

Apertura de Factura Médico 550019 ELIAS SANTIAGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	01	11/2020	0003002050	1803010	1	530.53	1,591.62	2,122.15	MARTIN CORINO MARIA SOL
016-SWISS MEDICAL S.A.	00	02/2021	0004000270	1701113	1	463.95	1,391.81	1,855.76	
016-SWISS MEDICAL S.A.	00	02/2021	0004000270	4201010	2	1,505.88	0.00	1,505.88	
016-SWISS MEDICAL S.A.	00	03/2021	0004000279	1701113	1	480.19	1,440.52	1,920.71	
016-SWISS MEDICAL S.A.	00	04/2021	0004000305	1701113	1	501.80	1,505.34	2,007.14	
016-SWISS MEDICAL S.A.	00	06/2021	0004000305	1701010	1	51.75	138.00	189.75	
016-SWISS MEDICAL S.A.	00	06/2021	0004000305	4201010	1	859.15	0.00	859.15	
016-SWISS MEDICAL S.A.	00	07/2021	0004000336	1701010	1	51.75	138.00	189.75	
016-SWISS MEDICAL S.A.	00	07/2021	0004000336	4201010	1	859.15	0.00	859.15	
016-SWISS MEDICAL S.A.	00	08/2021	0004000336	1701113	1	529.40	1,588.13	2,117.53	
016-SWISS MEDICAL S.A.	00	08/2021	0004000336	4201010	1	859.15	0.00	859.15	
016-SWISS MEDICAL S.A.	00	11/2021	0004000384	1701010	1	67.72	180.60	248.32	
016-SWISS MEDICAL S.A.	00	11/2021	0004000384	4201010	1	1,112.60	0.00	1,112.60	
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	1701010	1	2,761.88	1,549.40	4,311.28	
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	4201010	1	10,286.80	0.00	10,286.80	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1701010	1	3,045.00	1,708.20	4,753.20	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	4201010	1	11,341.19	0.00	11,341.19	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	1701181	1	10,573.24	31,719.73	42,292.97	
016-SWISS MEDICAL S.A.	00	08/2024	0004000914	4201010	1	11,794.84	0.00	11,794.84	
024-MEDIFE ASOCIACION CIVIL	00	08/2020	0004000172	1701010	1	155.55	79.20	234.75	
024-MEDIFE ASOCIACION CIVIL	00	08/2020	0004000184	1701190	1	471.45	1,414.35	1,885.80	
024-MEDIFE ASOCIACION CIVIL	00	08/2020	0004000172	1701220	1	263.11	789.32	1,052.43	
024-MEDIFE ASOCIACION CIVIL	00	08/2020	0004000172	1803010	1	612.89	1,838.65	2,451.54	
024-MEDIFE ASOCIACION CIVIL	00	08/2020	0004000184	1803010	1	612.89	1,838.65	2,451.54	
024-MEDIFE ASOCIACION CIVIL	00	08/2020	0004000172	4250160	1	665.91	0.00	665.91	
024-MEDIFE ASOCIACION CIVIL	00	09/2020	0004000184	4250160	1	732.50	0.00	732.50	
024-MEDIFE ASOCIACION CIVIL	00	10/2020	0004000199	1701010	3	513.45	261.60	775.05	
024-MEDIFE ASOCIACION CIVIL	00	10/2020	0004000199	1701200	1	518.60	1,555.78	2,074.38	
024-MEDIFE ASOCIACION CIVIL	00	10/2020	0004000199	1701220	1	289.42	868.26	1,157.68	
024-MEDIFE ASOCIACION CIVIL	00	10/2020	0004000199	1803010	3	2,022.54	6,067.56	8,090.10	
024-MEDIFE ASOCIACION CIVIL	00	10/2020	0004000199	4250160	5	3,662.50	0.00	3,662.50	
024-MEDIFE ASOCIACION CIVIL	00	11/2020	0004000211	1701010	1	171.15	87.20	258.35	
024-MEDIFE ASOCIACION CIVIL	00	11/2020	0004000211	1701200	1	518.60	1,555.78	2,074.38	
024-MEDIFE ASOCIACION CIVIL	00	11/2020	0004000211	1701220	1	289.42	868.26	1,157.68	
024-MEDIFE ASOCIACION CIVIL	00	11/2020	0004000211	1801180	1	479.16	370.26	849.42	
024-MEDIFE ASOCIACION CIVIL	00	11/2020	0004000211	4250160	3	2,197.50	0.00	2,197.50	
024-MEDIFE ASOCIACION CIVIL	00	12/2020	0004000223	1701010	1	171.15	87.20	258.35	
024-MEDIFE ASOCIACION CIVIL	00	12/2020	0004000223	1701200	1	518.60	1,555.78	2,074.38	
024-MEDIFE ASOCIACION CIVIL	00	12/2020	0004000223	1701220	2	578.84	1,736.52	2,315.36	
024-MEDIFE ASOCIACION CIVIL	00	12/2020	0004000223	4250160	3	2,197.50	0.00	2,197.50	
024-MEDIFE ASOCIACION CIVIL	00	01/2021	0004000237	1701200	1	518.60	1,555.78	2,074.38	
024-MEDIFE ASOCIACION CIVIL	00	01/2021	0004000237	1701220	2	578.84	1,736.52	2,315.36	
024-MEDIFE ASOCIACION CIVIL	00	01/2021	0004000237	1803010	3	2,022.54	6,067.56	8,090.10	
024-MEDIFE ASOCIACION CIVIL	00	01/2021	0004000237	4250160	2	1,465.00	0.00	1,465.00	
024-MEDIFE ASOCIACION CIVIL	00	02/2021	0004000271	1701010	3	513.45	261.60	775.05	
024-MEDIFE ASOCIACION CIVIL	00	02/2021	0004000252	1803010	1	674.18	2,022.52	2,696.70	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2021	0004000252	4250160	1	732.50	0.00	732.50	
024-MEDIFE ASOCIACION CIVIL	00	02/2021	0004000271	4250160	5	3,662.50	0.00	3,662.50	
024-MEDIFE ASOCIACION CIVIL	00	03/2021	0004000271	1701010	1	177.15	90.20	267.35	
024-MEDIFE ASOCIACION CIVIL	00	03/2021	0004000271	1701220	2	599.10	1,797.30	2,396.40	
024-MEDIFE ASOCIACION CIVIL	00	03/2021	0004000291	1701220	1	299.55	898.65	1,198.20	
024-MEDIFE ASOCIACION CIVIL	00	03/2021	0004000291	1803010	1	697.78	2,093.31	2,791.09	
024-MEDIFE ASOCIACION CIVIL	00	03/2021	0004000271	4250160	3	2,274.42	0.00	2,274.42	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000280	1701010	1	177.15	90.20	267.35	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000291	1701010	1	185.10	94.20	279.30	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000291	1701200	1	560.90	1,682.69	2,243.59	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000303	1701200	1	560.90	1,682.69	2,243.59	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000280	1701220	1	299.55	898.65	1,198.20	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000291	1701220	2	626.06	1,878.18	2,504.24	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000291	1750240	1	560.90	1,682.70	2,243.60	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000280	4250160	4	3,032.56	0.00	3,032.56	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000291	4250160	5	3,961.30	0.00	3,961.30	
024-MEDIFE ASOCIACION CIVIL	00	04/2021	0004000303	4250160	1	792.26	0.00	792.26	
024-MEDIFE ASOCIACION CIVIL	00	05/2021	0004000291	4250160	1	833.96	0.00	833.96	
024-MEDIFE ASOCIACION CIVIL	00	06/2021	0004000303	1701010	1	194.85	99.20	294.05	
024-MEDIFE ASOCIACION CIVIL	00	06/2021	0004000303	1701010	1	194.85	99.20	294.05	
024-MEDIFE ASOCIACION CIVIL	00	06/2021	0004000303	1803010	1	767.56	2,302.64	3,070.20	
024-MEDIFE ASOCIACION CIVIL	00	06/2021	0004000303	4250160	2	1,667.92	0.00	1,667.92	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000320	1701010	3	584.55	297.60	882.15	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000337	1701010	1	194.85	99.20	294.05	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000320	1701200	1	590.43	1,771.25	2,361.68	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000320	1701220	3	988.53	2,965.56	3,954.09	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000337	1701220	3	988.53	2,965.56	3,954.09	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000337	1750240	1	590.43	1,771.26	2,361.69	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000350	1750240	1	590.43	1,771.26	2,361.69	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000320	1803010	1	767.56	2,302.64	3,070.20	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000337	1803010	1	767.56	2,302.64	3,070.20	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000320	4250160	16	13,343.36	0.00	13,343.36	
024-MEDIFE ASOCIACION CIVIL	00	07/2021	0004000337	4250160	5	4,169.80	0.00	4,169.80	
024-MEDIFE ASOCIACION CIVIL	00	08/2021	0004000350	1701010	2	424.80	216.40	641.20	
024-MEDIFE ASOCIACION CIVIL	00	08/2021	0004000350	1701200	2	1,287.14	3,861.32	5,148.46	
024-MEDIFE ASOCIACION CIVIL	00	08/2021	0004000350	1701220	4	1,436.68	4,309.96	5,746.64	
024-MEDIFE ASOCIACION CIVIL	00	08/2021	0004000350	1750240	2	1,287.14	3,861.34	5,148.48	
024-MEDIFE ASOCIACION CIVIL	00	08/2021	0004000337	4250160	1	909.01	0.00	909.01	
024-MEDIFE ASOCIACION CIVIL	00	08/2021	0004000350	4250160	2	1,818.02	0.00	1,818.02	
024-MEDIFE ASOCIACION CIVIL	00	08/2021	0004000350	4250160	7	6,363.07	0.00	6,363.07	
024-MEDIFE ASOCIACION CIVIL	00	09/2021	0004000350	1701010	1	231.53	117.80	349.33	
024-MEDIFE ASOCIACION CIVIL	00	09/2021	0004000373	1701220	1	391.50	1,174.46	1,565.96	
024-MEDIFE ASOCIACION CIVIL	00	09/2021	0004000373	1803010	1	911.94	2,735.77	3,647.71	
024-MEDIFE ASOCIACION CIVIL	00	09/2021	0004000350	4250160	3	2,972.46	0.00	2,972.46	
024-MEDIFE ASOCIACION CIVIL	00	09/2021	0004000373	4250160	1	990.82	0.00	990.82	
024-MEDIFE ASOCIACION CIVIL	00	10/2021	0004000373	1701220	1	426.74	1,280.16	1,706.90	

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024-MEDIFE ASOCIACION CIVIL	00	11/2021	0004000382	1701010	2	504.60	256.80	761.40	
024-MEDIFE ASOCIACION CIVIL	00	11/2021	0004000382	1701220	3	1,280.22	3,840.48	5,120.70	
024-MEDIFE ASOCIACION CIVIL	00	11/2021	0004000382	1803010	1	994.01	2,981.99	3,976.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2021	0004000382	4250160	7	7,560.00	0.00	7,560.00	
024-MEDIFE ASOCIACION CIVIL	00	12/2021	0004000404	1701200	2	1,529.24	4,587.64	6,116.88	
024-MEDIFE ASOCIACION CIVIL	00	12/2021	0004000404	4250160	3	3,240.00	0.00	3,240.00	
024-MEDIFE ASOCIACION CIVIL	00	01/2022	0004000441	1701010	1	267.45	136.20	403.65	
024-MEDIFE ASOCIACION CIVIL	00	01/2022	0004000424	1701220	1	426.74	1,280.16	1,706.90	
024-MEDIFE ASOCIACION CIVIL	00	01/2022	0004000441	1701220	1	452.32	1,356.96	1,809.28	
024-MEDIFE ASOCIACION CIVIL	00	01/2022	0004000424	4250160	1	1,080.00	0.00	1,080.00	
024-MEDIFE ASOCIACION CIVIL	00	01/2022	0004000441	4250160	2	2,289.60	0.00	2,289.60	
024-MEDIFE ASOCIACION CIVIL	00	02/2022	0004000441	1701010	1	275.47	140.20	415.67	
024-MEDIFE ASOCIACION CIVIL	00	02/2022	0004000441	4250160	3	3,537.42	0.00	3,537.42	
024-MEDIFE ASOCIACION CIVIL	00	08/2023	0004000735	1803010	1	2,876.18	8,628.55	11,504.73	
024-MEDIFE ASOCIACION CIVIL	00	09/2023	0004000735	1701010	1	778.27	396.20	1,174.47	
024-MEDIFE ASOCIACION CIVIL	00	09/2023	0004000735	4250160	2	6,662.56	0.00	6,662.56	
024-MEDIFE ASOCIACION CIVIL	00	10/2023	0004000749	1701010	1	949.13	483.20	1,432.33	
024-MEDIFE ASOCIACION CIVIL	00	10/2023	0004000749	1701220	1	1,605.15	4,815.45	6,420.60	
024-MEDIFE ASOCIACION CIVIL	00	10/2023	0004000749	4250160	1	4,300.00	0.00	4,300.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2023	0004000749	4250160	1	4,724.84	0.00	4,724.84	
024-MEDIFE ASOCIACION CIVIL	00	12/2023	0004000795	1801691	1	4,533.69	13,601.03	18,134.72	
024-MEDIFE ASOCIACION CIVIL	00	12/2023	0004000795	1803010	1	4,533.69	13,601.03	18,134.72	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	1750240	1	4,742.93	14,228.78	18,971.71	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	1801691	1	8,620.71	25,862.17	34,482.88	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	1803010	1	8,620.71	25,862.17	34,482.88	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	1701110	1	4,901.85	3,743.40	8,645.25	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	1701200	1	7,993.39	23,980.19	31,973.58	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	1801691	1	11,908.19	35,724.57	47,632.76	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	1803010	1	11,908.19	35,724.57	47,632.76	
024-MEDIFE ASOCIACION CIVIL	01	02/2021	0004000252	1701010	2	342.30	174.40	516.70	
024-MEDIFE ASOCIACION CIVIL	01	02/2021	0004000252	4250160	2	1,465.00	0.00	1,465.00	
024-MEDIFE ASOCIACION CIVIL	01	07/2021	0004000350	1701220	1	329.51	988.52	1,318.03	
024-MEDIFE ASOCIACION CIVIL	01	07/2021	0004000350	1750240	1	590.43	1,771.26	2,361.69	
024-MEDIFE ASOCIACION CIVIL	01	07/2021	0004000320	4250160	1	833.96	0.00	833.96	
024-MEDIFE ASOCIACION CIVIL	01	01/2022	0004000424	4250160	1	1,080.00	0.00	1,080.00	
024-MEDIFE ASOCIACION CIVIL	01	03/2022	0004000457	1701220	1	465.89	1,397.67	1,863.56	
024-MEDIFE ASOCIACION CIVIL	01	03/2022	0004000457	1750240	1	834.80	2,504.42	3,339.22	
024-MEDIFE ASOCIACION CIVIL	01	03/2022	0004000457	1803010	1	1,085.24	3,255.74	4,340.98	
024-MEDIFE ASOCIACION CIVIL	01	03/2022	0004000457	4250160	1	1,179.14	0.00	1,179.14	
024-MEDIFE ASOCIACION CIVIL	01	05/2022	0004000520	1701200	1	964.32	2,892.97	3,857.29	
024-MEDIFE ASOCIACION CIVIL	01	05/2022	0004000520	1701220	2	1,076.34	3,229.04	4,305.38	
024-MEDIFE ASOCIACION CIVIL	01	05/2022	0004000520	1803010	2	2,507.24	7,521.72	10,028.96	
024-MEDIFE ASOCIACION CIVIL	01	06/2022	0004000520	1701200	1	1,046.29	3,138.87	4,185.16	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	1701010	2	5,486.70	2,793.20	8,279.90	
024-MEDIFE ASOCIACION CIVIL	01	08/2024	0004000942	4250160	2	24,856.88	0.00	24,856.88	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2021	0004000367	1801691	1	1,011.49	3,034.47	4,045.96	GAUNA ANAHI 0131254322 29/09 9000009681

