

## Apertura de Factura Médico 551764 RONZANI FLAVIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	12/2023	0004000788	4201010	2	9,701.08	0.00	9,701.08	
016-SWISS MEDICAL S.A.	00	01/2024	0004000788	4201010	1	6,596.74	0.00	6,596.74	
016-SWISS MEDICAL S.A.	00	03/2024	0004000832	4201010	1	7,850.12	0.00	7,850.12	
016-SWISS MEDICAL S.A.	00	03/2024	0004000845	4201010	1	9,184.64	0.00	9,184.64	
016-SWISS MEDICAL S.A.	00	04/2024	0004000861	4201010	1	10,286.80	0.00	10,286.80	
016-SWISS MEDICAL S.A.	00	05/2024	0004000861	4201010	1	10,286.80	0.00	10,286.80	
016-SWISS MEDICAL S.A.	00	06/2024	0004000881	4201010	1	10,801.13	0.00	10,801.13	
024-MEDIFE ASOCIACION CIVIL	00	12/2023	0004000795	4250160	7	36,497.02	0.00	36,497.02	
024-MEDIFE ASOCIACION CIVIL	00	01/2024	0004000795	4250160	1	7,090.85	0.00	7,090.85	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	4250160	8	56,726.80	0.00	56,726.80	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000839	4250160	11	93,209.27	0.00	93,209.27	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	1101040	1	32,893.59	0.00	32,893.59	CAMPOS YANINA
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	1104030	1	148,143.00	0.00	148,143.00	CAMPOS YANINA
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000839	4250160	5	42,367.85	0.00	42,367.85	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	4250160	7	69,398.49	0.00	69,398.49	
024-MEDIFE ASOCIACION CIVIL	00	04/2024	0004000856	4250160	4	44,415.04	0.00	44,415.04	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	4250160	7	77,726.32	0.00	77,726.32	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	1104030	1	32,747.40	0.00	32,747.40	GOMEZ JULIETA
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	16	177,660.16	0.00	177,660.16	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	2	23,317.90	0.00	23,317.90	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	4	47,801.68	0.00	47,801.68	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0003004960	9999999	1	4,758.72	0.00	4,758.72	DIF DE ARANCEL EN CONSULTAS
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2024	0004000786	4201010	1	7,952.40	0.00	7,952.40	VILLAR ANGELES 0120742303 5/1 364625
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2024	0004000786	4201010	1	7,952.40	0.00	7,952.40	GOZELA YAMILA 0138886401 4/1 364458
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2024	0004000806	4201010	1	7,952.40	0.00	7,952.40	LOPEZ LUNA 0128049702 25/01 371022
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2024	0004000806	4201010	1	7,952.40	0.00	7,952.40	MUÑOZ ERIKA 0138871201 19/01 369267
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000849	4201010	1	11,568.75	0.00	11,568.75	COBAS SOLEDAD 0114261603 04/04 392071
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	GOZELA 0138886401 8/4 393157
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	COBAS SOLEDAD 0114261603 25/4 400837
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	STURTZ MORENA 0138886414 8/4 393154
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	LOPEZ STELLA 0119974700 408293 13/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	STURTZ MORENA 0138886414 410405 16/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	LOPEZ STELLA 0119974700 413923 23/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	DURAN GISELLA 0138871122 411172 17/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	FUKE GILDA 0136909014 418003 31/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	MORAN JESICA 0106249322 414492 24/05
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	LOPEZ STELLA 0119974700 421370 06/06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	FUKE GILDA 0136909014 422194 07/06
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0003004906	4201010	1	11,568.76	0.00	11,568.76	FUKE GILDA 0136909014 21/06/24 428016
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2024	0003004906	4201010	1	11,568.76	0.00	11,568.76	LOPEZ STELLA 0119974700 27/06/24 430819
