

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  |                                          |
| 016-SWISS MEDICAL S.A.         | 00    | 05/2026 | 0004001233 | 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 |                                          |
| 024-MEDIFE ASOCIACION CIVIL    | 00    | 06/2026 | 0004001238 | 4250160 | 3    | 75,200.67  | 0.00   | 75,200.67  |                                          |
| 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  | 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    | 21,827.00  | 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  | 61537738502 SUSANA GRACIELA GATTI        |
| 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  | 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  | 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  | 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  | 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  | 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  | 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  | 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  | 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  | 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  | 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  | 61374079202 VALERIA SEGOVIA              |
| 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    | 21,827.00  | 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  | 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  | 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  | 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  | 61158568401 RAMON ALBERTO MATEBE         |
| 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  | 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  | 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  | 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  | 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  | 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  | 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  | 61159895604 SERGIO ENRIQUE BASILE        |
| 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  | 33219227601 MARIA CELESTE PATROSSO       |
| 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  | 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  |

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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    | 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    | 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    | 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 | 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 | 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 | 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 | 61173272501 JOSE EDUARDO LIZZI            |
| 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 | 62776186001 JUAN CARLOS TORRES            |
| 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 | 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 | 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 | 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 | 61644969001 DAMIAN ALBERTO VIRGILIO       |
| 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    | 21,827.00  | 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    | 21,431.00  | 0.00   | 21,431.00 | 62040983402 SILVIA MYRIAM CARCACHE        |
| 071-O.S.D.E PERGAMINO PLAN 310 | 00    | 05/2026 | 0004001230 | 1420101 | 1    | 21,431.00  | 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 | 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 | 61675326701 NESTOR HUGO COESTA            |
| 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    | 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 | 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 | 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 | 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 | 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 | 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 | 61290575504 THOMAS CZERNIEJEWSKI          |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 62560401502 BETTINA DE LOS ANGELES PADOVA |

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    | 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    | 30,267.00    | 0.00   | 30,267.00    | 62632623001 FERNANDO EZEQUIEL FIGUEROA |
| 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    | 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    |                                        |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2026 | 0003006348 | 4201010 | 1    | 35,084.03    | 0.00   | 35,084.03    |                                        |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63    | 0.00   | 35,750.63    |                                        |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 06/2026 | 0003006348 | 4201010 | 1    | 35,750.63    | 0.00   | 35,750.63    |                                        |
| 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                             |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 4250250 | 1    | 25,092.38    | 0.00   | 25,092.38    | BUA MELINA                             |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 4250250 | 2    | 50,184.76    | 0.00   | 50,184.76    | RIOS PATRICIA                          |
| 144-GALENO ARGENTINA S.A.          | 00    | 06/2026 | 0004001236 | 4250250 | 1    | 25,092.38    | 0.00   | 25,092.38    | MARIN ERNESTO                          |
| 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   |                                        |
| 237-SWISS MEDICAL S.A.             | 00    | 05/2026 | 0004001232 | 4201010 | 13   | 252,906.94   | 0.00   | 252,906.94   |                                        |
| 237-SWISS MEDICAL S.A.             | 00    | 06/2026 | 0004001232 | 4201010 | 16   | 311,270.08   | 0.00   | 311,270.08   |                                        |
| Totales                            |       |         |            |         |      | 3,901,699.69 | 0.00   | 3,901,699.69 |                                        |