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034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2021	0004000367	4201010	1	1,059.73	0.00	1,059.73	GAUNA ANAHI 0131254322 29/09 94007
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2021	0004000401	1701200	1	1,018.48	3,055.49	4,073.97	LOPEZ LUNA 0128049702 10/11/21 9000009897
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2021	0004000422	1701200	1	1,018.48	3,055.49	4,073.97	EVANS EMILIO 0140016500 29/11/21 9954
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2021	0004000401	1701220	1	584.10	1,752.29	2,336.39	LOPEZ LUNA 0128049702 09/11/21 9000009902
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2021	0004000379	4201010	1	1,165.70	0.00	1,165.70	LOPEZ LUNA 0128049702 04/11 107984
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	11/2022	0004000540	1801691	1	1,652.73	4,958.18	6,610.91	LOPEZ MIRTA 0140055800 20/09/22 222820
038-O.S.UNION PERSONAL DE LA UNION	00	08/2020	0004000173	1701010	1	162.07	189.20	351.27	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2020	0004000173	1701290	1	465.08	1,395.25	1,860.33	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2020	0004000173	4201010	1	459.31	0.00	459.31	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2020	0004000187	1701280	2	548.76	1,646.26	2,195.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2020	0004000187	1701290	1	465.09	1,395.26	1,860.35	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2020	0004000187	1801440	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2020	0004000187	1803010	3	1,569.69	4,709.04	6,278.73	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2020	0004000187	4201010	1	459.31	0.00	459.31	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2020	0004000187	4201010	4	1,837.24	0.00	1,837.24	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2020	0004000201	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2020	0004000201	4201010	1	459.31	0.00	459.31	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2020	0004000201	4201010	2	918.62	0.00	918.62	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	1701200	1	697.63	2,092.90	2,790.53	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	1701280	1	274.38	823.13	1,097.51	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	1801440	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	4201010	1	459.31	0.00	459.31	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2020	0004000213	4201010	1	459.31	0.00	459.31	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2020	0004000230	1701010	1	162.07	189.20	351.27	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2020	0004000230	4201010	2	918.62	0.00	918.62	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2020	0004000230	4201010	2	918.62	0.00	918.62	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2021	0004000240	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2021	0004000240	4201010	2	918.62	0.00	918.62	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2021	0004000254	1701010	3	486.23	567.60	1,053.83	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2021	0004000254	4201010	4	1,837.24	0.00	1,837.24	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000264	1701010	2	324.15	378.40	702.55	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	1701010	2	324.15	378.40	702.55	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	1701010	1	162.07	189.20	351.27	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000294	1701010	1	162.07	189.20	351.27	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000264	1701280	2	548.76	1,646.26	2,195.02	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000294	1701280	1	274.38	823.13	1,097.51	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	1801030	2	977.46	2,103.02	3,080.48	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000264	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000264	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000264	4201010	2	918.62	0.00	918.62	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000264	4201010	2	918.62	0.00	918.62	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	4201010	1	459.31	0.00	459.31	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000283	4201010	2	918.62	0.00	918.62	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2021	0004000294	4201010	2	918.62	0.00	918.62	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	04/2021	0004000283	1701010	1	186.45	217.40	403.85	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2021	0004000283	4201010	1	528.21	0.00	528.21	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2021	0004000294	1701010	4	745.80	869.60	1,615.40	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2021	0004000294	4201010	1	528.21	0.00	528.21	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2021	0004000294	4201010	9	4,753.89	0.00	4,753.89	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	1701010	2	372.90	434.80	807.70	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	1701010	4	745.80	869.60	1,615.40	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000322	1701010	4	745.80	869.60	1,615.40	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	1701200	1	802.27	2,406.84	3,209.11	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000322	1701200	1	802.27	2,406.84	3,209.11	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	1701280	2	631.08	1,893.20	2,524.28	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	1701280	1	315.54	946.60	1,262.14	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000322	1701280	1	315.54	946.60	1,262.14	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	1701290	1	534.84	1,604.55	2,139.39	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	1803010	5	3,008.55	9,025.65	12,034.20	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0003002688	1803010	1	601.71	1,805.13	2,406.84	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	4201010	6	3,169.26	0.00	3,169.26	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000306	4201010	6	3,169.26	0.00	3,169.26	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000322	4201010	4	2,112.84	0.00	2,112.84	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0004000322	4201010	2	1,056.42	0.00	1,056.42	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0003002688	4201010	2	1,056.42	0.00	1,056.42	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2021	0003002692	4201010	1	528.21	0.00	528.21	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000340	1701010	3	643.28	750.60	1,393.88	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000340	1701200	1	922.61	2,767.87	3,690.48	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000340	1701280	1	362.87	1,088.59	1,451.46	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000338	1701290	1	615.07	1,845.23	2,460.30	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000340	1803010	2	1,383.94	4,151.80	5,535.74	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000340	1803010	1	691.97	2,075.90	2,767.87	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2021	0004000340	4201010	4	2,429.76	0.00	2,429.76	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2021	0004000356	1701010	1	214.43	250.20	464.63	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2021	0004000356	1701280	1	362.87	1,088.59	1,451.46	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2021	0004000356	1701290	1	615.07	1,845.23	2,460.30	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2021	0004000355	4201010	1	607.44	0.00	607.44	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2021	0004000356	4201010	3	1,822.32	0.00	1,822.32	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2021	0004000371	1701010	1	214.43	250.20	464.63	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2021	0004000371	1701280	1	362.87	1,088.59	1,451.46	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2021	0004000371	1803010	1	691.97	2,075.90	2,767.87	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2021	0004000371	4201010	2	1,214.88	0.00	1,214.88	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2021	0004000387	1701200	1	922.61	2,767.87	3,690.48	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2021	0004000387	1701280	2	725.74	2,177.18	2,902.92	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000405	1701010	1	214.43	250.20	464.63	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000407	1701010	2	428.85	500.40	929.25	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000407	1701200	1	922.61	2,767.87	3,690.48	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000407	1701280	2	725.74	2,177.18	2,902.92	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000407	1701290	1	615.07	1,845.23	2,460.30	

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038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000407	1803010	2	1,383.94	4,151.80	5,535.74	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000405	4201010	1	607.44	0.00	607.44	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2021	0004000407	4201010	7	4,252.08	0.00	4,252.08	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000426	1701010	1	214.43	250.20	464.63	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000446	1803010	1	691.97	2,075.90	2,767.87	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000426	4201010	2	1,214.88	0.00	1,214.88	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000426	4201010	1	607.44	0.00	607.44	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000446	4201010	1	607.44	0.00	607.44	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2022	0004000446	4201010	1	607.44	0.00	607.44	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000756	1701200	1	3,529.15	10,587.44	14,116.59	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000756	1701280	1	2,422.80	7,268.41	9,691.21	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000756	1803010	1	2,646.88	7,940.63	10,587.51	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000817	1701010	1	1,014.83	1,760.80	2,775.63	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000817	4201010	1	4,960.57	0.00	4,960.57	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	1701010	1	1,828.80	3,173.20	5,002.00	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	01	11/2020	0004000213	1803010	2	1,046.46	3,139.36	4,185.82	
038-O.S.UNION PERSONAL DE LA UNION	01	11/2020	0004000213	1803010	1	523.23	1,569.68	2,092.91	
038-O.S.UNION PERSONAL DE LA UNION	01	02/2021	0004000254	1701010	2	324.15	378.40	702.55	
038-O.S.UNION PERSONAL DE LA UNION	01	02/2021	0004000254	4201010	2	918.62	0.00	918.62	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2021	0004000283	1701290	1	465.08	1,395.26	1,860.34	
038-O.S.UNION PERSONAL DE LA UNION	01	09/2021	0004000356	1701200	1	922.61	2,767.87	3,690.48	
038-O.S.UNION PERSONAL DE LA UNION	01	09/2021	0004000356	1701280	1	362.87	1,088.59	1,451.46	
038-O.S.UNION PERSONAL DE LA UNION	01	09/2021	0004000356	1803010	1	691.97	2,075.90	2,767.87	
038-O.S.UNION PERSONAL DE LA UNION	01	01/2022	0004000426	1803010	1	691.97	2,075.90	2,767.87	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2022	0004000461	1701010	1	233.70	272.60	506.30	
038-O.S.UNION PERSONAL DE LA UNION	01	03/2022	0004000461	4201010	1	662.11	0.00	662.11	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2022	0004000547	1701010	2	640.65	1,111.60	1,752.25	
038-O.S.UNION PERSONAL DE LA UNION	01	10/2022	0004000547	4201010	2	2,400.00	0.00	2,400.00	
038-O.S.UNION PERSONAL DE LA UNION	01	02/2024	0004000854	1701010	1	1,319.33	2,289.20	3,608.53	
038-O.S.UNION PERSONAL DE LA UNION	01	02/2024	0004000854	4201010	1	6,448.74	0.00	6,448.74	
038-O.S.UNION PERSONAL DE LA UNION	01	05/2024	0004000890	1803010	1	5,306.49	15,919.47	21,225.96	
046-OSAPM DE LA RA	00	05/2021	0003002526	4271050	1	792.38	0.00	792.38	
058-O.S.P.T.V.	00	08/2020	0003001903	1701200	1	562.13	1,686.39	2,248.52	PEREYRA ANGEL 38188/00 11/06/2020
058-O.S.P.T.V.	00	08/2020	0003001903	1803010	1	730.76	2,192.29	2,923.05	PEREYRA ANGEL 38188/00 12/06/2020
060-FUNDACION COMEI	00	11/2020	0003002052	1708730	1	587.24	1,761.74	2,348.98	
060-FUNDACION COMEI	00	11/2020	0003002052	1801031	1	1,175.50	3,526.48	4,701.98	
060-FUNDACION COMEI	00	11/2020	0003002052	4201010	1	1,009.15	0.00	1,009.15	
060-FUNDACION COMEI	00	08/2021	0003002673	1701210	2	707.69	2,123.07	2,830.76	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	05/2021	0003002532	1701010	2	1,023.00	1,227.60	2,250.60	MARZO
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	05/2021	0003002532	1701110	1	1,023.00	1,841.40	2,864.40	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	02/2022	0003003198	1701110	1	1,477.05	2,658.60	4,135.65	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	01	04/2021	0003002458	1701200	1	2,586.42	7,759.28	10,345.70	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2020	0003002057	1801691	1	754.07	2,262.25	3,016.32	00151590018 30/10/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2020	0003002057	4201010	1	832.47	0.00	832.47	00151590018 30/10/2020
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2021	0003002388	1701220	1	325.83	977.55	1,303.38	00161330313 11/03/21

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2021	0003002316	4201010	1	915.72	0.00	915.72	00161330313 11/03/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2021	0003002603	1701220	1	325.83	977.55	1,303.38	00085350116 08/06/21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2021	0003002603	1803010	1	829.48	2,488.48	3,317.96	00085350116 09/06/21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2021	0003002541	4201010	1	915.72	0.00	915.72	00085350116 03-06-21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2021	0003002603	4201010	1	915.72	0.00	915.72	00085350116 29/06/21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2021	0003002603	4201010	1	915.72	0.00	915.72	00085350116 17/06/21
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2021	0003002864	1701010	1	297.03	891.08	1,188.11	00163280218 30/09/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2021	0003002864	1701220	1	387.11	1,161.43	1,548.54	00163280218 30/09/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2021	0003002864	1803010	1	985.50	2,956.56	3,942.06	00163280218 29/09/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2021	0003002864	4201010	1	1,087.95	0.00	1,087.95	00163280218 30/09/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2021	0003002864	4201010	1	1,185.87	0.00	1,185.87	00163280218 02/10/2021
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2022	0003003240	1701220	1	459.93	1,379.90	1,839.83	00155800113 15/2/22
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2022	0003003240	1701220	1	459.93	1,379.90	1,839.83	00231390017 15/2/22
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2022	0003003240	4201010	1	1,292.59	0.00	1,292.59	00231390017 18/2/22
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2022	0003003240	4201010	1	1,292.59	0.00	1,292.59	00155800113 25/2/22
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	02/2021	0003002249	4201010	1	832.47	0.00	832.47	00155800014 04/02/2021
079-OSFATLYF	00	05/2021	0003002527	1701291	1	389.79	1,169.39	1,559.18	
079-OSFATLYF	00	05/2021	0003002527	4201010	1	719.84	0.00	719.84	
079-OSFATLYF	00	12/2021	0004000412	4201010	1	863.81	0.00	863.81	
079-OSFATLYF	00	01/2022	0003003187	1701010	1	200.00	600.00	800.00	
079-OSFATLYF	00	01/2022	0004000430	1750090	1	1,399.44	4,198.36	5,597.80	
079-OSFATLYF	00	01/2022	0003003187	4201010	1	863.81	0.00	863.81	
079-OSFATLYF	00	07/2023	0004000723	1750090	1	4,336.16	13,008.49	17,344.65	
079-OSFATLYF	00	08/2023	0004000739	1803010	1	3,758.00	11,274.02	15,032.02	
079-OSFATLYF	00	08/2023	0004000723	4201010	1	2,676.51	0.00	2,676.51	
079-OSFATLYF	00	09/2023	0004000723	1701010	1	743.63	2,230.90	2,974.53	
079-OSFATLYF	00	09/2023	0004000739	1701010	1	743.63	2,230.90	2,974.53	
079-OSFATLYF	00	09/2023	0004000739	1701291	1	1,739.19	5,217.56	6,956.75	
079-OSFATLYF	00	09/2023	0004000723	4201010	1	3,479.46	0.00	3,479.46	
079-OSFATLYF	00	09/2023	0004000739	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	
079-OSFATLYF	00	01/2024	0004000816	1701291	1	3,125.10	9,375.31	12,500.41	
079-OSFATLYF	00	06/2024	0003004956	1701010	1	2,065.25	6,195.77	8,261.02	
079-OSFATLYF	00	06/2024	0003004956	1803010	1	12,524.30	37,572.91	50,097.21	
079-OSFATLYF	00	06/2024	0003004956	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	07/2024	0003004956	1803010	1	12,524.30	37,572.91	50,097.21	
079-OSFATLYF	01	05/2021	0003002527	4201010	1	719.84	0.00	719.84	
079-OSFATLYF	01	07/2021	0003002650	4201010	1	719.84	0.00	719.84	
079-OSFATLYF	01	01/2022	0003003295	4201010	1	863.81	0.00	863.81	
085-MEDICUS	00	10/2020	0003002019	1701220	1	310.83	932.51	1,243.34	
085-MEDICUS	00	10/2020	0003002019	1708730	1	608.22	1,824.68	2,432.90	
085-MEDICUS	00	10/2020	0003002019	1803010	1	589.53	1,768.59	2,358.12	
085-MEDICUS	00	10/2020	0003002019	4201010	3	1,660.32	0.00	1,660.32	
085-MEDICUS	00	11/2020	0003002089	1708730	1	608.22	1,824.68	2,432.90	
085-MEDICUS	00	11/2020	0003002089	4201010	1	553.44	0.00	553.44	
085-MEDICUS	00	02/2021	0003002331	1701010	1	153.07	130.60	283.67	

