



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :104195

Fecha:29/02/2024

Matrícula :003582/00

Hoja N° : 1

Prestador : **QUINODOZ ALICIA**

N° Insc. I.B.:27-12284565 D.G.I.:27-12284565-1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004516	11/23	169,925.44		169,925.44
082/HOSPITAL ITALIAN	000743	11/23	230,851.50		230,851.50
094/OSMATA	004522	11/23	319,275.00	96,000.00	415,275.00
149/FUND.SERV.SOC.TE	004512	11/23	53,800.64		53,800.64
A) Total Facturas	---	---	773,852.58	96,000.00	869,852.58
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004516	01/24 D	-3,866.25		* 1 -3,866.25
C) Total Débitos	---	---	-3,866.25	0.00	-3,866.25
Total Facturado	---	---	769,986.33	96,000.00	865,986.33
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				43,299.32	
LEY BANCARIA 25413				17,501.39	
DSI				3,500.00	
IMPUESTO A LAS GANANCIAS				0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				64,300.71	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

* 1 DIF DE ARANCEL

Neto a Pagar

801,685.62

Son \$ ochocientos un mil seiscientos ochenta y cinco con 62/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600010	1	ARRIETA YERALD	4,000.00	0.00	4,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600010	1	DEGESE MARCELO	4,000.00	0.00	4,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600010	1	FERRER KALF SO	4,000.00	0.00	4,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600010	1	HUBIG CAMILA	4,000.00	0.00	4,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600010	1	LUPORINI MARC	4,000.00	0.00	4,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600010	1	PIERINI SABRINA	4,000.00	0.00	4,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600010	1	SABBATIELLO SILV	4,000.00	0.00	4,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600350	1	LUPORINI MARC 00417420114 7/11	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600350	1	HUBIG CAMILA	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600350	1	HUBIG CAMILA 00134130211 8/11	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600350	1	FERRER KALF SO 00089510318 27/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6600350	1	ARRIETA YERALD 00246700112 30/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601040	1	LUPORINI MARC	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601040	1	HUBIG CAMILA	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601040	1	ARRIETA YERALD	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601050	1	LUPORINI MARC	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601050	1	HUBIG CAMILA	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601050	1	FERRER KALF SO	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601050	1	ARRIETA YERALD	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601330	1	SABBATIELLO SILV 00240790018 21	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601740	1	SABBATIELLO SILV	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601760	1	LUPORINI MARC	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601760	1	HUBIG CAMILA	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601760	1	ARRIETA YERALD	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6601920	1	SABBATIELLO SILV	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6602620	1	SABBATIELLO SILV	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6602970	1	DEGESE MARCELO 00414140018 6/11	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6602970	1	SABBATIELLO SILV	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6603090	1	FERRER KALF SO	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6603430	1	DEGESE MARCELO	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6603430	1	SABBATIELLO SILV	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6603620	1	SABBATIELLO SILV	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6604120	1	DEGESE MARCELO	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6604750	1	DEGESE MARCELO	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6604750	1	SABBATIELLO SILV	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6604810	1	DEGESE MARCELO	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6604810	1	SABBATIELLO SILV	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6605320	1	LUPORINI MARC	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6605320	1	HUBIG CAMILA	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6605320	1	FERRER KALF SO	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6605320	1	ARRIETA YERALD	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6605430	1	DEGESE MARCELO	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6606530	1	SABBATIELLO SILV	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6606650	1	LUPORINI MARC	1,884.80	0.00	1,884.80

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6606650	1	HUBIG CAMILA	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6606650	1	ARRIETA YERALD	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6607110	1	DEGESE MARCELO	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6607110	1	SABBATIELLO SILV	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608370	1	DEGESE MARCELO	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608630	1	DEGESE MARCELO	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608650	1	DEGESE MARCELO	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608650	1	SABBATIELLO SILV	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608650	1	SABBATIELLO SILV	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608660	1	DEGESE MARCELO	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608670	1	SABBATIELLO SILV	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608750	1	DEGESE MARCELO	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608760	1	SABBATIELLO SILV	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6608780	1	DEGESE MARCELO	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6609020	1	DEGESE MARCELO	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6609020	1	SABBATIELLO SILV	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6609040	1	DEGESE MARCELO	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6609040	1	SABBATIELLO SILV	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6609310	1	LUPORINI MARC	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6609310	1	HUBIG CAMILA	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6609310	1	ARRIETA YERALD	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6609380	1	SABBATIELLO SILV	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6610350	1	SABBATIELLO SILV	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6610400	1	SABBATIELLO SILV	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6610700	1	DEGESE MARCELO	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6611800	1	FERRER KALF SO	2,356.00	0.00	2,356.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6611850	1	SABBATIELLO SILV	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6627340	1	DEGESE MARCELO	6,785.28	0.00	6,785.28
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6636400	1	HUBIG CAMILA	3,769.60	0.00	3,769.60
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6652300	1	DEGESE MARCELO	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6652300	1	SABBATIELLO SILV	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6664520	1	SABBATIELLO SILV	5,654.40	0.00	5,654.40
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6667080	1	DEGESE MARCELO	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6677000	1	HUBIG CAMILA	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6680110	1	PIERINI SABRINA 0019651012 30/1	25,444.80	0.00	25,444.80
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6683150	1	DEGESE MARCELO	2,261.76	0.00	2,261.76
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6683150	1	SABBATIELLO SILV	2,261.76	0.00	2,261.76
073-ASOC.DEL PERS.SUP.DE	0003-004516	01/11/2023	6699130	1	SABBATIELLO SILV	6,973.76	0.00	6,973.76
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	SAYAGO DELMA 1840743 03/11/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	COSSINI AMILCA 380140 10/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	CAVANA MARIO 4123436 20/10/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	GILARDON SILVIA 341980 20/10/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	FAGNANI MARIA 271579 20/10/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	REY CARLOS 229786 23/10/23	4,000.00	0.00	4,000.00

