

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	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001261	4250160	7	183,138.20	0.00	183,138.20	
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	22,502.00	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	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	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	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	22,919.00	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	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	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	62625897801 RUBEN DARIO HERRERA
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	62286725201 MARCO ANTONIO VIVAS LORENZO
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	62461736902 OSCAR GUILLERMO STEIN
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	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	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	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	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	61540456004 MARCOS DAMIAN VELURTAS
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	61055191302 ALICIA BEATRIZ ZOZAYA
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	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	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	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	61508595302 EDUARDO RENE LABARTHE
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	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	61076206001 FACUNDO ARIEL PAGURA
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	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	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	61492269002 GERARDO RUBEN BAZAN

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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	22,502.00	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	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	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	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	22,919.00	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	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	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	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	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	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	33205554601 JUAN CARLOS TRACCHI
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	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	61198784702 SANDRA MARIELA TRACCHI
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	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	60858348001 ANDRES IGNACIO SIRI
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	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	62149025201 CARLOS GABRIEL CLADERA
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	22,502.00	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	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
144-GALENO ARGENTINA S.A.	00	06/2026	0004001257	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	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

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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	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	NAVARRO ESTELA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	MARIN ERNESTO
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	2	52,263.32	0.00	52,263.32	ALBERI SILVA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	ESPINOSA NATALIA
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	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	4201010	33	672,810.27	0.00	672,810.27	
Totales						4,118,261.03	0.00	4,118,261.03	