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085-MEDICUS	00	02/2021	0003002331	4201010	1	608.78	0.00	608.78	
085-MEDICUS	00	12/2023	0004000811	1801691	1	3,678.38	11,035.14	14,713.52	
085-MEDICUS	00	12/2023	0004000811	1803010	1	3,678.38	11,035.14	14,713.52	
085-MEDICUS	00	02/2024	0004000811	1701220	1	2,712.32	8,136.96	10,849.28	
085-MEDICUS	01	03/2024	0003004738	4201010	1	11,000.00	0.00	11,000.00	
094-OSMATA	00	09/2020	0003001938	1701010	1	245.55	130.80	376.35	RIOS LUCIA
094-OSMATA	00	09/2020	0003001938	4201010	2	1,349.72	0.00	1,349.72	
094-OSMATA	00	10/2020	0003002017	1701210	1	408.98	1,226.93	1,635.91	CANETE CARLOS
094-OSMATA	00	10/2020	0003002017	4201010	1	674.86	0.00	674.86	
094-OSMATA	00	11/2020	0003002080	1701200	1	1,192.68	3,578.05	4,770.73	ARGAÑARAZ MARIA
094-OSMATA	00	11/2020	0003002080	1701210	1	408.98	1,226.93	1,635.91	ARGAÑARAZ MARIA
094-OSMATA	00	11/2020	0003002080	1803010	1	788.28	2,364.87	3,153.15	DEMELCHIORI JORGE
094-OSMATA	00	01/2021	0003002209	1803010	1	788.28	2,364.87	3,153.15	PEREIRA ALBERICO
094-OSMATA	00	05/2021	0003002501	1701010	1	245.55	130.80	376.35	CORDOBA MA.ALEJANDRA
094-OSMATA	00	05/2021	0003002501	1701010	1	245.55	130.80	376.35	ORTIZ IGNACIO
094-OSMATA	00	05/2021	0003002501	1701010	1	245.55	130.80	376.35	ORTIZ HERNAN
094-OSMATA	00	05/2021	0003002501	1701180	1	896.85	2,690.55	3,587.40	CACERES DANIELA
094-OSMATA	00	05/2021	0003002501	1803010	1	788.28	2,364.87	3,153.15	ORTIZ HERNAN
094-OSMATA	00	05/2021	0003002501	4201010	3	2,024.58	0.00	2,024.58	
094-OSMATA	00	06/2021	0003002698	1701180	1	896.85	2,690.55	3,587.40	CAPOVILLA NATALIA
094-OSMATA	00	06/2021	0003002561	1701210	1	408.98	1,226.93	1,635.91	COLOMBO DANIEL
094-OSMATA	00	06/2021	0003002561	1701210	1	408.98	1,226.93	1,635.91	ORTIZ IGNACIO
094-OSMATA	00	06/2021	0003002561	1701210	1	408.98	1,226.93	1,635.91	ORTIZ HERNAN
094-OSMATA	00	06/2021	0003002561	1701210	1	408.98	1,226.93	1,635.91	CORDOBA MARIA
094-OSMATA	00	06/2021	0003002698	1803010	1	788.28	2,364.87	3,153.15	CAPOVILLA NATALIA
094-OSMATA	00	06/2021	0003002561	4201010	2	1,349.72	0.00	1,349.72	
094-OSMATA	00	07/2021	0003002611	1701210	1	408.98	1,226.93	1,635.91	LOPEZ RAMIRO
094-OSMATA	00	07/2021	0003002611	4201010	1	674.86	0.00	674.86	
094-OSMATA	00	09/2021	0003002882	1701200	1	1,431.22	4,293.66	5,724.88	OCARANZA SERGIO
094-OSMATA	00	09/2021	0003002882	1701210	1	490.78	1,472.32	1,963.10	OCARANZA SERGIO
094-OSMATA	00	09/2021	0003002882	1803010	1	945.94	2,837.84	3,783.78	OCARANZA SERGIO
094-OSMATA	00	09/2021	0003002882	4201010	1	809.83	0.00	809.83	
094-OSMATA	00	11/2021	0003002959	4201010	1	931.31	0.00	931.31	
094-OSMATA	00	12/2021	0003003043	1701010	1	200.00	800.00	1,000.00	MARCEÑIDO GASTON
094-OSMATA	00	12/2021	0003003043	1701210	1	564.39	1,693.16	2,257.55	LEMON VILLARREAL JOHANA
094-OSMATA	00	03/2022	0003003298	1701210	1	564.39	1,693.16	2,257.55	LURBE DANIEL
094-OSMATA	00	02/2023	0003003893	4201010	3	5,713.20	0.00	5,713.20	
094-OSMATA	00	02/2023	0003003966	4201010	1	1,904.40	0.00	1,904.40	
094-OSMATA	00	09/2023	0003004324	1701210	1	1,287.52	3,862.58	5,150.10	PEREZ DANTE
094-OSMATA	00	09/2023	0003004398	1802880	1	2,481.66	7,444.99	9,926.65	LUERO VALERIA
094-OSMATA	00	09/2023	0003004398	4201010	2	5,475.08	0.00	5,475.08	
094-OSMATA	00	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	RUIZ JENNIFER
094-OSMATA	00	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	
097-O.S.P.E.D. Y C.	00	12/2020	0003002221	4201010	3	1,847.16	0.00	1,847.16	
097-O.S.P.E.D. Y C.	00	02/2021	0003002325	1701010	1	149.25	96.80	246.05	
097-O.S.P.E.D. Y C.	00	02/2021	0003002325	1750050	1	377.70	1,133.08	1,510.78	

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097-O.S.P.E.D. Y C.	00	06/2021	0003002618	4201010	2	1,551.62	0.00	1,551.62	
097-O.S.P.E.D. Y C.	00	07/2021	0003002620	1701010	1	188.03	122.00	310.03	
097-O.S.P.E.D. Y C.	00	07/2021	0003002620	1750050	1	475.90	1,427.68	1,903.58	
097-O.S.P.E.D. Y C.	00	07/2021	0003002620	4201010	2	1,551.62	0.00	1,551.62	
097-O.S.P.E.D. Y C.	00	07/2021	0003002684	4201010	1	775.81	0.00	775.81	
097-O.S.P.E.D. Y C.	00	08/2021	0003002771	1850110	1	845.79	2,537.36	3,383.15	
097-O.S.P.E.D. Y C.	00	09/2021	0003002875	1701010	1	212.50	637.50	850.00	
097-O.S.P.E.D. Y C.	00	09/2021	0003002875	4201010	1	775.81	0.00	775.81	
097-O.S.P.E.D. Y C.	00	12/2021	0003003176	1701010	1	227.37	682.13	909.50	
097-O.S.P.E.D. Y C.	00	12/2021	0003003040	4201010	1	900.00	0.00	900.00	
097-O.S.P.E.D. Y C.	00	12/2021	0003003176	4201010	1	900.00	0.00	900.00	
097-O.S.P.E.D. Y C.	00	01/2022	0003003178	1701010	1	227.37	682.13	909.50	
097-O.S.P.E.D. Y C.	00	01/2022	0003003178	4201010	1	900.00	0.00	900.00	
097-O.S.P.E.D. Y C.	00	08/2023	0003004419	1701010	1	0.00	1,467.74	1,467.74	
097-O.S.P.E.D. Y C.	00	08/2023	0003004334	1850110	1	1,498.94	7,652.85	9,151.79	
097-O.S.P.E.D. Y C.	00	08/2023	0003004334	4250140	1	1,572.00	0.00	1,572.00	
097-O.S.P.E.D. Y C.	00	08/2023	0003004419	4250140	1	1,572.00	0.00	1,572.00	
097-O.S.P.E.D. Y C.	00	10/2023	0003004421	1750050	1	269.64	3,964.92	4,234.56	
097-O.S.P.E.D. Y C.	00	10/2023	0003004421	1850110	1	1,968.32	9,060.96	11,029.28	
097-O.S.P.E.D. Y C.	00	10/2023	0003004421	1850110	1	1,968.32	9,060.96	11,029.28	
097-O.S.P.E.D. Y C.	00	10/2023	0003004462	1850110	1	1,968.32	9,060.96	11,029.28	
097-O.S.P.E.D. Y C.	00	10/2023	0003004421	1850130	1	1,968.32	9,060.96	11,029.28	
097-O.S.P.E.D. Y C.	00	10/2023	0003004462	4201010	1	4,360.00	0.00	4,360.00	
097-O.S.P.E.D. Y C.	00	11/2023	0003004463	1701010	1	64.15	1,770.44	1,834.59	
097-O.S.P.E.D. Y C.	00	11/2023	0003004529	1750050	1	1,552.93	4,658.78	6,211.71	
097-O.S.P.E.D. Y C.	00	11/2023	0003004575	1750090	1	3,272.57	9,817.75	13,090.32	
097-O.S.P.E.D. Y C.	00	11/2023	0003004575	1750100	1	2,335.07	7,005.22	9,340.29	
097-O.S.P.E.D. Y C.	00	11/2023	0003004575	1750100	1	1,283.07	7,005.22	8,288.29	
097-O.S.P.E.D. Y C.	00	11/2023	0003004529	1801030	1	4,499.22	6,776.24	11,275.46	
097-O.S.P.E.D. Y C.	00	11/2023	0003004463	4201010	1	4,360.00	0.00	4,360.00	
097-O.S.P.E.D. Y C.	00	11/2023	0003004529	4250140	1	6,110.00	0.00	6,110.00	
097-O.S.P.E.D. Y C.	00	01/2024	0003004630	1750100	1	1,691.71	8,231.13	9,922.84	
097-O.S.P.E.D. Y C.	00	01/2024	0003004630	4201010	2	12,678.50	0.00	12,678.50	
097-O.S.P.E.D. Y C.	00	02/2024	0003004635	1701010	1	288.78	2,444.32	2,733.10	
097-O.S.P.E.D. Y C.	00	02/2024	0003004635	1850110	1	3,117.93	12,509.79	15,627.72	
097-O.S.P.E.D. Y C.	00	02/2024	0003004689	1850110	1	3,951.92	15,011.75	18,963.67	
097-O.S.P.E.D. Y C.	00	02/2024	0003004635	4201010	2	12,678.50	0.00	12,678.50	
097-O.S.P.E.D. Y C.	00	03/2024	0003004690	4250140	1	8,615.10	0.00	8,615.10	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	1750050	1	809.39	7,357.15	8,166.54	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	1850110	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	00	05/2024	0003004815	1850110	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	00	05/2024	0003004815	1850110	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	1850110	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	00	05/2024	0003004815	4250140	1	9,648.91	0.00	9,648.91	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1701010	1	275.07	3,285.16	3,560.23	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1750050	1	809.39	7,357.15	8,166.54	

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097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1750050	1	809.39	7,357.15	8,166.54	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1750090	1	1,061.04	15,504.19	16,565.23	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1801100	1	3,055.40	5,124.14	8,179.54	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1801120	1	7,253.75	10,700.41	17,954.16	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1801130	1	4,993.10	10,700.41	15,693.51	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1801160	1	4,993.10	9,193.31	14,186.41	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1850110	2	7,922.78	33,626.32	41,549.10	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1850130	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	4201010	1	8,334.91	0.00	8,334.91	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	1850110	1	4,535.84	18,536.51	23,072.35	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	01	10/2021	0003003134	1701010	1	212.50	637.50	850.00	
097-O.S.P.E.D. Y C.	01	10/2021	0003003134	4201010	1	775.81	0.00	775.81	
097-O.S.P.E.D. Y C.	01	11/2021	0003003135	1750090	1	665.44	1,996.31	2,661.75	
097-O.S.P.E.D. Y C.	01	11/2021	0003003135	1850110	1	904.99	2,714.98	3,619.97	
097-O.S.P.E.D. Y C.	01	05/2022	0003003614	1750050	1	585.92	1,757.77	2,343.69	
097-O.S.P.E.D. Y C.	01	05/2022	0003003614	1850110	1	1,041.33	3,124.00	4,165.33	
110-LUIS PASTEUR	00	02/2021	0004000266	4201010	1	909.85	0.00	909.85	
110-LUIS PASTEUR	00	03/2021	0004000266	1701010	1	295.80	89.40	385.20	
110-LUIS PASTEUR	00	03/2021	0004000266	1750140	1	511.99	1,536.02	2,048.01	
110-LUIS PASTEUR	00	03/2021	0004000266	1850120	1	1,223.64	3,670.92	4,894.56	
110-LUIS PASTEUR	00	03/2021	0004000266	1852080	1	1,223.64	3,670.92	4,894.56	
110-LUIS PASTEUR	00	03/2021	0004000266	4201010	1	937.14	0.00	937.14	
110-LUIS PASTEUR	00	04/2021	0004000277	1750140	1	511.99	1,536.02	2,048.01	
110-LUIS PASTEUR	00	04/2021	0004000277	4201010	1	937.14	0.00	937.14	
110-LUIS PASTEUR	00	07/2021	0004000321	1750010	1	1,127.90	3,383.69	4,511.59	
110-LUIS PASTEUR	00	07/2021	0004000321	1750140	1	552.95	1,658.90	2,211.85	
110-LUIS PASTEUR	00	07/2021	0004000321	4201010	2	2,024.22	0.00	2,024.22	
124-OSPECON	00	08/2020	0003001894	1701180	1	311.61	934.86	1,246.47	
124-OSPECON	00	09/2020	0003001939	4201010	1	374.77	0.00	374.77	
124-OSPECON	00	10/2023	0003004402	1803010	1	4,525.32	13,575.98	18,101.30	
124-OSPECON	00	06/2024	0003004859	1803010	1	7,428.77	22,286.32	29,715.09	
134-SOCIEDAD ITALIANA	00	08/2020	0003001918	1701010	1	108.64	115.70	224.34	BENTANCOUR LETICIA
134-SOCIEDAD ITALIANA	00	08/2020	0003001918	1701190	1	290.50	871.50	1,162.00	BENTANCOUR LETICIA
134-SOCIEDAD ITALIANA	00	08/2020	0003001918	4201010	1	292.32	0.00	292.32	
134-SOCIEDAD ITALIANA	00	09/2020	0003001965	4201010	1	292.32	0.00	292.32	
134-SOCIEDAD ITALIANA	00	01/2021	0003002231	4201010	1	336.16	0.00	336.16	
134-SOCIEDAD ITALIANA	00	03/2021	0003002531	4201010	1	347.93	0.00	347.93	
134-SOCIEDAD ITALIANA	00	09/2021	0003002824	1801691	1	403.23	1,209.67	1,612.90	
144-GALENO ARGENTINA S.A.	00	08/2020	0004000188	1701010	1	205.50	128.60	334.10	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	00	08/2020	0004000188	1850118	1	706.03	2,118.14	2,824.17	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	00	08/2020	0004000188	4201010	2	1,629.46	0.00	1,629.46	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	00	08/2020	0004000188	4201010	1	814.73	0.00	814.73	ROMERO MARIA
144-GALENO ARGENTINA S.A.	00	09/2020	0004000182	1701010	1	205.50	128.60	334.10	LENIZA ROMINA
144-GALENO ARGENTINA S.A.	00	09/2020	0004000182	1750330	1	597.41	1,792.25	2,389.66	ROMERO MARIO
144-GALENO ARGENTINA S.A.	00	09/2020	0004000182	1850118	1	706.03	2,118.14	2,824.17	MACINO FERNANDO

