

Apertura de Factura Médico 015427 COPES GABRIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	12/2022	0004000563	4201010	1	1,320.00	0.00	1,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2022	0004000579	4201010	1	1,320.00	0.00	1,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	4201010	2	2,851.20	0.00	2,851.20	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2023	0004000616	4201010	2	3,193.34	0.00	3,193.34	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2023	0004000631	4201010	1	1,596.67	0.00	1,596.67	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2023	0004000650	4201010	1	1,596.67	0.00	1,596.67	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2023	0004000696	4201010	1	2,500.00	0.00	2,500.00	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2023	0004000737	4201010	1	3,766.96	0.00	3,766.96	
079-OSFATLYF	00	05/2023	0004000667	4201010	1	2,211.99	0.00	2,211.99	
079-OSFATLYF	00	06/2023	0004000685	4201010	2	4,866.38	0.00	4,866.38	
079-OSFATLYF	00	09/2023	0004000723	4201010	1	3,479.46	0.00	3,479.46	
079-OSFATLYF	00	11/2023	0004000759	4201010	1	4,500.00	0.00	4,500.00	
082-HOSPITAL ITALIANO	00	12/2022	0004000573	4201010	1	2,116.00	0.00	2,116.00	IGLINA ENRIQUE 238576 19/12
082-HOSPITAL ITALIANO	00	01/2023	0004000573	4201010	1	2,239.00	0.00	2,239.00	CAVANA MARIO 412343 02/01
082-HOSPITAL ITALIANO	00	02/2023	0004000622	4201010	1	2,405.00	0.00	2,405.00	IGLINA ENRIQUE 238576 13/02/23
082-HOSPITAL ITALIANO	00	04/2023	0004000622	4201010	1	2,571.00	0.00	2,571.00	CAVANA MARIO 412343 29/03/23
082-HOSPITAL ITALIANO	00	04/2023	0004000622	4201010	1	2,571.00	0.00	2,571.00	CAVANA MARIO 412343 27/03/23
082-HOSPITAL ITALIANO	00	04/2023	0004000622	4201010	1	2,571.00	0.00	2,571.00	IGLINA ENRIQUE 238576 10/04/23
082-HOSPITAL ITALIANO	00	04/2023	0004000652	4201010	1	2,625.00	0.00	2,625.00	CAVANA MARIO 412343 10/4
082-HOSPITAL ITALIANO	00	04/2023	0004000652	4201010	1	2,625.00	0.00	2,625.00	CAVANA MARIO 412343 17/4
082-HOSPITAL ITALIANO	00	05/2023	0004000652	4201010	1	2,737.00	0.00	2,737.00	CAVANA MARIO 412343 8/5
082-HOSPITAL ITALIANO	00	06/2023	0004000654	4201010	1	2,737.00	0.00	2,737.00	IGLINA ENRIQUE 238576 05/06
082-HOSPITAL ITALIANO	00	07/2023	0004000689	4201010	1	3,104.00	0.00	3,104.00	CAVANA MARIO 412343 10/7
082-HOSPITAL ITALIANO	00	08/2023	0004000705	4201010	1	3,353.00	0.00	3,353.00	IGLINA ENRIQUE 238576 14/08
082-HOSPITAL ITALIANO	00	09/2023	0004000705	4201010	1	3,574.00	0.00	3,574.00	CAVANA MARIO 4123436 04/09
082-HOSPITAL ITALIANO	00	10/2023	0004000727	4201010	1	3,574.00	0.00	3,574.00	IGLINA ENRIQUE 238576 11/09/23
082-HOSPITAL ITALIANO	00	11/2023	0004000743	4201010	1	3,774.00	0.00	3,774.00	CAVANA MARIO 412343 30/10/23
082-HOSPITAL ITALIANO	00	12/2023	0004000764	4201010	1	4,105.00	0.00	4,105.00	CAVANA MARIO 412343 13/11/23