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	4201010	2	9,921.14	0.00	9,921.14	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	4201010	1	4,960.57	0.00	4,960.57	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000815	4201010	2	9,921.14	0.00	9,921.14	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000817	4201010	2	9,921.14	0.00	9,921.14	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	4201010	2	12,897.48	0.00	12,897.48	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000835	4201010	1	7,440.86	0.00	7,440.86	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000854	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000854	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	3	24,108.39	0.00	24,108.39	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	2	17,358.04	0.00	17,358.04	
060-FUNDACION COMEI	00	03/2024	0003004683	4201010	1	8,317.40	0.00	8,317.40	
060-FUNDACION COMEI	00	03/2024	0003004720	4201010	1	12,000.00	0.00	12,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004612	4201010	1	10,572.45	0.00	10,572.45	00188060114 9/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004666	4201010	1	12,686.94	0.00	12,686.94	00250550113 11/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00207490119 04/04/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00240750111 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00250550113 17/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00096370427 6/6
079-OSFATLYF	00	03/2024	0004000852	4201010	1	9,450.00	0.00	9,450.00	
079-OSFATLYF	00	04/2024	0004000876	4201010	1	9,450.00	0.00	9,450.00	
079-OSFATLYF	00	05/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	06/2024	0003004956	4201010	1	10,867.50	0.00	10,867.50	
082-HOSPITAL ITALIANO	00	06/2024	0004000896	4201010	1	15,506.00	0.00	15,506.00	GILARDON SILVANA 341980 10/06
094-OSMATA	00	07/2023	0003004572	1104030	1	7,377.75	0.00	7,377.75	VALLEJO ARACELI
094-OSMATA	00	08/2023	0003004572	1104030	1	7,377.75	0.00	7,377.75	BARRIOS LUZ
094-OSMATA	00	12/2023	0003004571	4201010	5	33,350.00	0.00	33,350.00	
094-OSMATA	00	01/2024	0003004626	1104030	1	65,255.88	0.00	65,255.88	PEREIRA CARLA
094-OSMATA	00	01/2024	0003004571	4201010	2	15,341.00	0.00	15,341.00	
094-OSMATA	00	01/2024	0003004626	4201010	11	84,375.50	0.00	84,375.50	
094-OSMATA	00	02/2024	0003004626	4201010	3	26,923.47	0.00	26,923.47	
094-OSMATA	00	03/2024	0003004706	2201010	1	861.30	687.78	1,549.08	VILLA DEBORA
094-OSMATA	00	03/2024	0003004706	4201010	27	242,311.23	0.00	242,311.23	
094-OSMATA	00	03/2024	0003004790	4201010	1	11,300.00	0.00	11,300.00	
094-OSMATA	00	04/2024	0003004764	1104030	1	91,617.24	0.00	91,617.24	SUAREZ ANABELLA
094-OSMATA	00	04/2024	0003004764	4201010	9	101,700.00	0.00	101,700.00	
094-OSMATA	00	04/2024	0003004790	4201010	11	157,300.00	0.00	157,300.00	
094-OSMATA	00	05/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	
094-OSMATA	00	05/2024	0003004858	4201010	18	257,400.00	0.00	257,400.00	
094-OSMATA	00	06/2024	0003004858	4201010	9	138,996.00	0.00	138,996.00	
094-OSMATA	00	07/2024	0003004955	1102150	1	16,443.00	11,905.92	28,348.92	ROBLES ANALIA
094-OSMATA	00	07/2024	0003004955	2201010	1	2,187.00	1,652.40	3,839.40	ROBLES ANALIA
094-OSMATA	00	07/2024	0003004955	4201010	13	200,772.00	0.00	200,772.00	
097-O.S.P.E.D. Y C.	00	12/2023	0003004576	4250140	1	6,339.25	0.00	6,339.25	
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	4201010	1	7,179.25	0.00	7,179.25	
097-O.S.P.E.D. Y C.	00	03/2024	0003004760	4201010	1	8,615.10	0.00	8,615.10	S/COS
097-O.S.P.E.D. Y C.	00	04/2024	0003004752	4201010	1	9,648.91	0.00	9,648.91	S/COS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	00	04/2024	0003004752	4201010	1	7,184.91	0.00	7,184.91	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4201010	2	17,983.82	0.00	17,983.82	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	3	28,946.73	0.00	28,946.73	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4201010	3	25,004.73	0.00	25,004.73	
097-O.S.P.E.D. Y C.	00	05/2024	0003004815	4250140	3	26,482.73	0.00	26,482.73	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	2	14,369.82	0.00	14,369.82	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	4201010	2	16,669.82	0.00	16,669.82	
110-LUIS PASTEUR	00	01/2024	0004000807	4201010	1	9,381.78	0.00	9,381.78	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	2	29,700.36	0.00	29,700.36	
124-OSPECON	00	12/2023	0003004584	4201010	6	20,527.50	0.00	20,527.50	
124-OSPECON	00	01/2024	0003004584	4201010	1	4,105.50	0.00	4,105.50	
124-OSPECON	00	01/2024	0003004617	4201010	11	45,160.50	0.00	45,160.50	