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144-GALENO ARGENTINA S.A.	00	09/2020	0004000182	1850118	1	706.03	2,118.14	2,824.17	ROMERO MARIO
144-GALENO ARGENTINA S.A.	00	09/2020	0004000182	1850922	1	771.76	2,315.31	3,087.07	MACINO FERNANDO
144-GALENO ARGENTINA S.A.	00	09/2020	0004000182	4201010	2	1,629.46	0.00	1,629.46	LENIZA ROMINA
144-GALENO ARGENTINA S.A.	00	09/2020	0004000182	4201010	1	814.73	0.00	814.73	ROMERO MARIO LUIS
144-GALENO ARGENTINA S.A.	00	09/2020	0004000182	4201010	1	814.73	0.00	814.73	BARRAU MARIANA
144-GALENO ARGENTINA S.A.	00	10/2020	0004000198	4201010	1	896.20	0.00	896.20	ROMERO MARIO
144-GALENO ARGENTINA S.A.	00	11/2020	0004000210	1701010	1	226.05	141.40	367.45	EMARI MARIO
144-GALENO ARGENTINA S.A.	00	11/2020	0004000210	4201010	1	896.20	0.00	896.20	GENTILE MATIAS
144-GALENO ARGENTINA S.A.	00	02/2021	0004000250	1701010	1	226.05	141.40	367.45	CARELLI CARMEN
144-GALENO ARGENTINA S.A.	00	02/2021	0004000268	1750330	1	657.15	1,971.48	2,628.63	ORONA YAMILA
144-GALENO ARGENTINA S.A.	00	02/2021	0004000268	1750690	1	509.33	1,528.01	2,037.34	IREPA LUJAN
144-GALENO ARGENTINA S.A.	00	02/2021	0004000268	1750690	1	509.33	1,528.01	2,037.34	ORONA YAMILA
144-GALENO ARGENTINA S.A.	00	02/2021	0004000250	4201010	3	2,688.60	0.00	2,688.60	BAIS LILIANA
144-GALENO ARGENTINA S.A.	00	02/2021	0004000250	4201010	1	896.20	0.00	896.20	IRIPA VANINA
144-GALENO ARGENTINA S.A.	00	02/2021	0004000250	4201010	1	896.20	0.00	896.20	CARELLI CARMEN
144-GALENO ARGENTINA S.A.	00	02/2021	0004000268	4201010	1	896.20	0.00	896.20	ORONA YAMILA
144-GALENO ARGENTINA S.A.	00	03/2021	0004000268	1701010	1	233.93	146.40	380.33	GOMEZ SABRINA
144-GALENO ARGENTINA S.A.	00	03/2021	0004000268	1850118	1	803.81	2,411.51	3,215.32	ORONA YAMILA
144-GALENO ARGENTINA S.A.	00	03/2021	0004000268	4201010	1	927.57	0.00	927.57	ORONA YAMILA
144-GALENO ARGENTINA S.A.	00	03/2021	0004000268	4201010	1	927.57	0.00	927.57	GOMEZ SABRINA
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	1750690	1	527.16	1,581.49	2,108.65	MONTERO NICOLAS
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	1750690	1	527.16	1,581.49	2,108.65	VEGA LUCIA
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	1750690	1	527.16	1,581.49	2,108.65	B<ASABE GIANLUCA
144-GALENO ARGENTINA S.A.	00	04/2021	0004000292	1750690	1	550.88	1,652.66	2,203.54	GIMENEZ GABRIEL
144-GALENO ARGENTINA S.A.	00	04/2021	0004000292	1750690	1	550.88	1,652.66	2,203.54	ROMERO MARIO
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	4201010	1	927.57	0.00	927.57	GOÑIZ ALBORNOZ SABRINA
144-GALENO ARGENTINA S.A.	00	04/2021	0004000285	4201010	1	927.57	0.00	927.57	BASABE GIANLUCA
144-GALENO ARGENTINA S.A.	00	04/2021	0004000292	4201010	1	969.31	0.00	969.31	GIMENEZ GABRIEL
144-GALENO ARGENTINA S.A.	00	05/2021	0004000292	4201010	1	1,022.62	0.00	1,022.62	ROMERO MARIO
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	1750330	1	749.85	2,249.58	2,999.43	FERNANDEZ DIEGO
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	1750330	1	749.85	2,249.58	2,999.43	CARABANA MARCELA
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	1750690	1	581.18	1,743.56	2,324.74	FERNANDEZ DIEGO
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	1750690	1	581.18	1,743.56	2,324.74	FERNANDEZ ALEJANDRA
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	4201010	1	1,022.62	0.00	1,022.62	FERNANDEZ DIEGO
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	4201010	1	1,022.62	0.00	1,022.62	CARABANA MARCELA
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	4201010	1	1,022.62	0.00	1,022.62	IBAÑEZ MARIANA
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	4201010	1	1,022.62	0.00	1,022.62	FERNANDEZ DIEGO
144-GALENO ARGENTINA S.A.	00	07/2021	0004000325	4201010	1	1,022.62	0.00	1,022.62	MATEVE NORMA
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1701010	1	257.85	161.40	419.25	ROLDAN MATIAS
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1701010	1	257.85	161.40	419.25	SUAREZ JUAN
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1750330	1	749.85	2,249.58	2,999.43	VELOZO JESUS
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1750330	1	749.85	2,249.58	2,999.43	MARQUEZ CELIA
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1750690	1	581.18	1,743.56	2,324.74	MARQUEZ CELIA
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1750690	2	1,162.36	3,487.12	4,649.48	SUAREZ JUAN
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1850119	1	1,329.37	3,988.09	5,317.46	RAMIREZ ANA
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1850119	1	1,329.37	3,988.09	5,317.46	SUAREZ JUAN

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144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	1850119	1	1,329.37	3,988.09	5,317.46	FERNANDEZ DIEGO
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	4201010	1	1,022.62	0.00	1,022.62	FERNANDEZ DIEGO
144-GALENO ARGENTINA S.A.	00	08/2021	0004000343	4201010	1	1,022.62	0.00	1,022.62	ROLDAN MATIAS
144-GALENO ARGENTINA S.A.	00	08/2021	0004000353	4201010	1	1,114.66	0.00	1,114.66	AGUIRRE NOELIA
144-GALENO ARGENTINA S.A.	00	08/2021	0004000353	4201010	1	1,114.66	0.00	1,114.66	GUTIERREZ JULIO
144-GALENO ARGENTINA S.A.	00	08/2021	0004000353	4201010	1	1,114.66	0.00	1,114.66	SUAREZ JUAN
144-GALENO ARGENTINA S.A.	00	09/2021	0004000353	4201010	2	2,429.96	0.00	2,429.96	GUTIERREZ JULIO
144-GALENO ARGENTINA S.A.	00	11/2021	0004000381	1701010	1	333.90	209.00	542.90	MELIA FERNANDO
144-GALENO ARGENTINA S.A.	00	11/2021	0004000381	4201010	1	1,324.33	0.00	1,324.33	MELIA FERNANDO
144-GALENO ARGENTINA S.A.	00	12/2021	0004000397	1701010	1	333.90	209.00	542.90	GALARZA CELIA
144-GALENO ARGENTINA S.A.	00	12/2021	0004000397	4201010	1	1,324.33	0.00	1,324.33	GALARZA CELIA
144-GALENO ARGENTINA S.A.	00	01/2022	0004000442	1701010	1	250.00	750.00	1,000.00	CABRERA DARIO
144-GALENO ARGENTINA S.A.	00	01/2022	0004000421	4201010	1	1,324.33	0.00	1,324.33	PAVON GABRIELA
144-GALENO ARGENTINA S.A.	00	01/2022	0004000421	4201010	1	1,324.33	0.00	1,324.33	ROMERO MARIO
144-GALENO ARGENTINA S.A.	00	01/2022	0004000442	4201010	1	1,324.33	0.00	1,324.33	CABRERA DARIO
144-GALENO ARGENTINA S.A.	00	12/2023	0004000803	1750530	1	3,234.09	9,702.27	12,936.36	PEQUER FABIANA
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	1701010	1	1,384.06	4,152.18	5,536.24	ZAPATA ANGEL
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	1701010	1	1,384.06	4,152.18	5,536.24	PEQUER FABIANA
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	4250250	1	7,331.78	0.00	7,331.78	ZAPATA ANGEL
144-GALENO ARGENTINA S.A.	00	01/2024	0004000803	4250250	1	7,331.78	0.00	7,331.78	PEQUER FABIANA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000803	1701010	1	1,384.06	4,152.18	5,536.24	VARGAS BIBIANA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000827	1750690	1	5,000.21	15,000.64	20,000.85	VARGAS BIBIANA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000827	1850119	1	11,437.16	34,311.50	45,748.66	VARGAS BIBIANA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000827	1850920	1	7,504.12	22,512.35	30,016.47	VARGAS BIBIANA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000803	4250250	1	7,331.78	0.00	7,331.78	VARGAS BIBIANA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000848	4250250	1	8,798.14	0.00	8,798.14	GONZALEZ CARLOS
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	1750330	1	7,548.14	22,644.41	30,192.55	GONZALEZ CARLOS
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	1850119	1	13,381.48	40,144.46	53,525.94	GONZALEZ CARLOS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1750690	1	6,552.28	19,656.84	26,209.12	MOTTO MATIAS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1850119	1	14,987.26	44,961.80	59,949.06	MOTTO MATIAS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	MOTTO MATIAS
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1701010	1	2,285.22	6,855.68	9,140.90	MAGALLAN ELVIRA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	MAGALLAN ELVIRA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1701010	1	2,495.46	7,486.40	9,981.86	ESQUIVEL RAMONA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1850119	1	17,184.39	51,553.18	68,737.57	MAGALLAN ELVIRA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1850920	1	15,433.29	46,299.87	61,733.16	MAGALLAN ELVIRA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	ESQUIVEL RAMONA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GONZALEZ CARLOS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	MARINELLI JOSE LUIS
144-GALENO ARGENTINA S.A.	01	02/2021	0004000250	4201010	1	896.20	0.00	896.20	ROSI YANINA
144-GALENO ARGENTINA S.A.	01	07/2021	0004000325	1750330	1	749.85	2,249.58	2,999.43	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	01	07/2021	0004000325	1750690	1	581.18	1,743.56	2,324.74	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	01	07/2021	0004000325	1850119	1	1,329.37	3,988.09	5,317.46	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	01	07/2021	0004000325	4201010	1	1,022.62	0.00	1,022.62	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	01	07/2021	0004000325	4201010	1	1,022.62	0.00	1,022.62	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	01	03/2022	0004000453	1701010	1	272.50	817.50	1,090.00	GONZALEZ MANUEL

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144-GALENO ARGENTINA S.A.	01	03/2022	0004000453	4201010	1	1,443.52	0.00	1,443.52	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	01	01/2023	0004000591	1701010	1	491.63	1,474.88	1,966.51	PAIVA ZULEMA
144-GALENO ARGENTINA S.A.	01	01/2023	0004000591	1701010	1	491.63	1,474.88	1,966.51	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	01	01/2023	0004000591	4250250	1	2,604.31	0.00	2,604.31	PAIVA ZULEMA
144-GALENO ARGENTINA S.A.	01	01/2023	0004000591	4250250	1	2,604.31	0.00	2,604.31	GONZALEZ MANUEL
144-GALENO ARGENTINA S.A.	06	04/2021	0003002432	4201010	1	1,024.96	0.00	1,024.96	ROMERO MARIO
144-GALENO ARGENTINA S.A.	06	05/2024	0000904614	1850119	1	16,560.92	49,682.79	66,243.71	GIGENA MARIA
144-GALENO ARGENTINA S.A.	06	06/2024	0000904732	1701010	1	2,525.17	7,575.53	10,100.70	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	06/2024	0000904732	4250250	1	13,376.61	0.00	13,376.61	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	07/2024	0000904788	1750330	1	10,299.09	30,897.26	41,196.35	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	07/2024	0000904788	1850119	1	18,258.41	54,775.26	73,033.67	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	07/2024	0000904788	1850920	1	16,397.87	49,193.62	65,591.49	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	08/2024	0000904829	1850225	1	13,124.89	39,374.69	52,499.58	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	08/2024	0000904788	4250250	1	14,607.26	0.00	14,607.26	RAMOS RENE
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2020	0003002124	1701010	1	59.85	179.55	239.40	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2020	0003002124	4201010	1	478.80	0.00	478.80	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2021	0003002256	4201010	1	478.80	0.00	478.80	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2021	0000902986	1701010	1	67.32	201.96	269.28	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2021	0000902986	4201010	1	538.57	0.00	538.57	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2021	0000903036	1701010	1	73.38	220.14	293.52	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2021	0000903036	4201010	1	587.04	0.00	587.04	
164-COBERT INT DE MED ASIST SA	00	09/2020	0003001933	1701110	1	239.39	718.21	957.60	
164-COBERT INT DE MED ASIST SA	00	09/2020	0003001933	1708730	1	282.92	848.79	1,131.71	
164-COBERT INT DE MED ASIST SA	00	09/2020	0003001933	1803010	1	299.25	897.75	1,197.00	
164-COBERT INT DE MED ASIST SA	00	09/2020	0003001933	4201010	3	1,305.81	0.00	1,305.81	
164-COBERT INT DE MED ASIST SA	00	10/2020	0003001993	1701010	1	59.85	179.55	239.40	
164-COBERT INT DE MED ASIST SA	00	10/2020	0003001993	4201010	1	383.04	0.00	383.04	
164-COBERT INT DE MED ASIST SA	00	11/2020	0003002063	1701110	1	263.33	790.03	1,053.36	
164-COBERT INT DE MED ASIST SA	00	11/2020	0003002063	4201010	2	957.60	0.00	957.60	
164-COBERT INT DE MED ASIST SA	00	01/2021	0003002192	1701010	1	59.85	179.55	239.40	
164-COBERT INT DE MED ASIST SA	00	01/2021	0003002192	4201010	1	478.80	0.00	478.80	
164-COBERT INT DE MED ASIST SA	00	04/2021	0000902943	1701010	1	61.94	185.83	247.77	
164-COBERT INT DE MED ASIST SA	00	04/2021	0000902943	1701110	1	272.55	817.68	1,090.23	
164-COBERT INT DE MED ASIST SA	00	04/2021	0000902943	1803010	1	340.70	1,022.08	1,362.78	
164-COBERT INT DE MED ASIST SA	00	05/2021	0000902961	1701010	1	64.42	193.26	257.68	
164-COBERT INT DE MED ASIST SA	00	05/2021	0000902961	4201010	1	412.31	0.00	412.31	
164-COBERT INT DE MED ASIST SA	00	06/2021	0000902972	1701010	1	67.32	201.96	269.28	
164-COBERT INT DE MED ASIST SA	00	06/2021	0000902972	4201010	1	538.57	0.00	538.57	
164-COBERT INT DE MED ASIST SA	00	08/2021	0000903007	4201010	1	538.57	0.00	538.57	
164-COBERT INT DE MED ASIST SA	00	10/2021	0000903022	1701110	1	322.87	968.64	1,291.51	
164-COBERT INT DE MED ASIST SA	00	10/2021	0000903022	4201010	2	1,174.08	0.00	1,174.08	
164-COBERT INT DE MED ASIST SA	00	10/2021	0000903037	4201010	1	587.04	0.00	587.04	
164-COBERT INT DE MED ASIST SA	00	12/2021	0003003028	4201010	1	639.87	0.00	639.87	
164-COBERT INT DE MED ASIST SA	00	01/2022	0003003091	1701110	1	351.93	1,055.82	1,407.75	
164-COBERT INT DE MED ASIST SA	00	01/2022	0003003091	4201010	2	1,279.74	0.00	1,279.74	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	1803010	1	3,035.31	9,105.95	12,141.26	