094-OSMATA	00	01/2023	0003003840	4201010	1	1,904.40	0.00	1,904.40	
094-OSMATA	00	02/2023	0003003966	4201010	1	1,904.40	0.00	1,904.40	
094-OSMATA	00	04/2023	0003004028	4201010	1	2,056.75	0.00	2,056.75	
094-OSMATA	00	04/2023	0003004090	4201010	1	2,056.75	0.00	2,056.75	
094-OSMATA	00	06/2023	0003004127	4201010	1	2,262.43	0.00	2,262.43	
094-OSMATA	00	06/2023	0003004204	4201010	1	2,262.43	0.00	2,262.43	
094-OSMATA	00	07/2023	0003004204	4201010	1	2,488.67	0.00	2,488.67	
094-OSMATA	00	08/2023	0003004324	4201010	2	4,977.34	0.00	4,977.34	
094-OSMATA	00	09/2023	0003004398	4201010	1	2,737.54	0.00	2,737.54	
097-O.S.P.E.D. Y C.	00	05/2023	0003004132	4201010	1	1,668.00	0.00	1,668.00	
097-O.S.P.E.D. Y C.	00	08/2023	0003004334	4250140	1	1,572.00	0.00	1,572.00	
124-OSPECON	00	12/2022	0003003780	4201010	2	3,910.00	0.00	3,910.00	
124-OSPECON	00	01/2023	0003003832	4201010	2	3,910.00	0.00	3,910.00	
124-OSPECON	00	02/2023	0003003884	4201010	2	3,910.00	0.00	3,910.00	
124-OSPECON	00	03/2023	0003004025	4201010	1	1,955.00	0.00	1,955.00	
124-OSPECON	00	05/2023	0003004076	4201010	1	2,443.75	0.00	2,443.75	
124-OSPECON	00	06/2023	0003004111	4201010	2	4,887.50	0.00	4,887.50	
124-OSPECON	00	07/2023	0003004199	4201010	1	2,443.75	0.00	2,443.75	

Apertura de Factura Médico 015427 COPES GABRIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	07/2023	0003004256	4201010	1	2,443.75	0.00	2,443.75	
124-OSPECON	00	09/2023	0003004311	4201010	2	6,842.50	0.00	6,842.50	
124-OSPECON	00	10/2023	0003004402	4201010	1	3,421.25	0.00	3,421.25	
134-SOCIEDAD ITALIANA	00	07/2022	0003004045	4201010	1	708.00	0.00	708.00	
134-SOCIEDAD ITALIANA	00	08/2022	0003003921	4201010	1	736.00	0.00	736.00	
134-SOCIEDAD ITALIANA	00	09/2022	0003003921	4201010	9	7,380.00	0.00	7,380.00	
134-SOCIEDAD ITALIANA	00	11/2022	0003003807	2302030	1	67.49	23.38	90.87	
134-SOCIEDAD ITALIANA	00	11/2022	0003003866	2302030	1	67.49	23.38	90.87	
134-SOCIEDAD ITALIANA	00	11/2022	0003003807	2302090	1	134.98	46.75	181.73	
134-SOCIEDAD ITALIANA	00	11/2022	0003003807	2302100	1	67.49	46.75	114.24	
134-SOCIEDAD ITALIANA	00	11/2022	0003003866	2302100	1	67.49	46.75	114.24	
134-SOCIEDAD ITALIANA	00	11/2022	0003003866	2302290	1	134.98	46.75	181.73	
134-SOCIEDAD ITALIANA	00	11/2022	0003003807	4201010	9	8,064.00	0.00	8,064.00	
134-SOCIEDAD ITALIANA	00	11/2022	0003003866	4201010	2	1,791.38	0.00	1,791.38	
134-SOCIEDAD ITALIANA	00	11/2022	0003003921	4201010	2	1,791.38	0.00	1,791.38	
134-SOCIEDAD ITALIANA	00	12/2022	0003003866	2302030	3	215.03	74.39	289.42	
134-SOCIEDAD ITALIANA	00	12/2022	0003003866	2302100	3	215.03	148.79	363.82	
134-SOCIEDAD ITALIANA	00	12/2022	0003003866	2302290	3	430.06	148.79	578.85	
134-SOCIEDAD ITALIANA	00	12/2022	0003003807	4201010	1	896.00	0.00	896.00	