124-OSPECON	00	01/2024	0003004660	4201010	1	4,105.50	0.00	4,105.50	
124-OSPECON	00	02/2024	0003004617	4201010	1	4,926.60	0.00	4,926.60	
124-OSPECON	00	02/2024	0003004660	4201010	4	19,706.40	0.00	19,706.40	
124-OSPECON	00	03/2024	0003004660	4201010	2	9,853.20	0.00	9,853.20	
124-OSPECON	00	04/2024	0003004748	4201010	2	11,232.64	0.00	11,232.64	
124-OSPECON	00	05/2024	0003004820	4201010	3	16,848.96	0.00	16,848.96	
124-OSPECON	00	06/2024	0003004859	4201010	2	11,232.64	0.00	11,232.64	
124-OSPECON	00	06/2024	0003004954	4201010	1	5,616.32	0.00	5,616.32	
128-OSPEGYPE	00	02/2024	0003004651	4201010	1	11,597.25	0.00	11,597.25	
134-SOCIEDAD ITALIANA	00	04/2024	0003004823	4201010	1	3,976.00	0.00	3,976.00	
134-SOCIEDAD ITALIANA	00	05/2024	0003004894	4201010	1	3,976.00	0.00	3,976.00	
144-GALENO ARGENTINA S.A.	00	12/2023	0004000785	4250120	1	5,391.02	0.00	5,391.02	MANSILLA MORENA
144-GALENO ARGENTINA S.A.	00	02/2024	0004000827	4250250	1	8,798.14	0.00	8,798.14	FERREIRA MARIANA
144-GALENO ARGENTINA S.A.	00	03/2024	0004000848	4250250	1	10,293.82	0.00	10,293.82	BERNAL YANINA
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	4250250	1	11,529.08	0.00	11,529.08	GARCIA LARA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	BERGEROT AGUSTINA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	LOBO MILAGROS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	LOBO YANIL
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	SILVA JIMENA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	PEREYRA MARIA DEL C
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	LOBO YANIL
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	LEDESMA SANDRA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	LEDESMA SANDRA
154-O.S. PERS.INDUST. DEL PLASTICO	00	04/2024	0003004821	4201010	1	6,171.60	0.00	6,171.60	
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2024	0003004876	4201010	1	4,471.60	0.00	4,471.60	
154-O.S. PERS.INDUST. DEL PLASTICO	00	06/2024	0003004932	4201010	1	6,661.89	0.00	6,661.89	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	4201010	4	20,000.00	0.00	20,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004680	4201010	2	10,000.00	0.00	10,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004733	4201010	4	23,400.00	0.00	23,400.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004733	4201010	1	6,435.00	0.00	6,435.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	4201010	1	6,435.00	0.00	6,435.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004803	4201010	1	6,435.00	0.00	6,435.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004855	4201010	1	6,435.00	0.00	6,435.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004923	4201010	1	7,001.28	0.00	7,001.28	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	00	02/2024	0003004608	4201010	9	54,000.00	0.00	54,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	1104030	1	58,934.51	0.00	58,934.51	MONZON EVELIN
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	4201010	4	24,000.00	0.00	24,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	4201010	6	42,120.00	0.00	42,120.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004734	4201010	2	15,444.00	0.00	15,444.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	4201010	7	54,054.00	0.00	54,054.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1102030	1	131,137.50	0.00	131,137.50	HUMOFFE SUSANA
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004804	4201010	1	7,722.00	0.00	7,722.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	6	46,332.00	0.00	46,332.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004856	4201010	1	8,401.54	0.00	8,401.54	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	4201010	6	50,409.24	0.00	50,409.24	
164-COBERT INT DE MED ASIST SA	00	07/2024	0003004924	4201010	2	18,000.00	0.00	18,000.00	
165-OSPATCA	00	11/2023	0003004581	1102030	1	72,414.13	0.00	72,414.13	NAVARRO DEBORA
165-OSPATCA	00	12/2023	0003004581	1103090	1	16,764.17	0.00	16,764.17	NAVARRO DEBORA
165-OSPATCA	00	12/2023	0003004581	4201010	2	14,100.00	0.00	14,100.00	
165-OSPATCA	00	01/2024	0003004620	4201010	2	15,792.00	0.00	15,792.00	
165-OSPATCA	00	02/2024	0003004676	4201010	1	9,475.20	0.00	9,475.20	
165-OSPATCA	00	03/2024	0003004676	4201010	2	18,950.40	0.00	18,950.40	