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164-COBERT INT DE MED ASIST SA	01	07/2021	0000902985	1701110	1	296.21	888.66	1,184.87	
164-COBERT INT DE MED ASIST SA	01	07/2021	0000902985	1708730	1	350.05	1,050.23	1,400.28	
164-COBERT INT DE MED ASIST SA	01	07/2021	0000902985	1803010	1	370.27	1,110.79	1,481.06	
164-COBERT INT DE MED ASIST SA	01	07/2021	0000902985	4201010	1	538.57	0.00	538.57	
164-COBERT INT DE MED ASIST SA	01	01/2022	0003003091	1701010	1	79.98	239.95	319.93	
164-COBERT INT DE MED ASIST SA	01	01/2022	0003003091	4201010	1	639.87	0.00	639.87	
164-COBERT INT DE MED ASIST SA	01	01/2022	0003003250	4201010	2	1,279.74	0.00	1,279.74	
164-COBERT INT DE MED ASIST SA	01	05/2024	0003004856	1701010	1	474.06	1,422.16	1,896.22	
164-COBERT INT DE MED ASIST SA	01	05/2024	0003004856	4201010	1	7,722.00	0.00	7,722.00	
169-PREVENCIÓN SALUD S.A.	00	04/2021	0004000310	1701110	1	392.65	1,177.94	1,570.59	
169-PREVENCIÓN SALUD S.A.	00	04/2021	0004000310	1701180	1	1,070.07	3,210.22	4,280.29	
169-PREVENCIÓN SALUD S.A.	00	04/2021	0004000310	1803010	1	1,455.83	4,367.49	5,823.32	
169-PREVENCIÓN SALUD S.A.	00	06/2021	0004000310	1701010	1	250.00	750.00	1,000.00	
169-PREVENCIÓN SALUD S.A.	00	06/2021	0004000310	4201010	1	1,200.00	0.00	1,200.00	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000324	1701010	1	250.00	750.00	1,000.00	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000342	1701180	1	1,128.93	3,386.77	4,515.70	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000342	1701220	1	414.25	1,242.74	1,656.99	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000324	4201010	2	2,400.00	0.00	2,400.00	
169-PREVENCIÓN SALUD S.A.	00	07/2021	0004000342	4201010	1	1,200.00	0.00	1,200.00	
169-PREVENCIÓN SALUD S.A.	00	09/2021	0004000372	1701010	1	295.00	885.00	1,180.00	
169-PREVENCIÓN SALUD S.A.	00	09/2021	0004000360	1701210	1	488.81	1,466.42	1,955.23	
169-PREVENCIÓN SALUD S.A.	00	11/2021	0004000392	1701010	1	318.60	955.80	1,274.40	
169-PREVENCIÓN SALUD S.A.	00	11/2021	0004000392	4201010	2	2,804.00	0.00	2,804.00	
169-PREVENCIÓN SALUD S.A.	00	12/2021	0004000413	4201010	1	1,402.00	0.00	1,402.00	
169-PREVENCIÓN SALUD S.A.	00	12/2021	0004000431	4201010	4	5,608.00	0.00	5,608.00	
169-PREVENCIÓN SALUD S.A.	00	02/2022	0004000445	1701010	3	1,032.27	3,096.78	4,129.05	
169-PREVENCIÓN SALUD S.A.	00	02/2022	0004000445	4201010	4	6,056.64	0.00	6,056.64	
169-PREVENCIÓN SALUD S.A.	00	06/2022	0004000524	1701010	1	338.44	1,015.34	1,353.78	
169-PREVENCIÓN SALUD S.A.	00	06/2022	0004000510	1701200	1	1,947.69	5,843.06	7,790.75	
169-PREVENCIÓN SALUD S.A.	00	06/2022	0004000510	1701220	1	714.68	2,144.03	2,858.71	
169-PREVENCIÓN SALUD S.A.	00	06/2022	0004000510	1803010	1	2,649.83	7,949.49	10,599.32	
169-PREVENCIÓN SALUD S.A.	00	06/2022	0004000524	4201010	1	1,898.00	0.00	1,898.00	
169-PREVENCIÓN SALUD S.A.	00	11/2023	0004000778	1701010	1	926.21	2,778.65	3,704.86	
169-PREVENCIÓN SALUD S.A.	00	11/2023	0004000778	4201010	1	5,194.23	0.00	5,194.23	
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000874	1701180	1	10,715.38	32,146.16	42,861.54	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	1701180	1	4,325.06	12,975.17	17,300.23	
169-PREVENCIÓN SALUD S.A.	01	03/2021	0004000281	4201010	1	691.87	0.00	691.87	
169-PREVENCIÓN SALUD S.A.	01	11/2021	0004000392	4201010	1	1,402.00	0.00	1,402.00	
169-PREVENCIÓN SALUD S.A.	01	12/2021	0004000431	1701200	1	1,438.70	4,316.11	5,754.81	
169-PREVENCIÓN SALUD S.A.	01	12/2021	0004000431	1701210	2	1,055.82	3,167.48	4,223.30	
169-PREVENCIÓN SALUD S.A.	01	12/2021	0004000431	1708730	1	2,158.07	6,474.23	8,632.30	
169-PREVENCIÓN SALUD S.A.	01	12/2021	0004000431	1803010	1	1,957.35	5,872.06	7,829.41	
169-PREVENCIÓN SALUD S.A.	01	03/2022	0004000462	1701010	1	344.09	1,032.26	1,376.35	
169-PREVENCIÓN SALUD S.A.	01	03/2022	0004000462	1701200	1	1,553.80	4,661.40	6,215.20	
169-PREVENCIÓN SALUD S.A.	01	03/2022	0004000462	1701220	2	1,140.29	3,420.87	4,561.16	
169-PREVENCIÓN SALUD S.A.	01	03/2022	0004000462	1708730	1	2,330.72	6,992.16	9,322.88	

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169-PREVENCIÓN SALUD S.A.	01	03/2022	0004000462	1803010	3	6,341.82	19,025.46	25,367.28	
169-PREVENCIÓN SALUD S.A.	01	03/2022	0004000462	4201010	3	4,542.48	0.00	4,542.48	
169-PREVENCIÓN SALUD S.A.	01	02/2023	0004000599	1701010	1	473.05	1,419.18	1,892.23	
169-PREVENCIÓN SALUD S.A.	01	02/2023	0004000599	4201010	1	2,652.93	0.00	2,652.93	
169-PREVENCIÓN SALUD S.A.	01	01/2024	0004000809	1701010	1	1,349.26	4,047.80	5,397.06	
169-PREVENCIÓN SALUD S.A.	01	01/2024	0004000809	1708730	1	11,647.27	34,941.80	46,589.07	
169-PREVENCIÓN SALUD S.A.	01	01/2024	0004000809	4201010	1	7,566.70	0.00	7,566.70	
169-PREVENCIÓN SALUD S.A.	01	09/2024	0004000944	1708730	1	18,476.18	55,428.53	73,904.71	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2020	0003001892	4201010	2	1,703.56	0.00	1,703.56	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2020	0003001892	4201010	1	1,107.32	0.00	1,107.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2020	0003001944	4201010	1	1,107.32	0.00	1,107.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2021	0003002212	1701010	1	347.63	419.20	766.83	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2021	0003002212	4201010	1	1,107.32	0.00	1,107.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2021	0003002338	1701200	1	1,075.13	3,225.38	4,300.51	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2021	0003002398	4201010	1	1,107.32	0.00	1,107.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2021	0003002511	4201010	2	2,214.64	0.00	2,214.64	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2021	0003002615	1701010	1	347.63	419.20	766.83	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2021	0003002615	4201010	2	2,214.64	0.00	2,214.64	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2021	0003003061	1701010	1	459.75	554.40	1,014.15	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2021	0003003061	4201010	1	1,464.43	0.00	1,464.43	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2021	0003003128	4201010	1	1,464.43	0.00	1,464.43	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	02/2021	0003002282	4201010	1	1,107.32	0.00	1,107.32	
181-OSPE (RED OMIP SA)	00	04/2021	0003002448	1701010	1	189.53	202.20	391.73	
181-OSPE (RED OMIP SA)	00	04/2021	0003002448	4201010	1	673.84	0.00	673.84	
181-OSPE (RED OMIP SA)	00	07/2023	0003004351	1701010	1	590.28	1,770.85	2,361.13	
181-OSPE (RED OMIP SA)	00	07/2023	0003004351	4201010	1	2,468.45	0.00	2,468.45	
181-OSPE (RED OMIP SA)	00	09/2023	0003004351	1701010	1	688.50	2,065.52	2,754.02	
181-OSPE (RED OMIP SA)	00	09/2023	0003004351	4201010	2	5,758.40	0.00	5,758.40	
181-OSPE (RED OMIP SA)	00	10/2023	0003004418	1701010	2	1,593.76	4,781.28	6,375.04	
181-OSPE (RED OMIP SA)	00	10/2023	0003004418	1803010	1	3,356.07	10,068.22	13,424.29	
181-OSPE (RED OMIP SA)	00	10/2023	0003004418	4201010	2	6,664.82	0.00	6,664.82	
181-OSPE (RED OMIP SA)	00	10/2023	0003004476	4201010	1	3,332.41	0.00	3,332.41	
196-OMINT S.A.	00	01/2021	0004000233	4201010	1	730.00	0.00	730.00	BLANCO S 4920025601027
196-OMINT S.A.	00	02/2021	0004000260	1701200	1	710.25	2,130.75	2,841.00	BLANCO S 4920025601027
196-OMINT S.A.	00	02/2021	0004000260	1803010	1	708.25	2,124.75	2,833.00	BLANCO S 4920025601027
196-OMINT S.A.	00	02/2021	0004000245	4201010	2	1,460.00	0.00	1,460.00	BLANCO S 4920025601027
196-OMINT S.A.	00	02/2021	0004000245	4201010	1	730.00	0.00	730.00	GARRIDO L 1927538700017
196-OMINT S.A.	00	02/2021	0004000245	4201010	1	730.00	0.00	730.00	ROBLES M 4916966700018
196-OMINT S.A.	00	03/2021	0004000260	4201010	1	756.00	0.00	756.00	ROBLES M 4916966700018
196-OMINT S.A.	00	04/2021	0004000288	1701200	1	768.00	2,304.00	3,072.00	VERON D 1934864801013
196-OMINT S.A.	00	04/2021	0004000288	1701200	1	768.00	2,304.00	3,072.00	QUEIPO Y 4908319901013
196-OMINT S.A.	00	04/2021	0004000288	1803010	1	766.00	2,298.00	3,064.00	VERON D 1934864801013
196-OMINT S.A.	00	04/2021	0004000288	4201010	1	790.00	0.00	790.00	QUEIPO Y 4908319901013
196-OMINT S.A.	00	04/2021	0004000288	4201010	1	790.00	0.00	790.00	VERON D 1934864801013
196-OMINT S.A.	00	04/2021	0004000288	4201010	1	790.00	0.00	790.00	BLANCO S 4920025601027
196-OMINT S.A.	00	04/2021	0004000288	4201010	1	790.00	0.00	790.00	AUTERI M 4920025604021

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196-OMINT S.A.	00	04/2021	0004000301	9017270	1	486.24	1,458.51	1,944.75	VERON D 1934864801013
196-OMINT S.A.	00	05/2021	0004000288	4201010	1	833.00	0.00	833.00	VERON D 1934864801013
196-OMINT S.A.	00	06/2021	0004000301	1701010	1	234.90	68.60	303.50	ZARATE D 491886260027
196-OMINT S.A.	00	06/2021	0004000301	4201010	2	1,666.00	0.00	1,666.00	AUTERI M 4820025604021
196-OMINT S.A.	00	06/2021	0004000301	4201010	1	833.00	0.00	833.00	VERON D 1934864801013
196-OMINT S.A.	00	06/2021	0004000301	4201010	1	833.00	0.00	833.00	ZARATE D 491886260027
196-OMINT S.A.	00	06/2021	0004000301	9017270	1	512.98	1,538.73	2,051.71	AUTERI M 4820025604021
196-OMINT S.A.	00	07/2021	0004000331	1803010	1	808.00	2,424.00	3,232.00	SPINETTI C 4930966901013
196-OMINT S.A.	00	07/2021	0004000331	1803010	1	808.00	2,424.00	3,232.00	SARAVIA L 4930966900015
196-OMINT S.A.	00	07/2021	0004000315	4201010	1	833.00	0.00	833.00	MANDEROLI R 4921645001028
196-OMINT S.A.	00	07/2021	0004000331	4201010	1	833.00	0.00	833.00	SARAVIA L 4930966900015
196-OMINT S.A.	00	07/2021	0004000331	4201010	1	833.00	0.00	833.00	SPINETTI C 4930966901013
196-OMINT S.A.	00	07/2021	0004000331	4201010	1	833.00	0.00	833.00	SPINETTI C 4930966901013
196-OMINT S.A.	00	07/2021	0004000331	4201010	1	833.00	0.00	833.00	SARAVIA L 4930966900015
196-OMINT S.A.	00	07/2021	0004000331	4201010	1	833.00	0.00	833.00	AUTERI J 49200256000029
196-OMINT S.A.	00	07/2021	0004000331	9017270	1	513.00	1,539.00	2,052.00	SPINETTI C 4930966901013
196-OMINT S.A.	00	07/2021	0004000331	9017270	1	513.00	1,539.00	2,052.00	SARAVIA L 4930966900015
196-OMINT S.A.	00	08/2021	0004000331	1803010	1	881.25	2,643.75	3,525.00	MENDRIOLI R 4921645001028
196-OMINT S.A.	00	08/2021	0003002825	1803010	1	881.25	2,643.75	3,525.00	MENDRIOLI R 4921645001028
196-OMINT S.A.	00	08/2021	0004000331	4201010	1	908.00	0.00	908.00	MARTINEZ B 4912578400014
196-OMINT S.A.	00	08/2021	0004000347	4201010	1	908.00	0.00	908.00	CISNEROS M 4930058502018
196-OMINT S.A.	00	08/2021	0004000347	4201010	1	908.00	0.00	908.00	SPINETTI C 4930966901013
196-OMINT S.A.	00	08/2021	0003002825	4201010	1	908.00	0.00	908.00	MARTINEZ B 4912578400014
196-OMINT S.A.	00	08/2021	0004000347	9017270	1	559.00	1,677.00	2,236.00	CISNEROS M 4930018502018
196-OMINT S.A.	00	12/2021	0004000395	1701010	1	205.00	615.00	820.00	ISA S 4931704301011
196-OMINT S.A.	00	12/2021	0004000395	4201010	1	1,039.00	0.00	1,039.00	ISA S 4931704301011
196-OMINT S.A.	00	01/2022	0004000416	1701180	1	616.00	1,849.00	2,465.00	ISA S 4931704301011
196-OMINT S.A.	00	08/2024	0004000913	1701010	1	2,587.50	756.40	3,343.90	LANFRANCONI JORGE 1981573700010
196-OMINT S.A.	00	08/2024	0004000913	1701180	1	5,440.50	16,321.50	21,762.00	LANFRANCONI JORGE 1981573700010
196-OMINT S.A.	00	08/2024	0004000913	1701200	1	8,188.50	24,565.50	32,754.00	LANFRANCONI JORGE 1981573700010
196-OMINT S.A.	00	08/2024	0004000913	1803010	1	8,168.75	24,506.25	32,675.00	LANFRANCONI JORGE 1981573700010
196-OMINT S.A.	00	08/2024	0004000913	1803010	1	8,168.75	24,506.25	32,675.00	LANFRANCONI JORGE 1981573700010
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	LANFRANCONI JORGE 1981573700010
204-GALENO ARGENTINA S.A.	00	08/2021	0003002743	4201010	1	1,022.62	0.00	1,022.62	
204-GALENO ARGENTINA S.A.	00	07/2024	0004000916	1701010	1	2,399.48	7,198.46	9,597.94	
204-GALENO ARGENTINA S.A.	00	07/2024	0004000916	4250250	1	12,710.81	0.00	12,710.81	
204-GALENO ARGENTINA S.A.	00	08/2024	0003005035	1850119	1	17,184.39	51,553.18	68,737.57	
204-GALENO ARGENTINA S.A.	01	03/2022	0003003246	1701010	1	272.50	817.50	1,090.00	
204-GALENO ARGENTINA S.A.	01	03/2022	0003003246	1850119	1	1,876.50	5,629.51	7,506.01	
204-GALENO ARGENTINA S.A.	01	03/2022	0003003246	4201010	1	1,443.52	0.00	1,443.52	
204-GALENO ARGENTINA S.A.	06	09/2021	0003002810	4201010	1	1,342.55	0.00	1,342.55	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2022	0004000463	1701220	1	626.63	1,879.88	2,506.51	PINARDI DELFINA 0090006581310040 15/02/22
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2022	0004000463	4201010	1	1,062.57	0.00	1,062.57	PINARDI DELFINA 0090006581310040 18/02/22
223-OSDIPP	00	03/2021	0004000262	4201010	1	823.70	0.00	823.70	
223-OSDIPP	00	03/2021	0004000290	4201010	1	823.70	0.00	823.70	
223-OSDIPP	00	04/2021	0004000276	1701210	1	427.72	1,283.16	1,710.88	ORDENES CAMIL