134-SOCIEDAD ITALIANA	00	12/2022	0003003866	4201010	10	9,510.00	0.00	9,510.00	
134-SOCIEDAD ITALIANA	00	01/2023	0003003921	2302030	2	161.13	52.43	213.56	
134-SOCIEDAD ITALIANA	00	01/2023	0003003921	2302100	2	161.13	104.86	265.99	
134-SOCIEDAD ITALIANA	00	01/2023	0003003921	2302290	2	322.26	104.86	427.12	
134-SOCIEDAD ITALIANA	00	01/2023	0003003866	4201010	1	1,007.00	0.00	1,007.00	
134-SOCIEDAD ITALIANA	00	01/2023	0003003921	4201010	15	15,105.00	0.00	15,105.00	
134-SOCIEDAD ITALIANA	00	02/2023	0003003988	2302030	2	158.43	54.70	213.13	
134-SOCIEDAD ITALIANA	00	02/2023	0003003988	2302100	2	158.43	109.40	267.83	
134-SOCIEDAD ITALIANA	00	02/2023	0003003988	2302290	2	316.86	109.40	426.26	
134-SOCIEDAD ITALIANA	00	02/2023	0003003988	4201010	5	5,260.00	0.00	5,260.00	
134-SOCIEDAD ITALIANA	00	02/2023	0003004045	4201010	8	8,416.00	0.00	8,416.00	
134-SOCIEDAD ITALIANA	00	02/2023	0003004102	4201010	1	1,052.00	0.00	1,052.00	
134-SOCIEDAD ITALIANA	00	03/2023	0003004045	2302030	1	83.21	28.70	111.91	
134-SOCIEDAD ITALIANA	00	03/2023	0003004045	2302100	1	83.21	57.41	140.62	
134-SOCIEDAD ITALIANA	00	03/2023	0003004045	2302290	1	166.43	57.41	223.84	
134-SOCIEDAD ITALIANA	00	03/2023	0003004045	4201010	12	13,260.00	0.00	13,260.00	
134-SOCIEDAD ITALIANA	00	04/2023	0003004102	2302030	3	255.51	88.10	343.61	
134-SOCIEDAD ITALIANA	00	04/2023	0003004102	2302100	3	255.51	176.21	431.72	
134-SOCIEDAD ITALIANA	00	04/2023	0003004102	2302290	3	511.02	176.21	687.23	
134-SOCIEDAD ITALIANA	00	04/2023	0003004102	4201010	13	14,703.00	0.00	14,703.00	
134-SOCIEDAD ITALIANA	00	04/2023	0003004167	4201010	1	1,131.00	0.00	1,131.00	
134-SOCIEDAD ITALIANA	00	05/2023	0003004167	4201010	8	9,360.00	0.00	9,360.00	
134-SOCIEDAD ITALIANA	00	05/2023	0003004221	4201010	1	1,170.00	0.00	1,170.00	
134-SOCIEDAD ITALIANA	00	06/2023	0003004221	2302030	2	185.87	63.99	249.86	
134-SOCIEDAD ITALIANA	00	06/2023	0003004221	2302100	2	185.87	127.99	313.86	
134-SOCIEDAD ITALIANA	00	06/2023	0003004221	2302290	2	371.73	127.99	499.72	
134-SOCIEDAD ITALIANA	00	06/2023	0003004167	4201010	4	4,944.00	0.00	4,944.00	

Apertura de Factura Médico 015427 COPES GABRIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	00	06/2023	0003004221	4201010	7	8,652.00	0.00	8,652.00	
134-SOCIEDAD ITALIANA	00	06/2023	0003004282	4201010	2	2,472.00	0.00	2,472.00	
134-SOCIEDAD ITALIANA	00	07/2023	0003004282	2302030	1	100.82	34.85	135.67	
134-SOCIEDAD ITALIANA	00	07/2023	0003004282	2302100	1	100.82	69.70	170.52	
134-SOCIEDAD ITALIANA	00	07/2023	0003004282	2302290	1	201.65	69.70	271.35	
134-SOCIEDAD ITALIANA	00	07/2023	0003004221	4201010	1	1,341.00	0.00	1,341.00	
134-SOCIEDAD ITALIANA	00	07/2023	0003004282	4201010	10	13,410.00	0.00	13,410.00	