165-OSPATCA	00	04/2024	0003004759	4201010	1	9,475.20	0.00	9,475.20	
169-PREVENCIÓN SALUD S.A.	00	12/2023	0004000796	1102150	1	9,612.85	7,235.28	16,848.13	
169-PREVENCIÓN SALUD S.A.	00	12/2023	0004000796	2201010	1	1,163.34	999.72	2,163.06	
169-PREVENCIÓN SALUD S.A.	00	12/2023	0004000796	4201010	1	5,732.35	0.00	5,732.35	
169-PREVENCIÓN SALUD S.A.	00	12/2023	0004000796	4201010	1	5,732.35	0.00	5,732.35	
169-PREVENCIÓN SALUD S.A.	00	01/2024	0004000809	4201010	1	7,566.70	0.00	7,566.70	
169-PREVENCIÓN SALUD S.A.	00	02/2024	0004000837	4201010	6	54,480.24	0.00	54,480.24	
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000837	4201010	2	18,160.08	0.00	18,160.08	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000855	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENCIÓN SALUD S.A.	00	06/2024	0004000891	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	2201010	1	3,362.31	3,144.96	6,507.27	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	2	25,748.80	0.00	25,748.80	
178-AUSTRAL SALUD	00	02/2024	0003004603	4201010	1	8,687.79	0.00	8,687.79	TORRES MARIA 422602 12/1
178-AUSTRAL SALUD	00	02/2024	0003004603	4201010	1	8,687.79	0.00	8,687.79	TORRES ROSARIO 422604 12/1
178-AUSTRAL SALUD	00	06/2024	0003004902	4201010	1	16,184.83	0.00	16,184.83	TORRES MARIA 422604 28/6
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2023	0003004597	4201010	3	17,850.00	0.00	17,850.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2023	0003004597	4201010	1	5,650.00	0.00	5,650.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2024	0003004597	4201010	1	7,183.75	0.00	7,183.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2024	0003004623	4201010	2	13,767.50	0.00	13,767.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2024	0003004623	4201010	1	7,183.75	0.00	7,183.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2024	0003004623	1102150	1	9,733.34	8,532.42	18,265.76	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2024	0003004623	2201010	1	1,208.25	2,185.56	3,393.81	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2024	0003004623	4201010	3	20,651.25	0.00	20,651.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2024	0003004623	4201010	3	21,551.25	0.00	21,551.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2024	0003004664	4201010	1	7,183.75	0.00	7,183.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004779	1101040	1	50,747.51	0.00	50,747.51	MANSILLA ANDREA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004779	1104030	1	114,275.88	0.00	114,275.88	MANSILLA ANDREA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004664	4201010	2	9,167.50	0.00	9,167.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004779	4201010	5	36,389.00	0.00	36,389.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004779	4201010	2	16,411.16	0.00	16,411.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	4201010	6	39,033.48	0.00	39,033.48	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004829	4201010	1	8,198.25	0.00	8,198.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004864	4201010	2	16,396.50	0.00	16,396.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004864	4201010	3	28,164.24	0.00	28,164.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004936	4201010	3	28,164.24	0.00	28,164.24	
181-OSPE (RED OMIP SA)	00	05/2024	0003004893	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	06/2024	0003004950	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	02/2024	0004000799	4201010	1	5,515.00	0.00	5,515.00	PROVENZA M 4948363900024 22/1
196-OMINT S.A.	00	03/2024	0004000825	1102100	1	27,737.55	0.00	27,737.55	CUBILLA MAYRA 4948950300026 16/02/24
196-OMINT S.A.	00	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	PROVENZA MARCELA 4948363900024 19/02/24
196-OMINT S.A.	00	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	SANTORO ANA 19886233000124 23/02/24
196-OMINT S.A.	00	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	CUBILLA MAYRA 4948950300026 23/02/24
196-OMINT S.A.	00	03/2024	0004000825	4201010	1	6,673.00	0.00	6,673.00	CUBILLA MAYRA 4948950300026 16/02/24
196-OMINT S.A.	00	03/2024	0004000844	4201010	1	7,807.00	0.00	7,807.00	POSDELEY NARELA 4943630600028
196-OMINT S.A.	00	03/2024	0004000844	4201010	1	7,807.00	0.00	7,807.00	CUBILLA MAYRA 4948950300026