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223-OSDIPP	00	08/2021	0004000333	1701010	1	294.38	172.40	466.78	SANCHEZ WALTER
223-OSDIPP	00	08/2021	0004000333	1701113	1	535.21	1,605.64	2,140.85	DI LUCA ALEJANDRA
223-OSDIPP	00	08/2021	0004000333	1701113	1	535.21	1,605.64	2,140.85	SANCHEZ WALTER
223-OSDIPP	00	08/2021	0004000333	4201010	3	3,092.10	0.00	3,092.10	
223-OSDIPP	00	10/2021	0004000366	1701110	1	535.21	1,605.63	2,140.84	VASILE MARCOS
223-OSDIPP	00	10/2021	0004000402	4201010	1	1,030.70	0.00	1,030.70	
224-GALENO ARGENTINA S.A.	00	11/2020	0004000209	1701010	2	452.10	282.80	734.90	
224-GALENO ARGENTINA S.A.	00	11/2020	0004000209	4201010	3	2,688.60	0.00	2,688.60	
224-GALENO ARGENTINA S.A.	00	12/2020	0004000225	1701010	1	226.05	141.40	367.45	
224-GALENO ARGENTINA S.A.	00	12/2020	0004000225	4201010	1	896.20	0.00	896.20	
224-GALENO ARGENTINA S.A.	00	01/2021	0004000235	4201010	1	896.20	0.00	896.20	
224-GALENO ARGENTINA S.A.	00	02/2021	0004000249	1701010	1	226.05	141.40	367.45	
224-GALENO ARGENTINA S.A.	00	02/2021	0004000267	1750690	1	509.33	1,528.01	2,037.34	
224-GALENO ARGENTINA S.A.	00	02/2021	0004000249	4201010	4	3,584.80	0.00	3,584.80	
224-GALENO ARGENTINA S.A.	00	03/2021	0004000267	1750690	1	527.16	1,581.49	2,108.65	
224-GALENO ARGENTINA S.A.	00	03/2021	0004000267	4201010	1	927.57	0.00	927.57	
224-GALENO ARGENTINA S.A.	00	04/2021	0004000284	1750690	2	1,054.32	3,162.98	4,217.30	
224-GALENO ARGENTINA S.A.	00	04/2021	0004000284	4201010	4	3,710.28	0.00	3,710.28	
224-GALENO ARGENTINA S.A.	00	04/2021	0004000293	4201010	2	1,938.62	0.00	1,938.62	
224-GALENO ARGENTINA S.A.	00	05/2021	0004000293	4201010	1	1,022.62	0.00	1,022.62	
224-GALENO ARGENTINA S.A.	00	06/2021	0004000327	1750330	1	749.85	2,249.58	2,999.43	
224-GALENO ARGENTINA S.A.	00	06/2021	0004000327	1750530	1	613.48	1,840.42	2,453.90	
224-GALENO ARGENTINA S.A.	00	06/2021	0004000327	1750690	1	581.18	1,743.56	2,324.74	
224-GALENO ARGENTINA S.A.	00	06/2021	0004000327	1850118	2	1,772.36	5,317.26	7,089.62	
224-GALENO ARGENTINA S.A.	00	06/2021	0004000327	4201010	2	2,045.24	0.00	2,045.24	
224-GALENO ARGENTINA S.A.	00	06/2021	0004000327	4201010	7	7,158.34	0.00	7,158.34	
224-GALENO ARGENTINA S.A.	00	07/2021	0004000326	1701010	1	257.85	161.40	419.25	
224-GALENO ARGENTINA S.A.	00	07/2021	0004000326	1750690	1	581.18	1,743.56	2,324.74	
224-GALENO ARGENTINA S.A.	00	07/2021	0004000326	1750690	1	581.18	1,743.56	2,324.74	
224-GALENO ARGENTINA S.A.	00	07/2021	0004000326	1850118	1	886.18	2,658.63	3,544.81	
224-GALENO ARGENTINA S.A.	00	07/2021	0004000326	4201010	8	8,180.96	0.00	8,180.96	
224-GALENO ARGENTINA S.A.	00	08/2021	0004000352	1750690	1	633.49	1,900.48	2,533.97	
224-GALENO ARGENTINA S.A.	00	08/2021	0004000344	1850118	1	886.18	2,658.63	3,544.81	
224-GALENO ARGENTINA S.A.	00	08/2021	0004000352	1850119	1	1,449.01	4,347.02	5,796.03	
224-GALENO ARGENTINA S.A.	00	08/2021	0004000344	4201010	6	6,135.72	0.00	6,135.72	
224-GALENO ARGENTINA S.A.	00	08/2021	0004000352	4201010	2	2,229.32	0.00	2,229.32	
224-GALENO ARGENTINA S.A.	00	09/2021	0004000352	1750690	1	690.50	2,071.52	2,762.02	
224-GALENO ARGENTINA S.A.	00	10/2021	0004000368	4201010	1	1,214.98	0.00	1,214.98	
224-GALENO ARGENTINA S.A.	00	11/2021	0004000380	1750690	1	752.65	2,257.96	3,010.61	
224-GALENO ARGENTINA S.A.	00	11/2021	0004000380	4201010	2	2,648.66	0.00	2,648.66	
224-GALENO ARGENTINA S.A.	00	12/2021	0004000398	1750530	1	794.47	2,383.40	3,177.87	
224-GALENO ARGENTINA S.A.	00	12/2021	0004000398	1850118	2	2,295.26	6,886.00	9,181.26	
224-GALENO ARGENTINA S.A.	00	12/2021	0004000398	4201010	1	1,324.33	0.00	1,324.33	
224-GALENO ARGENTINA S.A.	00	12/2021	0004000398	4201010	1	1,324.33	0.00	1,324.33	
224-GALENO ARGENTINA S.A.	00	01/2022	0004000420	1750690	2	1,505.30	4,515.92	6,021.22	
224-GALENO ARGENTINA S.A.	00	01/2022	0004000420	4201010	2	2,648.66	0.00	2,648.66	

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224-GALENO ARGENTINA S.A.	00	01/2022	0004000443	4201010	1	1,324.33	0.00	1,324.33	
224-GALENO ARGENTINA S.A.	00	09/2023	0004000710	1701010	2	1,569.10	4,707.34	6,276.44	
224-GALENO ARGENTINA S.A.	00	09/2023	0004000710	4250250	3	12,468.09	0.00	12,468.09	
224-GALENO ARGENTINA S.A.	00	10/2023	0004000730	1701010	2	1,678.48	5,035.42	6,713.90	
224-GALENO ARGENTINA S.A.	00	10/2023	0004000730	4250250	2	8,891.40	0.00	8,891.40	
224-GALENO ARGENTINA S.A.	00	11/2023	0004000784	1750330	1	3,581.97	10,745.92	14,327.89	
224-GALENO ARGENTINA S.A.	00	12/2023	0004000784	1750330	2	7,906.12	23,718.40	31,624.52	
224-GALENO ARGENTINA S.A.	00	12/2023	0004000784	1850183	1	3,747.04	11,241.11	14,988.15	
224-GALENO ARGENTINA S.A.	00	01/2024	0004000805	1750330	1	5,376.17	16,128.51	21,504.68	CIOPPI VERONICA
224-GALENO ARGENTINA S.A.	00	01/2024	0004000829	1750530	1	4,398.36	13,195.09	17,593.45	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000847	1750690	1	6,552.28	19,656.84	26,209.12	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1701010	1	2,176.41	6,529.21	8,705.62	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	1	11,529.08	0.00	11,529.08	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1701010	1	2,399.48	7,198.46	9,597.94	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1750330	1	9,320.44	27,961.32	37,281.76	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	1	12,710.81	0.00	12,710.81	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	1	13,219.24	0.00	13,219.24	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	1850119	1	17,184.39	51,553.18	68,737.57	
237-SWISS MEDICAL S.A.	00	09/2020	0004000179	1701010	3	659.47	362.40	1,021.87	
237-SWISS MEDICAL S.A.	00	09/2020	0004000179	1701113	2	927.90	2,783.62	3,711.52	
237-SWISS MEDICAL S.A.	00	09/2020	0004000179	1701181	4	2,936.20	8,808.44	11,744.64	
237-SWISS MEDICAL S.A.	00	09/2020	0004000179	1801031	8	8,142.72	24,428.40	32,571.12	
237-SWISS MEDICAL S.A.	00	09/2020	0004000179	4201010	10	7,529.20	0.00	7,529.20	
237-SWISS MEDICAL S.A.	00	10/2020	0004000193	1701113	1	463.95	1,391.81	1,855.76	
237-SWISS MEDICAL S.A.	00	10/2020	0004000193	4201010	5	3,764.60	0.00	3,764.60	
237-SWISS MEDICAL S.A.	00	11/2020	0004000212	1701010	8	1,758.60	966.40	2,725.00	
237-SWISS MEDICAL S.A.	00	11/2020	0004000212	1701113	7	3,247.65	9,742.67	12,990.32	
237-SWISS MEDICAL S.A.	00	11/2020	0004000212	1701185	2	1,468.10	4,404.22	5,872.32	
237-SWISS MEDICAL S.A.	00	11/2020	0004000212	1801031	4	4,071.36	12,214.20	16,285.56	
237-SWISS MEDICAL S.A.	00	11/2020	0004000212	4201010	21	15,811.32	0.00	15,811.32	
237-SWISS MEDICAL S.A.	00	12/2020	0004000227	1701010	2	439.65	241.60	681.25	
237-SWISS MEDICAL S.A.	00	12/2020	0004000227	1701113	6	2,783.70	8,350.86	11,134.56	
237-SWISS MEDICAL S.A.	00	12/2020	0004000227	4201010	8	6,023.52	0.00	6,023.52	
237-SWISS MEDICAL S.A.	00	01/2021	0004000242	1701010	5	1,099.13	604.00	1,703.13	
237-SWISS MEDICAL S.A.	00	01/2021	0004000242	1701113	1	463.95	1,391.81	1,855.76	
237-SWISS MEDICAL S.A.	00	01/2021	0004000242	1801031	1	1,017.84	3,053.55	4,071.39	
237-SWISS MEDICAL S.A.	00	01/2021	0004000242	1801033	1	1,017.84	3,053.55	4,071.39	
237-SWISS MEDICAL S.A.	00	01/2021	0004000242	4201010	6	4,517.64	0.00	4,517.64	
237-SWISS MEDICAL S.A.	00	02/2021	0004000256	1701010	2	439.65	241.60	681.25	
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	1701010	1	219.82	120.80	340.62	
237-SWISS MEDICAL S.A.	00	02/2021	0004000278	1701010	1	219.82	120.80	340.62	
237-SWISS MEDICAL S.A.	00	02/2021	0004000256	1701113	2	927.90	2,783.62	3,711.52	
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	1701113	8	3,711.60	11,134.48	14,846.08	
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	1701181	2	1,468.10	4,404.22	5,872.32	
237-SWISS MEDICAL S.A.	00	02/2021	0004000256	1801031	1	1,017.84	0.00	1,017.84	
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	1801031	1	1,017.84	3,053.55	4,071.39	

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237-SWISS MEDICAL S.A.	00	02/2021	0004000256	4201010	8	6,023.52	0.00	6,023.52	
237-SWISS MEDICAL S.A.	00	02/2021	0004000272	4201010	7	5,270.58	0.00	5,270.58	
237-SWISS MEDICAL S.A.	00	02/2021	0004000278	4201010	1	752.94	0.00	752.94	
237-SWISS MEDICAL S.A.	00	03/2021	0004000272	1701010	1	227.55	125.20	352.75	
237-SWISS MEDICAL S.A.	00	03/2021	0004000278	1701010	1	227.55	125.20	352.75	
237-SWISS MEDICAL S.A.	00	03/2021	0004000272	1701113	1	480.19	1,440.52	1,920.71	
237-SWISS MEDICAL S.A.	00	03/2021	0004000278	1701113	1	480.19	1,440.52	1,920.71	
237-SWISS MEDICAL S.A.	00	03/2021	0004000297	1701113	1	480.19	1,440.52	1,920.71	
237-SWISS MEDICAL S.A.	00	03/2021	0004000272	1801031	1	1,053.46	3,160.42	4,213.88	
237-SWISS MEDICAL S.A.	00	03/2021	0004000278	1801031	2	2,106.92	6,320.84	8,427.76	
237-SWISS MEDICAL S.A.	00	03/2021	0004000278	1801031	2	2,106.92	6,320.84	8,427.76	
237-SWISS MEDICAL S.A.	00	03/2021	0004000272	4201010	6	4,675.74	0.00	4,675.74	
237-SWISS MEDICAL S.A.	00	03/2021	0004000278	4201010	3	2,337.87	0.00	2,337.87	
237-SWISS MEDICAL S.A.	00	03/2021	0004000297	4201010	4	3,117.16	0.00	3,117.16	
237-SWISS MEDICAL S.A.	00	04/2021	0004000297	1701010	4	196.20	523.20	719.40	
237-SWISS MEDICAL S.A.	00	04/2021	0004000297	1701113	1	501.80	1,505.34	2,007.14	
237-SWISS MEDICAL S.A.	00	04/2021	0004000297	1701185	1	793.93	2,381.74	3,175.67	
237-SWISS MEDICAL S.A.	00	04/2021	0004000297	1801031	3	3,302.61	9,907.92	13,210.53	
237-SWISS MEDICAL S.A.	00	04/2021	0004000278	4201010	1	814.36	0.00	814.36	
237-SWISS MEDICAL S.A.	00	04/2021	0004000297	4201010	9	7,329.24	0.00	7,329.24	
237-SWISS MEDICAL S.A.	00	05/2021	0004000297	1701010	1	51.75	138.00	189.75	
237-SWISS MEDICAL S.A.	00	05/2021	0004000297	4201010	4	3,436.60	0.00	3,436.60	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	1701010	2	103.50	276.00	379.50	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	1701113	2	1,058.80	3,176.26	4,235.06	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	1701181	1	837.60	2,512.74	3,350.34	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	1801031	1	1,161.42	3,484.29	4,645.71	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	1801031	2	2,322.84	6,968.58	9,291.42	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	4201010	4	3,436.60	0.00	3,436.60	
237-SWISS MEDICAL S.A.	00	06/2021	0004000304	4201010	6	5,154.90	0.00	5,154.90	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	1701010	4	207.00	552.00	759.00	
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	1701010	4	207.00	552.00	759.00	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	1701113	3	1,588.20	4,764.39	6,352.59	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	1701113	4	2,117.60	6,352.52	8,470.12	
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	1701113	3	1,588.20	4,764.39	6,352.59	
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	1701113	3	1,588.20	4,764.39	6,352.59	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	1701181	1	837.60	2,512.74	3,350.34	
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	1701181	1	837.60	2,512.74	3,350.34	
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	1701185	2	1,675.20	5,025.48	6,700.68	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	1801031	1	1,161.42	3,484.29	4,645.71	
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	1801031	4	4,645.68	13,937.16	18,582.84	
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	1801031	2	2,322.84	6,968.58	9,291.42	
237-SWISS MEDICAL S.A.	00	07/2021	0004000318	4201010	12	10,309.80	0.00	10,309.80	
237-SWISS MEDICAL S.A.	00	07/2021	0004000335	4201010	17	14,605.55	0.00	14,605.55	
237-SWISS MEDICAL S.A.	00	07/2021	0004000357	4201010	2	1,718.30	0.00	1,718.30	
237-SWISS MEDICAL S.A.	00	08/2021	0004000335	1701010	2	112.80	300.80	413.60	
237-SWISS MEDICAL S.A.	00	08/2021	0004000357	1701010	3	169.20	451.20	620.40	

