0.00	31,780.00	61076206002 SILVANA NOELIA VIGNIANIGO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62010585101 LUCAS HERNAN ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	31,780.00	0.00	31,780.00	35214569301 RICARDO ALBERTO SARRATEA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	31,780.00	0.00	31,780.00	35214569302 ELSA BEATRIZ ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	60858348001 ANDRES IGNACIO SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	60858348005 JUANA SIRI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61198784702 SANDRA MARIELA TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	31,780.00	0.00	31,780.00	61874908901 TERESA ELIZABETH BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62040983401 JUAN PEDRO SOLDA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62346393701 MARIA ANTONELA MACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62778513002 ADRIANA ANDREA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	60960713701 RICARDO HERBERTO KUNATH
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	61856242602 ROSANA MABEL MENGON
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62029234101 DAVID COSTA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33205554601 JUAN CARLOS TRACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	33206936901 HELVECIA IRMA ROMAGNOLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61290575502 ANDREA ANATILDE BIGI

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	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62075320901 MARIELA NORA BROSIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62560401502 BETTINA DE LOS ANGELES PADOVA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62778513002 ADRIANA ANDREA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62075320901 MARIELA NORA BROSIO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62075320902 GUILLERMO ALEJANDRO FONTES
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62369341002 ANALIA MARTA BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62603937001 IGNACIO GABRIEL DISALVO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61159895604 SERGIO ENRIQUE BASILE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61179296501 MARINA NOEMI CASTRO YAHCHAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61179296502 DIEGO HERNAN TONELLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61450386701 HORACIO EMMANUEL VERA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62346393701 MARIA ANTONELA MACCHI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	63164096603 AGOSTINA FRIEDLANDER
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61055191302 ALICIA BEATRIZ ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	31,780.00	0.00	31,780.00	61305914902 ROCIO SOLEDAD RAPUZZI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62021278001 NICOLAS PEPE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	31,780.00	0.00	31,780.00	62102002701 CLARISA MARIEL MERELE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62778513002 ADRIANA ANDREA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33207848102 MABEL MARTA RIOLFO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61055191302 ALICIA BEATRIZ ZOZAYA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61329778302 LAURA OFELIA BAIGORRIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61537738502 SUSANA GRACIELA GATTI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	62021278001 NICOLAS PEPE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62340940104 MANUEL PAZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62560401502 BETTINA DE LOS ANGELES PADOVA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62639852402 GLADYS LEONOR PERRONE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	63286843002 MICAELA RUTH MARIN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33207312902 GRACIELA BARRAZA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	33219926204 GAEL FERRARI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	61390892802 CRISTINA BARBARA CZAJKOWSKI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,919.00	0.00	22,919.00	61926509301 DANIEL OMAR VITANGELI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2026	0004001241	1420101	1	22,502.00	0.00	22,502.00	62328531102 LILIAN RAQUEL DE PLACIDO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	BASAVE MARTIN
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	BASAVE MARTIN
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	ESPINOSA NATALIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	ESPINOSA NATALIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MARIN ERNESTO

Apertura de Factura Médico 049586 MASTANTUONO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MEDINA LAURA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	NAVARRO ESTELA
204-GALENO ARGENTINA S.A.	00	07/2026	0003006426	4250250	4	102,577.68	0.00	102,577.68	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	30	611,645.70	0.00	611,645.70	
Totales						3,111,069.05	0.00	3,111,069.05	