196-OMINT S.A.	00	03/2024	0004000844	4201010	1	7,807.00	0.00	7,807.00	CUBILLA MAYRA 4948950300026
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	BERGARA SILVINA 1977792901017 25/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	PODESLEY NARELA 4943630600028 25/4
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	BUSTELO BRENDA 199384060001 16/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	IBARRA MARTINA 1979914700020 31/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CUEVAS SELENE 199324820011 10/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CUEVAS SELENE 199324820011 17/05
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	CABRERA AGUSTINA 1974967000022
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	DERETICH DENISE 4935212300019
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	DERETICH DENISE 4935212300019
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	FLORES M.4948018900015
204-GALENO ARGENTINA S.A.	00	12/2023	0003004561	4250120	1	5,391.02	0.00	5,391.02	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2024	0004000840	4201010	1	6,903.13	0.00	6,903.13	MUSO CAMILA 00900062076020 01/03/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000892	4250070	1	7,261.73	0.00	7,261.73	O MARIA 0090006360869000 6/6
223-OSDIPP	00	02/2024	0004000833	4201010	1	13,239.16	0.00	13,239.16	
224-GALENO ARGENTINA S.A.	00	12/2023	0004000784	4250120	2	10,782.04	0.00	10,782.04	
224-GALENO ARGENTINA S.A.	00	01/2024	0004000805	4250250	2	14,663.56	0.00	14,663.56	
224-GALENO ARGENTINA S.A.	00	02/2024	0004000829	4250250	4	35,192.56	0.00	35,192.56	
224-GALENO ARGENTINA S.A.	00	03/2024	0004000829	4250250	1	8,798.14	0.00	8,798.14	
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	4250250	1	10,293.82	0.00	10,293.82	
224-GALENO ARGENTINA S.A.	00	04/2024	0004000847	4250250	1	11,529.08	0.00	11,529.08	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	14	161,407.12	0.00	161,407.12	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	10	115,290.80	0.00	115,290.80	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	4250250	2	24,211.06	0.00	24,211.06	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	5	60,527.65	0.00	60,527.65	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	06	02/2024	0000904498	4250250	1	9,721.94	0.00	9,721.94	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	12/2023	0004000789	1102150	3	22,959.52	9,601.02	32,560.54	
237-SWISS MEDICAL S.A.	00	12/2023	0004000789	2201010	3	2,344.14	1,972.62	4,316.76	
237-SWISS MEDICAL S.A.	00	12/2023	0004000789	4201010	12	58,206.48	0.00	58,206.48	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1102150	6	62,450.77	26,114.40	88,565.17	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	2201010	7	7,438.73	6,259.68	13,698.41	
237-SWISS MEDICAL S.A.	00	01/2024	0004000789	4201010	3	19,790.22	0.00	19,790.22	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	4201010	17	112,144.58	0.00	112,144.58	
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	02/2024	0004000802	4201010	12	79,160.88	0.00	79,160.88	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1102150	4	49,543.89	0.00	49,543.89	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1102150	1	14,491.59	6,059.82	20,551.41	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	2201010	4	5,058.36	0.00	5,058.36	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	2201010	1	1,479.60	1,245.06	2,724.66	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	4201010	23	180,552.76	0.00	180,552.76	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	9	82,661.76	0.00	82,661.76	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1102150	1	16,230.72	6,786.78	23,017.50	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1102150	2	32,461.44	13,573.56	46,035.00	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	2201010	1	1,657.13	1,394.46	3,051.59	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	2201010	2	3,314.25	2,788.92	6,103.17	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	4201010	3	30,860.40	0.00	30,860.40	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	16	164,588.80	0.00	164,588.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	1102150	1	16,230.72	6,786.78	23,017.50	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1102150	2	32,461.44	13,573.56	46,035.00	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1104030	1	33,580.80	0.00	33,580.80	ESCOBAR ROCIO