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237-SWISS MEDICAL S.A.	00	08/2021	0004000357	1701010	3	169.20	451.20	620.40	
237-SWISS MEDICAL S.A.	00	08/2021	0004000335	1701113	1	577.05	1,731.06	2,308.11	
237-SWISS MEDICAL S.A.	00	08/2021	0004000357	1701113	5	2,885.25	8,655.30	11,540.55	
237-SWISS MEDICAL S.A.	00	08/2021	0004000357	1701181	1	912.98	2,738.89	3,651.87	
237-SWISS MEDICAL S.A.	00	08/2021	0004000357	1801031	1	1,265.95	3,797.88	5,063.83	
237-SWISS MEDICAL S.A.	00	08/2021	0004000335	4201010	3	2,809.41	0.00	2,809.41	
237-SWISS MEDICAL S.A.	00	08/2021	0004000357	4201010	9	8,428.23	0.00	8,428.23	
237-SWISS MEDICAL S.A.	00	09/2021	0004000357	1701010	1	62.10	165.60	227.70	
237-SWISS MEDICAL S.A.	00	09/2021	0004000357	1701113	1	577.05	1,731.06	2,308.11	
237-SWISS MEDICAL S.A.	00	09/2021	0004000357	4201010	1	936.47	0.00	936.47	
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	1701010	1	62.10	165.60	227.70	
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	1701113	2	1,257.96	3,773.72	5,031.68	
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	4201010	2	2,041.46	0.00	2,041.46	
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	4201010	3	3,062.19	0.00	3,062.19	
237-SWISS MEDICAL S.A.	00	10/2021	0004000364	4201010	2	2,041.46	0.00	2,041.46	
237-SWISS MEDICAL S.A.	00	11/2021	0004000383	1701010	1	67.72	180.60	248.32	
237-SWISS MEDICAL S.A.	00	11/2021	0004000383	1701113	3	2,056.77	6,170.04	8,226.81	
237-SWISS MEDICAL S.A.	00	11/2021	0004000383	1701181	1	1,084.71	3,254.08	4,338.79	
237-SWISS MEDICAL S.A.	00	11/2021	0004000383	1701185	1	1,084.71	3,254.08	4,338.79	
237-SWISS MEDICAL S.A.	00	11/2021	0004000383	4201010	2	2,225.20	0.00	2,225.20	
237-SWISS MEDICAL S.A.	00	12/2021	0004000400	1701010	6	406.35	1,083.60	1,489.95	
237-SWISS MEDICAL S.A.	00	12/2021	0004000436	1701010	1	321.75	180.60	502.35	
237-SWISS MEDICAL S.A.	00	12/2021	0004000400	1701113	4	2,742.36	8,226.72	10,969.08	
237-SWISS MEDICAL S.A.	00	12/2021	0004000400	1801031	3	4,512.24	13,536.78	18,049.02	
237-SWISS MEDICAL S.A.	00	12/2021	0004000400	4201010	12	13,351.20	0.00	13,351.20	
237-SWISS MEDICAL S.A.	00	12/2021	0004000436	4201010	2	2,225.20	0.00	2,225.20	
237-SWISS MEDICAL S.A.	00	01/2022	0004000418	1701010	2	135.45	361.20	496.65	
237-SWISS MEDICAL S.A.	00	01/2022	0004000418	1701113	2	1,371.18	4,113.36	5,484.54	
237-SWISS MEDICAL S.A.	00	01/2022	0004000418	4201010	7	7,788.20	0.00	7,788.20	
237-SWISS MEDICAL S.A.	00	02/2022	0004000436	1701010	6	2,104.20	1,180.80	3,285.00	
237-SWISS MEDICAL S.A.	00	02/2022	0004000436	1701113	5	3,736.65	11,210.05	14,946.70	
237-SWISS MEDICAL S.A.	00	02/2022	0004000436	4201010	7	8,489.11	0.00	8,489.11	
237-SWISS MEDICAL S.A.	00	05/2022	0004000501	1801031	1	1,915.63	5,746.89	7,662.52	
237-SWISS MEDICAL S.A.	00	12/2022	0004000594	1701010	1	597.75	335.40	933.15	
237-SWISS MEDICAL S.A.	00	12/2022	0004000594	4201010	2	4,133.88	0.00	4,133.88	
237-SWISS MEDICAL S.A.	00	01/2023	0004000594	1701010	1	632.48	354.80	987.28	
237-SWISS MEDICAL S.A.	00	01/2023	0004000594	4201010	1	2,186.83	0.00	2,186.83	
237-SWISS MEDICAL S.A.	00	09/2023	0004000712	4201010	1	3,489.80	0.00	3,489.80	
237-SWISS MEDICAL S.A.	00	10/2023	0004000732	1701010	1	1,073.93	602.40	1,676.33	
237-SWISS MEDICAL S.A.	00	10/2023	0004000748	1701010	1	1,073.93	602.40	1,676.33	
237-SWISS MEDICAL S.A.	00	10/2023	0004000767	1701113	1	2,288.41	6,865.23	9,153.64	
237-SWISS MEDICAL S.A.	00	10/2023	0004000767	1701181	1	3,585.72	10,757.15	14,342.87	
237-SWISS MEDICAL S.A.	00	10/2023	0004000767	1801031	1	5,020.06	15,060.20	20,080.26	
237-SWISS MEDICAL S.A.	00	10/2023	0004000767	1801033	1	5,020.06	15,060.20	20,080.26	
237-SWISS MEDICAL S.A.	00	10/2023	0004000732	4201010	1	4,000.00	0.00	4,000.00	
237-SWISS MEDICAL S.A.	00	10/2023	0004000748	4201010	2	8,000.00	0.00	8,000.00	

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237-SWISS MEDICAL S.A.	00	11/2023	0004000748	1701113	1	2,514.50	7,543.51	10,058.01	
237-SWISS MEDICAL S.A.	00	11/2023	0004000748	1701181	1	3,939.99	11,819.96	15,759.95	
237-SWISS MEDICAL S.A.	00	11/2023	0004000767	1701181	1	3,939.99	11,819.96	15,759.95	
237-SWISS MEDICAL S.A.	00	11/2023	0004000789	1701185	1	3,939.99	11,819.96	15,759.95	
237-SWISS MEDICAL S.A.	00	11/2023	0004000748	1801031	1	5,516.04	16,548.15	22,064.19	
237-SWISS MEDICAL S.A.	00	11/2023	0004000748	1801033	1	5,516.04	16,548.15	22,064.19	
237-SWISS MEDICAL S.A.	00	11/2023	0004000748	4201010	1	4,395.20	0.00	4,395.20	
237-SWISS MEDICAL S.A.	00	11/2023	0004000767	4201010	3	13,185.60	0.00	13,185.60	
237-SWISS MEDICAL S.A.	00	01/2024	0004000789	1701010	2	3,542.25	1,987.20	5,529.45	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1701010	2	3,542.25	1,987.20	5,529.45	
237-SWISS MEDICAL S.A.	00	01/2024	0004000789	1801031	1	8,279.01	24,837.04	33,116.05	
237-SWISS MEDICAL S.A.	00	01/2024	0004000789	4201010	2	13,193.48	0.00	13,193.48	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	4201010	2	13,193.48	0.00	13,193.48	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1701010	2	4,215.30	2,364.80	6,580.10	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1701010	2	4,932.00	2,766.80	7,698.80	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	4201010	2	15,700.24	0.00	15,700.24	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	4	36,738.56	0.00	36,738.56	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701113	1	5,885.10	17,655.31	23,540.41	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701181	1	9,221.39	27,664.16	36,885.55	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	2	20,573.60	0.00	20,573.60	
237-SWISS MEDICAL S.A.	00	06/2024	0004000915	1701181	1	9,682.46	29,047.37	38,729.83	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1701010	2	5,800.05	3,253.60	9,053.65	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1701010	1	3,045.00	1,708.20	4,753.20	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1701113	1	6,179.36	18,538.08	24,717.44	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1701181	2	19,364.92	58,094.74	77,459.66	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	2	21,602.26	0.00	21,602.26	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	1	11,341.19	0.00	11,341.19	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1701010	2	6,333.60	3,552.80	9,886.40	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1701010	5	15,834.00	8,882.00	24,716.00	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1701113	1	6,747.86	20,243.58	26,991.44	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1801031	2	29,605.38	88,816.28	118,421.66	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1801033	1	14,802.69	44,408.14	59,210.83	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	2	23,589.68	0.00	23,589.68	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	5	58,974.20	0.00	58,974.20	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	1701010	1	3,277.65	1,838.60	5,116.25	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	2	24,415.32	0.00	24,415.32	
237-SWISS MEDICAL S.A.	01	02/2021	0004000278	1701180	1	1,758.60	1,812.00	3,570.60	
237-SWISS MEDICAL S.A.	01	02/2021	0004000278	1801031	1	1,017.84	3,053.55	4,071.39	
237-SWISS MEDICAL S.A.	01	02/2021	0004000256	4201010	2	1,505.88	0.00	1,505.88	
237-SWISS MEDICAL S.A.	01	02/2021	0004000278	4201010	1	752.94	0.00	752.94	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	01	03/2021	0004000297	4201010	1	779.29	0.00	779.29	
237-SWISS MEDICAL S.A.	01	11/2021	0004000383	4201010	1	1,112.60	0.00	1,112.60	
237-SWISS MEDICAL S.A.	01	01/2022	0004000418	1701010	2	135.45	361.20	496.65	
237-SWISS MEDICAL S.A.	01	01/2022	0004000418	1701113	1	685.59	2,056.68	2,742.27	
237-SWISS MEDICAL S.A.	01	01/2022	0004000418	1701181	2	2,169.42	6,508.16	8,677.58	
237-SWISS MEDICAL S.A.	01	01/2022	0004000418	4201010	3	3,337.80	0.00	3,337.80	
237-SWISS MEDICAL S.A.	01	03/2022	0004000450	1701010	1	350.70	196.80	547.50	
237-SWISS MEDICAL S.A.	01	03/2022	0004000450	4201010	1	1,212.73	0.00	1,212.73	
237-SWISS MEDICAL S.A.	01	05/2022	0004000515	1701010	1	409.80	229.80	639.60	
237-SWISS MEDICAL S.A.	01	05/2022	0004000515	1701113	1	873.24	2,619.74	3,492.98	
237-SWISS MEDICAL S.A.	01	05/2022	0004000515	4201010	1	1,417.05	0.00	1,417.05	
237-SWISS MEDICAL S.A.	01	11/2022	0004000543	1701010	5	2,814.38	1,579.00	4,393.38	
237-SWISS MEDICAL S.A.	01	11/2022	0004000543	1801031	1	2,631.06	7,893.18	10,524.24	
237-SWISS MEDICAL S.A.	01	11/2022	0004000543	1801033	1	2,631.06	7,893.18	10,524.24	
237-SWISS MEDICAL S.A.	01	11/2022	0004000543	4201010	4	7,785.08	0.00	7,785.08	
237-SWISS MEDICAL S.A.	01	11/2022	0004000543	4203010	1	1,946.28	0.00	1,946.28	DUSAC RUBEN
237-SWISS MEDICAL S.A.	01	12/2022	0004000594	1701181	1	1,995.82	5,987.46	7,983.28	
237-SWISS MEDICAL S.A.	01	01/2023	0004000594	1701010	1	632.48	354.80	987.28	
237-SWISS MEDICAL S.A.	01	01/2023	0004000594	4201010	2	4,373.66	0.00	4,373.66	
237-SWISS MEDICAL S.A.	01	02/2024	0004000846	1701113	1	4,491.07	13,473.22	17,964.29	
237-SWISS MEDICAL S.A.	01	02/2024	0004000846	1801031	1	9,852.02	29,556.08	39,408.10	
298-DASUTEN	00	08/2021	0003002733	1701220	1	550.74	1,652.24	2,202.98	16-619200/10
298-DASUTEN	00	10/2021	0003002964	1701220	1	633.36	1,900.07	2,533.43	16-78566/00
300-COBERT. INT DE MED ASIST S.A	00	03/2021	0003002320	1701110	1	263.33	790.03	1,053.36	
300-COBERT. INT DE MED ASIST S.A	00	05/2021	0000902971	1701010	1	64.42	193.26	257.68	
300-COBERT. INT DE MED ASIST S.A	00	06/2021	0000902971	1803010	1	370.27	1,110.79	1,481.06	
300-COBERT. INT DE MED ASIST S.A	00	10/2021	0000903021	1701010	2	146.76	440.28	587.04	
300-COBERT. INT DE MED ASIST S.A	00	10/2021	0000903035	1701110	1	322.87	968.64	1,291.51	
300-COBERT. INT DE MED ASIST S.A	00	10/2021	0000903021	4201010	2	939.28	0.00	939.28	
300-COBERT. INT DE MED ASIST S.A	00	08/2023	0003004307	1801690	2	1,957.50	5,872.48	7,829.98	
338-OBRA SOCIAL UNION PERSONAL	00	08/2020	0004000174	1701290	1	395.32	1,185.97	1,581.29	
338-OBRA SOCIAL UNION PERSONAL	00	08/2020	0004000174	1803010	1	444.73	1,334.25	1,778.98	
338-OBRA SOCIAL UNION PERSONAL	00	09/2020	0004000186	1701010	1	137.78	160.80	298.58	
338-OBRA SOCIAL UNION PERSONAL	00	09/2020	0004000186	1803010	1	444.73	1,334.25	1,778.98	
338-OBRA SOCIAL UNION PERSONAL	00	09/2020	0004000186	4201010	1	377.80	0.00	377.80	
338-OBRA SOCIAL UNION PERSONAL	00	05/2021	0004000295	4201010	1	434.47	0.00	434.47	
338-OBRA SOCIAL UNION PERSONAL	00	06/2021	0004000323	1701010	1	158.47	184.80	343.27	
338-OBRA SOCIAL UNION PERSONAL	00	06/2021	0004000323	4201010	1	434.47	0.00	434.47	
338-OBRA SOCIAL UNION PERSONAL	00	10/2023	0004000738	1701010	1	697.05	813.20	1,510.25	
338-OBRA SOCIAL UNION PERSONAL	00	10/2023	0004000738	4201010	1	3,700.08	0.00	3,700.08	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000773	1701010	1	773.63	902.60	1,676.23	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000773	4201010	1	4,106.35	0.00	4,106.35	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	1701010	1	1,509.30	1,760.80	3,270.10	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	2	16,022.80	0.00	16,022.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2020	0003001901	1701220	1	279.34	838.05	1,117.39	PUJOL LORENA 944108/01 04/07/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2020	0003001901	1803010	1	1,065.76	3,197.33	4,263.09	PUJOL LORENA 944108/01 04/07/2020