134-SOCIEDAD ITALIANA	00	07/2023	0003004347	4201010	2	2,682.00	0.00	2,682.00	
134-SOCIEDAD ITALIANA	00	08/2023	0003004282	4201010	2	2,902.00	0.00	2,902.00	
134-SOCIEDAD ITALIANA	00	08/2023	0003004347	4201010	7	10,157.00	0.00	10,157.00	
134-SOCIEDAD ITALIANA	00	09/2023	0003004425	2302030	1	116.21	41.45	157.66	
134-SOCIEDAD ITALIANA	00	09/2023	0003004425	2302100	1	116.21	82.89	199.10	
134-SOCIEDAD ITALIANA	00	09/2023	0003004425	2302290	1	232.43	82.89	315.32	
134-SOCIEDAD ITALIANA	00	09/2023	0003004347	4201010	3	4,353.00	0.00	4,353.00	
134-SOCIEDAD ITALIANA	00	09/2023	0003004425	4201010	7	17,500.00	0.00	17,500.00	
134-SOCIEDAD ITALIANA	00	10/2023	0003004425	2302030	1	116.21	41.45	157.66	
134-SOCIEDAD ITALIANA	00	10/2023	0003004425	2302100	1	116.21	82.89	199.10	
134-SOCIEDAD ITALIANA	00	10/2023	0003004425	2302290	1	232.43	82.89	315.32	
134-SOCIEDAD ITALIANA	00	10/2023	0003004425	4201010	2	5,000.00	0.00	5,000.00	
134-SOCIEDAD ITALIANA	00	10/2023	0003004490	4201010	6	15,000.00	0.00	15,000.00	
134-SOCIEDAD ITALIANA	00	11/2023	0003004490	2301030	1	1,626.97	248.68	1,875.65	
134-SOCIEDAD ITALIANA	00	11/2023	0003004490	2302100	1	232.43	165.79	398.22	
134-SOCIEDAD ITALIANA	00	11/2023	0003004490	2302290	1	464.85	165.79	630.64	
134-SOCIEDAD ITALIANA	00	11/2023	0003004490	4201010	3	7,500.00	0.00	7,500.00	
144-GALENO ARGENTINA S.A.	00	02/2023	0004000618	4250250	1	2,796.76	0.00	2,796.76	DI JACOB MARTIN
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2023	0003003816	4201010	1	1,535.06	0.00	1,535.06	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2023	0003004001	4201010	1	1,739.28	0.00	1,739.28	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2023	0003004053	4201010	1	1,739.28	0.00	1,739.28	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2023	0003004112	4201010	1	1,808.85	0.00	1,808.85	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2023	0003004247	4201010	2	4,095.26	0.00	4,095.26	
164-COBERT INT DE MED ASIST SA	00	01/2023	0003003817	4201010	1	1,535.06	0.00	1,535.06	
164-COBERT INT DE MED ASIST SA	00	02/2023	0003003880	4201010	1	1,535.06	0.00	1,535.06	
164-COBERT INT DE MED ASIST SA	00	02/2023	0003004002	4201010	1	1,640.83	0.00	1,640.83	
164-COBERT INT DE MED ASIST SA	00	03/2023	0003003952	4201010	1	1,640.83	0.00	1,640.83	
164-COBERT INT DE MED ASIST SA	00	04/2023	0003004054	4201010	1	1,739.28	0.00	1,739.28	
164-COBERT INT DE MED ASIST SA	00	07/2023	0003004246	4201010	1	2,047.63	0.00	2,047.63	
164-COBERT INT DE MED ASIST SA	00	09/2023	0003004386	4201010	2	4,715.66	0.00	4,715.66	
164-COBERT INT DE MED ASIST SA	00	10/2023	0003004386	4201010	1	3,000.00	0.00	3,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2023	0003004446	4201010	1	3,000.00	0.00	3,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2023	0003004073	4201010	1	3,207.01	0.00	3,207.01	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2023	0003004263	4201010	1	3,504.11	0.00	3,504.11	