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	2201010	1	1,657.13	1,394.46	3,051.59	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	2201010	2	3,314.25	2,788.92	6,103.17	
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	25	257,170.00	0.00	257,170.00	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	4	43,204.52	0.00	43,204.52	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1102150	1	17,042.21	7,126.34	24,168.55	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	2201010	1	1,740.02	1,464.12	3,204.14	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	10	108,011.30	0.00	108,011.30	
283-OBRA SOCIAL PASTELEROS	00	12/2023	0003004574	4201010	2	14,170.48	0.00	14,170.48	
283-OBRA SOCIAL PASTELEROS	00	01/2024	0003004574	4201010	1	8,502.29	0.00	8,502.29	
283-OBRA SOCIAL PASTELEROS	00	03/2024	0003004761	4201010	1	10,755.39	0.00	10,755.39	
283-OBRA SOCIAL PASTELEROS	00	04/2024	0003004761	4201010	1	12,583.81	0.00	12,583.81	
283-OBRA SOCIAL PASTELEROS	00	06/2024	0003004926	4201010	2	27,181.02	0.00	27,181.02	
283-OBRA SOCIAL PASTELEROS	00	07/2024	0003004926	4201010	1	13,590.51	0.00	13,590.51	
298-DASUTEN	00	03/2024	0003004672	4201010	1	6,720.00	0.00	6,720.00	16-23834/72
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	4201010	6	24,000.00	0.00	24,000.00	SIN IDENTIF
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	4201010	2	8,000.00	0.00	8,000.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004679	4201010	4	16,000.00	0.00	16,000.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004735	4201010	1	4,680.00	0.00	4,680.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004735	4201010	1	5,148.00	0.00	5,148.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	4201010	4	20,592.00	0.00	20,592.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	1	5,148.00	0.00	5,148.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	3	15,444.00	0.00	15,444.00	SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004857	4201010	1	5,601.02	0.00	5,601.02	SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	4201010	5	28,005.10	0.00	28,005.10	
312-RENDICION	00	04/2024	0000904542	9999999	1	49,044.00	0.00	49,044.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2024	0004000790	4201010	3	13,736.97	0.00	13,736.97	
338-OBRA SOCIAL UNION PERSONAL	00	01/2024	0004000812	4201010	2	9,157.98	0.00	9,157.98	
338-OBRA SOCIAL UNION PERSONAL	00	02/2024	0004000812	4201010	2	9,157.98	0.00	9,157.98	
338-OBRA SOCIAL UNION PERSONAL	00	02/2024	0004000834	4201010	2	11,905.38	0.00	11,905.38	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000834	1102150	2	10,319.50	8,074.56	18,394.06	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000834	2201010	1	776.38	1,358.64	2,135.02	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000834	4201010	1	6,868.48	0.00	6,868.48	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000853	4201010	2	13,736.96	0.00	13,736.96	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000853	4201010	1	6,868.48	0.00	6,868.48	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	4201010	7	51,925.72	0.00	51,925.72	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	4	29,671.84	0.00	29,671.84	
338-OBRA SOCIAL UNION PERSONAL	00	06/2024	0004000888	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	2	16,022.80	0.00	16,022.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2023	0003004595	1102150	1	9,181.33	6,172.66	15,353.99	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2023	0003004595	2201010	1	949.41	744.84	1,694.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2023	0003004595	4201010	4	28,208.00	0.00	28,208.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004631	1102150	2	24,605.78	16,543.28	41,149.06	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004631	2201010	2	2,544.48	1,996.20	4,540.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004595	4201010	2	18,899.38	0.00	18,899.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2024	0003004631	4201010	9	85,047.21	0.00	85,047.21	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2024	0003004663	1102150	2	29,772.71	20,016.88	49,789.59	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2024	0003004663	2201010	2	3,078.81	2,415.60	5,494.