

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    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61306159302 GISELA ELIZABETH TRIVELLI     |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62040983401 JUAN PEDRO SOLDA              |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62328531102 LILIAN RAQUEL DE PLACIDO      |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62369341002 ANALIA MARTA BOTTINI          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 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    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 62618839202 MALENA CALDERA                |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 63264654201 NOEMI NIRIA URCERA            |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 63349666801 ALDANA TEALDI                 |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00  | 0.00   | 22,919.00 | 61926509301 DANIEL OMAR VITANGELI         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 62102002701 CLARISA MARIEL MERELE         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62369341002 ANALIA MARTA BOTTINI          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 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    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 33218774402 NORMA ANGELA FILIPPA          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62286725201 MARCO ANTONIO VIVAS LORENZO   |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62461736902 OSCAR GUILLERMO STEIN         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 62618839202 MALENA CALDERA                |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62625897801 RUBEN DARIO HERRERA           |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00  | 0.00   | 22,919.00 | 62632608602 NOELIA BEATRIZ FUNES          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00  | 0.00   | 22,919.00 | 62693965702 MARIA ANA CASEY               |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 63349666801 ALDANA TEALDI                 |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61492269001 SANDRA LUJAN CARNEIRO         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61492269002 GERARDO RUBEN BAZAN           |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61540456004 MARCOS DAMIAN VELURTAS        |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62098184801 SILVANA IRENE FILIPPI         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62328531102 LILIAN RAQUEL DE PLACIDO      |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62340940104 MANUEL PAZ                    |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 33218363306 LIDIA CRISTINA GONZALEZ       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61055191302 ALICIA BEATRIZ ZOZAYA         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 61076206002 SILVANA NOELIA VIGNIANIGO     |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61508595302 EDUARDO RENE LABARTHE         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00  | 0.00   | 22,919.00 | 62346393701 MARIA ANTONELA MACCHI         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62463729701 ROBERTO RIZZARDI              |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62463729702 ALINA MATILDE RODRIGUEZ       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61386947702 ROBERTA LEILA ARRATIVEL       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 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    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 63286843002 MICAELA RUTH MARIN            |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 61076206001 FACUNDO ARIEL PAGURA          |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 61076206002 SILVANA NOELIA VIGNIANIGO     |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 61076206004 VALENTINA PAGURA              |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00  | 0.00   | 31,780.00 | 61395681701 ALEJANDRO TOMAS CANTLON       |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61492269001 SANDRA LUJAN CARNEIRO         |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 61492269002 GERARDO RUBEN BAZAN           |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 07/2026 | 0004001252 | 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    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00  | 0.00   | 22,502.00 | 62625897801 RUBEN DARIO HERRERA           |

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| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios   | Gastos | Total        | Afiliado                                |
|------------------------------------|-------|---------|------------|---------|------|--------------|--------|--------------|-----------------------------------------|
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 62778513004 CANDELA AGOSTINA MARTINEZ   |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 63349666801 ALDANA TEALDI               |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 60858348001 ANDRES IGNACIO SIRI         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 60858348002 MARTINA BUSTELO             |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 60858348005 JUANA SIRI                  |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 61298062501 OSCAR ALBERTO PEREZ         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 61620548003 LISANDRO ALBARRACIN BIANCHI |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 61759863001 CRISTIAN DANIEL MENDIZABAL  |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 33205554601 JUAN CARLOS TRACCHI         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 61306159302 GISELA ELIZABETH TRIVELLI   |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00    | 0.00   | 31,780.00    | 61395681701 ALEJANDRO TOMAS CANTLON     |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00    | 0.00   | 31,780.00    | 62618839202 MALENA CALDERA              |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 63286843002 MICAELA RUTH MARIN          |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 60858348001 ANDRES IGNACIO SIRI         |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 60858348002 MARTINA BUSTELO             |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 61198784702 SANDRA MARIELA TRACCHI      |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 61759863001 CRISTIAN DANIEL MENDIZABAL  |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 62052335101 ANDREA ALEJANDRA SACK       |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 62778513004 CANDELA AGOSTINA MARTINEZ   |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 60960713701 RICARDO HERBERTO KUNATH     |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00    | 0.00   | 31,780.00    | 61395681701 ALEJANDRO TOMAS CANTLON     |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 33220900402 MARIA CLAUDIA BLACHERE      |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 61028099502 CRISTIAN CARLA COMANI       |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 31,780.00    | 0.00   | 31,780.00    | 61198811801 MARIA EUGENIA DENOGENS      |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 62149025201 CARLOS GABRIEL CLADERA      |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 33220900402 MARIA CLAUDIA BLACHERE      |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,919.00    | 0.00   | 22,919.00    | 60960713701 RICARDO HERBERTO KUNATH     |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 61179296501 MARINA NOEMI CASTRO YAHCHAN |
| 071-O.S.D.E PERGAMINO PLAN 310     | 00    | 07/2026 | 0004001252 | 1420101 | 1    | 22,502.00    | 0.00   | 22,502.00    | 61450386701 HORACIO EMMANUEL VERA       |
| 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    | MEDINA LAURA                            |
| 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    | 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    | 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    | MARIN ERNESTO                           |
| 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                            |       |         |            |         |      | 2,950,707.05 | 0.00   | 2,950,707.05 |                                         |