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2020	0003001958	1701010	1	247.65	129.60	377.25	GONZALEZ MARIA 1033011/0 25/08/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2020	0003001958	1701220	1	279.34	838.05	1,117.39	GONZALEZ MARIA 1033011/00 25/08/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2020	0003001958	1803010	1	1,065.76	3,197.33	4,263.09	GONZALEZ MARIA 1033011/00 22/08/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2020	0003001958	4201010	1	764.40	0.00	764.40	GONZALEZ MARIA 1033011/0 25/08/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2020	0003001958	4201010	1	764.40	0.00	764.40	GONZALEZ MARIA 1033011/00 18/08/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2020	0003002039	1701010	1	247.65	129.60	377.25	CLARA ANA 995141/01 06/10/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2020	0003002039	1701010	1	247.65	129.60	377.25	BLANCO DAIANA 995069/01 22/09/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2020	0003002039	4201010	1	764.40	0.00	764.40	BLANCO DAIANA 995069/01 22/09/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2020	0003002039	4201010	1	764.40	0.00	764.40	ETCHEGARAY CARLA 1186243/00 06/10/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2020	0003002039	4201010	1	764.40	0.00	764.40	ETCHEGARAY CARLA 1186243/00 01/10/2020
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2020	0003002103	1701220	3	838.02	2,514.15	3,352.17	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2020	0003002143	1701220	2	558.68	1,676.10	2,234.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2020	0003002103	1803010	1	1,065.76	3,197.33	4,263.09	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2020	0003002103	1850170	1	1,065.76	3,197.33	4,263.09	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2020	0003002103	4201010	2	1,528.80	0.00	1,528.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2020	0003002143	1701220	1	307.27	921.86	1,229.13	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2021	0003002228	1701220	1	307.27	921.86	1,229.13	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2021	0003002228	4201010	1	840.84	0.00	840.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2021	0003002359	1701010	2	544.80	284.80	829.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2021	0003002359	1701220	3	921.81	2,765.58	3,687.39	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2021	0003002359	4201010	2	1,681.68	0.00	1,681.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2021	0003002500	1701010	1	282.00	147.40	429.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2021	0003002403	1701220	2	636.04	1,908.26	2,544.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2021	0003002500	1708730	1	1,299.21	3,897.64	5,196.85	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2021	0003002359	4201010	1	870.27	0.00	870.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2021	0003002403	4201010	2	1,740.54	0.00	1,740.54	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2021	0003002500	4201010	1	870.27	0.00	870.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2021	0003002403	1803010	1	1,213.37	3,640.16	4,853.53	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2021	0003002500	1701010	1	294.68	154.20	448.88	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2021	0003002500	1803010	1	1,267.97	3,803.97	5,071.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2021	0003002500	4201010	2	1,818.86	0.00	1,818.86	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2021	0003002571	1701200	1	954.68	2,864.05	3,818.73	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2021	0003002571	1701220	1	350.61	1,051.91	1,402.52	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2021	0003002571	1708730	1	1,432.34	4,297.05	5,729.39	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2021	0003002571	4201010	2	1,918.90	0.00	1,918.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2021	0003002655	1701010	2	621.75	325.20	946.95	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2021	0003002655	1701220	2	701.22	2,103.82	2,805.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2021	0003002655	1708730	1	1,432.34	4,297.05	5,729.39	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2021	0003002655	4201010	1	959.45	0.00	959.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2021	0003002655	4201010	4	3,837.80	0.00	3,837.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2021	0003002655	4201010	1	959.45	0.00	959.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002740	1701010	1	310.88	162.60	473.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002762	1701010	1	310.88	162.60	473.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002762	1701010	1	310.88	162.60	473.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002740	1701200	2	1,909.36	5,728.10	7,637.46	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002740	1701220	1	350.61	1,051.91	1,402.52	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002762	1701220	2	701.22	2,103.82	2,805.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002740	1803010	2	2,675.42	8,026.38	10,701.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002740	4201010	2	1,918.90	0.00	1,918.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002762	4201010	2	1,918.90	0.00	1,918.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2021	0003002762	4201010	1	959.45	0.00	959.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2021	0003002977	1701010	2	1,500.00	500.00	2,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2021	0003002977	1701220	3	1,398.93	4,197.12	5,596.05	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2021	0003002977	1708730	2	3,810.02	11,430.16	15,240.18	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2021	0003002977	4201010	5	6,380.35	0.00	6,380.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2021	0003003075	1701010	2	1,500.00	500.00	2,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2021	0003003075	1701220	1	466.31	1,399.04	1,865.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2021	0003003075	1708730	1	1,905.01	5,715.08	7,620.09	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2021	0003003075	1803010	1	1,779.15	5,337.54	7,116.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2021	0003003075	4201010	4	5,104.28	0.00	5,104.28	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2022	0003003193	1701010	1	750.00	250.00	1,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2022	0003003193	1701220	1	466.31	1,399.04	1,865.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2022	0003003193	4201010	1	1,276.07	0.00	1,276.07	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	1701010	3	3,305.93	1,729.20	5,035.13	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	1701220	1	1,242.91	3,728.72	4,971.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	4201010	2	6,802.12	0.00	6,802.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004595	1701010	1	2,120.40	1,109.00	3,229.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004631	1803010	1	9,124.45	27,373.37	36,497.82	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004595	4201010	1	9,449.69	0.00	9,449.69	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	1	15,680.00	0.00	15,680.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	1803010	1	16,238.50	48,715.49	64,953.99	
428-ASOCIACION MUTUAL SANCOR SALUD	01	02/2021	0003002359	1803010	1	1,172.34	3,517.06	4,689.40	
428-ASOCIACION MUTUAL SANCOR SALUD	01	02/2021	0003002297	4201010	2	1,681.68	0.00	1,681.68	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2021	0003002500	1803010	1	1,213.37	3,640.16	4,853.53	
428-ASOCIACION MUTUAL SANCOR SALUD	01	07/2021	0003002655	4201010	1	959.45	0.00	959.45	
428-ASOCIACION MUTUAL SANCOR SALUD	01	07/2021	0003002762	4201010	1	959.45	0.00	959.45	
428-ASOCIACION MUTUAL SANCOR SALUD	01	01/2022	0003003144	1701010	1	750.00	250.00	1,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	01	01/2022	0003003144	4201010	1	1,276.07	0.00	1,276.07	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2022	0003003282	1701010	1	750.00	250.00	1,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2022	0003003282	1803010	1	1,779.15	5,337.54	7,116.69	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2022	0003003282	4201010	2	2,552.14	0.00	2,552.14	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2022	0003003714	1701010	1	363.35	1,090.08	1,453.43	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2022	0003003714	4201010	1	1,854.67	0.00	1,854.67	
428-ASOCIACION MUTUAL SANCOR SALUD	01	11/2022	0003003714	1701010	2	802.14	2,406.46	3,208.60	
428-ASOCIACION MUTUAL SANCOR SALUD	01	11/2022	0003003714	1803010	1	2,854.32	8,562.96	11,417.28	
428-ASOCIACION MUTUAL SANCOR SALUD	01	11/2022	0003003714	4201010	2	4,094.38	0.00	4,094.38	
428-ASOCIACION MUTUAL SANCOR SALUD	01	02/2024	0003004747	1701010	2	5,131.35	2,684.00	7,815.35	
428-ASOCIACION MUTUAL SANCOR SALUD	01	02/2024	0003004747	4201010	2	22,868.24	0.00	22,868.24	
428-ASOCIACION MUTUAL SANCOR SALUD	01	09/2024	0003005043	1803010	1	16,238.50	48,715.49	64,953.99	
429-STAFF MEDICO SA (PLAN TURQUESA)	00	08/2020	0003001900	4201010	1	611.52	0.00	611.52	ZAPATA DELIA 912449/01 28/07/2020
429-STAFF MEDICO SA (PLAN TURQUESA)	00	09/2020	0003001959	4201010	1	611.52	0.00	611.52	ZAPATA DELIA 912449/01 26/08/2020
429-STAFF MEDICO SA (PLAN TURQUESA)	00	10/2020	0003002031	4201010	1	611.52	0.00	611.52	ZAPATA DELIA 912449/01 09/10/2020

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
429-STAFF MEDICO SA(PLAN TURQUESA)	00	02/2021	0003002352	1701010	1	217.95	114.00	331.95	KANNEMANN O 912673/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	02/2021	0003002352	4201010	1	672.67	0.00	672.67	KANNEMANN O 912673/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	1701200	1	723.93	2,171.80	2,895.73	RODRIGUEZ CRISTIAN 913342/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	1701200	1	723.93	2,171.80	2,895.73	SLEZAK VANESA 913342/01
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	1701220	1	265.88	797.63	1,063.51	RODRIGUEZ CRISTIAN 913342/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	1701220	1	265.88	797.63	1,063.51	SLEZAK VANESA 913342/01
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	1708730	1	1,086.14	3,258.42	4,344.56	SLEZAK VANESA 913342/01
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	1803010	1	1,014.39	3,043.17	4,057.56	RODRIGUEZ CRISTIAN 913342/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	1803010	1	1,014.39	3,043.17	4,057.56	SLEZAK VANESA 913342/01
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	4201010	1	727.55	0.00	727.55	RODRIGUEZ CRISTIAN 913342/00
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	4201010	1	727.55	0.00	727.55	SLEZAK VANESA 913342/01
429-STAFF MEDICO SA(PLAN TURQUESA)	00	05/2021	0003002529	4201010	1	727.55	0.00	727.55	SLEZAK VANESA 913342/01
431-SCIS	00	08/2020	0003001893	1701200	1	599.31	1,797.92	2,397.23	
431-SCIS	00	08/2020	0003001893	1701220	2	712.74	2,138.26	2,851.00	
431-SCIS	00	08/2020	0003001893	1803011	4	2,794.12	8,382.36	11,176.48	
431-SCIS	00	08/2020	0003001893	4201010	6	4,118.40	0.00	4,118.40	
431-SCIS	00	09/2020	0003001941	1701200	1	599.31	1,797.92	2,397.23	
431-SCIS	00	09/2020	0003001941	4201010	2	1,372.80	0.00	1,372.80	
431-SCIS	00	10/2020	0003002028	1701200	2	1,258.56	3,775.62	5,034.18	
431-SCIS	00	10/2020	0003002028	1701210	1	466.75	1,400.23	1,866.98	
431-SCIS	00	10/2020	0003002028	1701220	1	374.19	1,122.59	1,496.78	
431-SCIS	00	10/2020	0003002028	1803011	1	733.46	2,200.37	2,933.83	
431-SCIS	00	10/2020	0003002028	4201010	3	2,162.16	0.00	2,162.16	
431-SCIS	00	11/2020	0003002086	1803011	1	533.46	2,200.37	2,733.83	
431-SCIS	00	11/2020	0003002086	1806071	1	733.46	2,200.37	2,933.83	
431-SCIS	00	11/2020	0003002086	4201010	2	1,441.44	0.00	1,441.44	
431-SCIS	00	12/2020	0003002138	4201010	1	720.72	0.00	720.72	
431-SCIS	00	01/2021	0003002218	1701220	1	374.19	1,122.59	1,496.78	
431-SCIS	00	01/2021	0003002218	4201010	1	720.72	0.00	720.72	
431-SCIS	00	03/2021	0003002374	1701110	1	323.10	344.40	667.50	
431-SCIS	00	03/2021	0003002397	1701220	1	374.19	1,122.59	1,496.78	
431-SCIS	00	03/2021	0003002374	4201010	1	720.72	0.00	720.72	
431-SCIS	00	03/2021	0003002397	4201010	1	720.72	0.00	720.72	
431-SCIS	00	04/2021	0003002397	4201010	1	807.21	0.00	807.21	
431-SCIS	00	05/2021	0003002513	1701220	1	419.09	1,257.30	1,676.39	
431-SCIS	00	05/2021	0003002513	1701220	1	419.09	1,257.30	1,676.39	
431-SCIS	00	06/2021	0003002553	4201010	1	807.21	0.00	807.21	
431-SCIS	00	06/2021	0003002705	4201010	1	807.21	0.00	807.21	
431-SCIS	00	08/2021	0003002705	1701010	1	189.97	135.00	324.97	
431-SCIS	00	08/2021	0003002705	4201010	3	2,542.71	0.00	2,542.71	
431-SCIS	00	09/2021	0003002764	1701010	1	189.97	135.00	324.97	
431-SCIS	00	10/2021	0003002872	1701220	1	440.04	1,320.17	1,760.21	
431-SCIS	00	10/2021	0003002958	1701220	1	513.26	1,539.84	2,053.10	
431-SCIS	00	10/2021	0003002872	1806071	1	862.55	2,587.63	3,450.18	
431-SCIS	00	10/2021	0003002872	4201010	2	1,695.14	0.00	1,695.14	
431-SCIS	00	12/2021	0003003048	1701220	3	1,662.96	4,989.09	6,652.05	

Apertura de Factura Médico 550019 ELIAS SANTIAGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	12/2021	0003003048	4201010	1	1,067.69	0.00	1,067.69	
431-SCIS	00	12/2021	0003003123	4201010	1	1,067.69	0.00	1,067.69	
431-SCIS	00	01/2022	0003003123	4201010	1	1,142.43	0.00	1,142.43	
431-SCIS	00	02/2022	0003003173	1701010	1	265.21	795.63	1,060.84	
431-SCIS	00	02/2022	0003003173	4201010	1	1,142.43	0.00	1,142.43	
515-DASMI	00	10/2020	0003002027	1701180	1	302.30	906.91	1,209.21	
515-DASMI	00	10/2020	0003002027	1750090	1	503.83	1,511.53	2,015.36	
515-DASMI	00	10/2020	0003002027	1803010	1	869.11	2,607.36	3,476.47	
515-DASMI	00	10/2020	0003002027	4201010	2	1,349.22	0.00	1,349.22	
515-DASMI	00	11/2020	0003002095	4201010	2	1,349.22	0.00	1,349.22	
515-DASMI	00	05/2021	0003002522	1701010	1	365.17	162.80	527.97	
515-DASMI	00	05/2021	0003002522	4201010	1	755.56	0.00	755.56	
515-DASMI	00	10/2021	0003002890	1701010	1	213.00	637.00	850.00	
515-DASMI	00	10/2021	0003002980	1750090	1	648.93	1,946.85	2,595.78	
515-DASMI	00	10/2021	0003002890	4201010	1	755.56	0.00	755.56	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2022	0003003192	1701220	1	373.07	1,119.20	1,492.27	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2022	0003003192	4201010	1	1,020.86	0.00	1,020.86	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003004978	1701010	1	2,804.78	1,495.00	4,299.78	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003004978	4201010	1	13,567.28	0.00	13,567.28	
545-VISITAR SRL	00	08/2024	0003005001	1701010	1	1,473.96	4,421.88	5,895.84	
545-VISITAR SRL	00	08/2024	0003005001	4201010	1	8,934.03	0.00	8,934.03	
709-CLINICA DELTA S.A. RENDICION G	00	11/2021	0000903039	1701010	1	67.28	85.60	152.88	
709-CLINICA DELTA S.A. RENDICION G	00	11/2021	0000903039	4201011	1	509.60	0.00	509.60	
709-CLINICA DELTA S.A. RENDICION G	01	04/2021	0000902946	4201010	2	840.00	0.00	840.00	
Totales						2,903,973.25	3,843,955.18	6,747,928.43	