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2024	0003004631	4201010	7	66,147.83	0.00	66,147.83	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2024	0003004663	4201010	6	68,604.72	0.00	68,604.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	1102150	1	17,119.42	11,509.94	28,629.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	2201010	1	1,770.30	1,388.88	3,159.18	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	4201010	1	11,434.12	0.00	11,434.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	4201010	9	126,000.00	0.00	126,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2024	0003004747	4201010	2	31,360.00	0.00	31,360.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	1102150	1	19,173.71	12,891.06	32,064.77	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	2201010	3	5,948.23	4,666.68	10,614.91	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	14	219,520.00	0.00	219,520.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	7	109,760.00	0.00	109,760.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	1102030	1	184,078.72	0.00	184,078.72	BUSTILLO JOSELIN
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	3	48,686.40	0.00	48,686.40	
430-O.S FUTBOLISTAS	00	01/2024	0003004658	4201010	1	11,109.00	0.00	11,109.00	
431-SCIS	00	12/2023	0003004570	4201010	3	14,640.00	0.00	14,640.00	
431-SCIS	00	01/2024	0003004570	4201010	1	4,880.00	0.00	4,880.00	
431-SCIS	00	01/2024	0003004641	4201010	2	9,760.00	0.00	9,760.00	
431-SCIS	00	02/2024	0003004641	4201010	2	9,760.00	0.00	9,760.00	
431-SCIS	00	02/2024	0003004694	4201010	3	22,838.40	0.00	22,838.40	
431-SCIS	00	03/2024	0003004824	1104030	1	82,485.84	0.00	82,485.84	NÚÑEZ MILAGROS

Apertura de Factura Médico 551764 RONZANI FLAVIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	03/2024	0003004694	4201010	3	22,838.40	0.00	22,838.40	
431-SCIS	00	04/2024	0003004745	4201010	5	38,064.00	0.00	38,064.00	
431-SCIS	00	04/2024	0003004824	4201010	5	44,000.00	0.00	44,000.00	
431-SCIS	00	05/2024	0003004824	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	06/2024	0003004889	4201010	8	76,000.00	0.00	76,000.00	
431-SCIS	00	07/2024	0003004948	4201010	2	19,000.00	0.00	19,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2024	0003004809	4201010	1	12,544.00	0.00	12,544.00	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2024	0003004861	4201010	1	12,544.00	0.00	12,544.00	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004917	4201010	1	12,983.04	0.00	12,983.04	
545-VISITAR SRL	00	12/2023	0003004596	4201010	1	4,353.19	0.00	4,353.19	
545-VISITAR SRL	00	01/2024	0003004596	4201010	3	15,018.48	0.00	15,018.48	
545-VISITAR SRL	00	02/2024	0003004696	4201010	1	5,006.16	0.00	5,006.16	
545-VISITAR SRL	00	05/2024	0003004827	4201010	2	16,392.72	0.00	16,392.72	
546-ISALUD	00	02/2024	0003004622	4201010	1	7,775.00	0.00	7,775.00	
546-ISALUD	00	02/2024	0003004692	4201010	2	19,436.00	0.00	19,436.00	
546-ISALUD	00	05/2024	0003004822	4201010	2	24,296.00	0.00	24,296.00	
546-ISALUD	00	05/2024	0003004867	4201010	3	36,444.00	0.00	36,444.00	
546-ISALUD	00	06/2024	0003004927	4201010	1	12,148.00	0.00	12,148.00	
709-CLINICA DELTA S.A. RENDICION G	00	12/2023	0000904299	4201010	2	6,000.00	0.00	6,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2024	0000904458	4201010	1	6,000.00	0.00	6,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	03/2024	0000904514	4201010	1	6,000.00	0.00	6,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	03/2024	0000904571	4201010	2	12,000.00	0.00	12,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	4201010	2	16,000.00	0.00	16,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	1102150	2	17,530.50	21,794.24	39,324.74	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	2201010	2	1,886.04	3,481.92	5,367.96	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	4201010	4	32,000.00	0.00	32,000.00	
754-CLINICA DELTA S.A. RENDICION O	00	05/2024	0003004896	1102150	1	3,884.77	977.86	4,862.63	
754-CLINICA DELTA S.A. RENDICION O	00	05/2024	0000904634	1104030	1	40,723.08	0.00	40,723.08	NÚÑEZ JOANA
754-CLINICA DELTA S.A. RENDICION O	00	05/2024	0003004896	2201010	1	127.08	242.64	369.72	
<b>Totales</b>						<b>9,361,038.94</b>	<b>259,550.42</b>	<b>9,620,589.36</b>	