223-OSDIPP	00	12/2022	0004000570	4201010	1	2,049.86	0.00	2,049.86	
223-OSDIPP	00	02/2023	0004000587	4201010	4	8,693.88	0.00	8,693.88	
223-OSDIPP	00	02/2023	0004000625	4201010	1	2,173.47	0.00	2,173.47	
223-OSDIPP	00	03/2023	0004000607	4201010	3	6,520.41	0.00	6,520.41	
223-OSDIPP	00	03/2023	0004000625	4201010	2	4,989.86	0.00	4,989.86	

Apertura de Factura Médico 015427 COPES GABRIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	04/2023	0004000641	4201010	3	7,643.46	0.00	7,643.46	
223-OSDIPP	00	05/2023	0004000641	4201010	2	5,095.64	0.00	5,095.64	
223-OSDIPP	00	05/2023	0004000661	4201010	3	7,643.46	0.00	7,643.46	
223-OSDIPP	00	07/2023	0004000671	4201010	1	2,791.04	0.00	2,791.04	
223-OSDIPP	00	07/2023	0004000695	4201010	2	6,017.48	0.00	6,017.48	
223-OSDIPP	00	08/2023	0004000695	4201010	1	3,250.04	0.00	3,250.04	
223-OSDIPP	00	09/2023	0004000713	4201010	2	6,500.08	0.00	6,500.08	
223-OSDIPP	00	09/2023	0004000734	4201010	2	10,400.00	0.00	10,400.00	
223-OSDIPP	00	10/2023	0004000734	4201010	2	13,000.00	0.00	13,000.00	
223-OSDIPP	00	11/2023	0004000746	4201010	3	19,500.00	0.00	19,500.00	
223-OSDIPP	00	11/2023	0004000766	4201010	2	14,313.00	0.00	14,313.00	
237-SWISS MEDICAL S.A.	00	03/2023	0004000609	4201010	2	4,696.86	0.00	4,696.86	
237-SWISS MEDICAL S.A.	00	04/2023	0004000626	4201010	2	5,020.48	0.00	5,020.48	
237-SWISS MEDICAL S.A.	00	09/2023	0004000732	4201010	1	3,489.80	0.00	3,489.80	
283-OBRA SOCIAL PASTELEROS	00	07/2023	0003004264	4201010	1	2,869.07	0.00	2,869.07	
300-COBERT. INT DE MED ASIST S.A	00	03/2023	0003003950	4201010	1	1,308.38	0.00	1,308.38	
300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004114	4201010	1	1,808.85	0.00	1,808.85	M
300-COBERT. INT DE MED ASIST S.A	00	09/2023	0003004388	4201010	1	1,880.11	0.00	1,880.11	
312-RENDICION	02	01/2023	0000903647	9999999	1	146,494.00	0.00	146,494.00	
312-RENDICION	02	02/2023	0000903705	9999999	1	146,494.00	0.00	146,494.00	
312-RENDICION	02	03/2023	0000903757	9999999	1	146,494.00	0.00	146,494.00	
312-RENDICION	02	04/2023	0000903797	9999999	1	146,494.00	0.00	146,494.00	
312-RENDICION	02	05/2023	0000903873	9999999	1	159,494.00	0.00	159,494.00	
312-RENDICION	02	06/2023	0000903931	9999999	1	159,494.00	0.00	159,494.00	
312-RENDICION	02	07/2023	0000904010	9999999	1	172,862.00	0.00	172,862.00	
312-RENDICION	02	08/2023	0000904083	9999999	1	172,862.00	0.00	172,862.00	
312-RENDICION	02	09/2023	0000904152	9999999	1	172,862.00	0.00	172,862.00	
312-RENDICION	02	10/2023	0000904220	9999999	1	172,862.00	0.00	172,862.00	
312-RENDICION	02	11/2023	0000904278	9999999	1	172,862.00	0.00	172,862.00	
312-RENDICION	02	12/2023	0000904340	9999999	1	172,862.00	0.00	172,862.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2022	0004000581	4201010	1	1,100.00	0.00	1,100.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2023	0004000581	4201010	1	1,188.00	0.00	1,188.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2023	0004000597	4201010	1	1,188.00	0.00	1,188.00	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000632	4201010	4	5,322.24	0.00	5,322.24	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000649	4201010	1	1,330.56	0.00	1,330.56	
338-OBRA SOCIAL UNION PERSONAL	00	07/2023	0004000682	4201010	2	4,000.00	0.00	4,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	08/2023	0004000699	4201010	2	4,000.00	0.00	4,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000755	4201010	2	7,400.16	0.00	7,400.16	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2023	0003003904	4201010	1	2,301.45	0.00	2,301.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2023	0003003985	4201010	1	2,617.72	0.00	2,617.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2023	0003004071	4201010	1	2,673.21	0.00	2,673.21	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2023	0003004129	4201010	1	2,787.62	0.00	2,787.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004278	4201010	1	3,401.06	0.00	3,401.06	
431-SCIS	00	12/2022	0003003793	4201010	1	1,676.90	0.00	1,676.90	
431-SCIS	00	02/2023	0003003905	4201010	1	1,676.90	0.00	1,676.90	
431-SCIS	00	04/2023	0003004003	4201010	3	5,030.70	0.00	5,030.70	

Apertura de Factura Médico 015427 COPES GABRIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	04/2023	0003004086	4201010	1	1,676.90	0.00	1,676.90	
431-SCIS	00	05/2023	0003004086	4201010	1	1,945.20	0.00	1,945.20	
431-SCIS	00	06/2023	0003004130	4201010	1	2,061.91	0.00	2,061.91	
431-SCIS	00	07/2023	0003004257	4201010	1	2,185.62	0.00	2,185.62	
431-SCIS	00	09/2023	0003004355	4201010	1	2,455.77	0.00	2,455.77	
431-SCIS	00	10/2023	0003004449	4201010	1	3,500.00	0.00	3,500.00	
545-VISITAR SRL	00	12/2022	0003003804	4201010	1	1,836.00	0.00	1,836.00	
545-VISITAR SRL	00	01/2023	0003003847	4201010	1	1,836.00	0.00	1,836.00	
709-CLINICA DELTA S.A. RENDICION G	00	01/2023	0000903677	4201010	1	1,000.00	0.00	1,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2023	0000903735	4201010	2	2,000.00	0.00	2,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2023	0000903840	4201010	2	2,000.00	0.00	2,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2023	0000903918	4201010	1	1,000.00	0.00	1,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2023	0000904057	4201010	1	3,000.00	0.00	3,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2023	0000904314	4201010	1	3,000.00	0.00	3,000.00	
Totales						2,549,892.63	3,214.36	2,553,106.99	