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	AMANTE GUILLE 242169 24/10/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	SCHARTON DELI 215498 30/10/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	CAVANA MARIO 415043 31/10/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	SCHWINDT CELMO 281996 31/10/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600010	1	REY CARLOS 229786 31/10/23	4,000.00	0.00	4,000.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6600150	1	SCHARTON DELI 215498 30/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601330	1	SAYAGO DELMA 1840743 03/11/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601330	1	GILARDON SILVIA 341980 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601330	1	SCHARTON DELI 215498 30/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601360	1	SAYAGO DELMA 1840743 03/11/23	486.00	0.00	486.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601360	1	GILARDON SILVIA 341980 20/10/23	486.00	0.00	486.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601360	1	SCHARTON DELI 215498 30/10/23	486.00	0.00	486.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601710	1	CAVANA MARIO 4123436 20/10/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601710	1	FAGNANI MARIA 271579 20/10/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601710	1	CAVANA MARIO 415043 31/10/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601740	1	GILARDON SILVIA 341980 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601740	1	FAGNANI MARIA 271579 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601740	1	REY CARLOS 229786 23/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601740	1	SCHWINDT CELMO 281996 31/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601890	1	GILARDON SILVIA 341980 20/10/23	2,430.00	0.00	2,430.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601900	1	SCHWINDT CELMO 281996 31/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601910	1	SCHARTON DELI 215498 30/10/23	486.00	0.00	486.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601920	1	COSSINI AMILCA 380140 10/10/23	486.00	0.00	486.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601920	1	GILARDON SILVIA 341980 20/10/23	486.00	0.00	486.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601920	1	FAGNANI MARIA 271579 20/10/23	486.00	0.00	486.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6601920	1	REY CARLOS 229786 31/10/23	460.00	0.00	460.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6602620	1	GILARDON SILVIA 341980 20/10/23	2,673.00	0.00	2,673.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6602970	1	SAYAGO DELMA 1840743 03/11/23	243.00	0.00	243.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6602970	1	FAGNANI MARIA 271579 20/10/23	243.00	0.00	243.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6602970	1	SCHARTON DELI 215498 30/10/23	243.00	0.00	243.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6603000	1	GILARDON SILVIA 341980 20/10/23	2,430.00	0.00	2,430.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6603430	1	GILARDON SILVIA 341980 20/10/23	486.00	0.00	486.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6603620	1	SAYAGO DELMA 1840743 03/11/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6603620	1	GILARDON SILVIA 341980 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6603620	1	SCHARTON DELI 215498 30/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6603630	1	SAYAGO DELMA 1840743 03/11/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6603700	1	GILARDON SILVIA 341980 20/10/23	2,430.00	0.00	2,430.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604120	1	SAYAGO DELMA 1840743 03/11/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604120	1	GILARDON SILVIA 341980 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604120	1	FAGNANI MARIA 271579 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604120	1	REY CARLOS 229786 23/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604120	1	SCHARTON DELI 215498 30/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604120	1	SCHWINDT CELMO 281996 31/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604750	1	SAYAGO DELMA 1840743 03/11/23	729.00	0.00	729.00

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082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604750	1	COSSINI AMILCA 380140 10/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604750	1	CAVANA MARIO 4123436 20/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604750	1	GILARDON SILVIA 341980 20/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604750	1	FAGNANI MARIA 271579 20/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604750	1	FAGNANI MARIA 271579 20/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604750	1	REY CARLOS 229786 23/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604750	1	SCHARTON DELI 215498 30/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604810	1	SAYAGO DELMA 1840743 03/11/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604810	1	COSSINI AMILCA 380140 10/10/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604810	1	GILARDON SILVIA 341980 20/10/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604810	1	FAGNANI MARIA 271579 20/10/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604810	1	REY CARLOS 229786 23/10/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6604810	1	SCHWINDT CELMO 281996 31/10/23	1,458.00	0.00	1,458.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6605430	1	GILARDON SILVIA 341980 20/10/23	2,673.00	0.00	2,673.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6605460	1	COSSINI AMILCA 380140 10/10/23	850.50	0.00	850.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6605470	1	GILARDON SILVIA 341980 20/10/23	850.50	0.00	850.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6606120	1	GILARDON SILVIA 341980 20/10/23	2,430.00	0.00	2,430.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6606530	1	GILARDON SILVIA 341980 20/10/23	607.50	0.00	607.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6606530	1	SCHARTON DELI 215498 30/10/23	607.50	0.00	607.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607110	1	REY CARLOS 229786 23/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607390	1	SAYAGO DELMA 1840743 03/11/23	3,280.50	0.00	3,280.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607390	1	GILARDON SILVIA 341980 20/10/23	3,280.50	0.00	3,280.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607390	1	SCHARTON DELI 215498 30/10/23	3,280.50	0.00	3,280.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607460	1	COSSINI AMILCA 380140 10/10/23	243.00	0.00	243.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607610	1	SAYAGO DELMA 1840743 03/11/23	1,215.00	0.00	1,215.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607610	1	SCHARTON DELI 215498 30/10/23	1,215.00	0.00	1,215.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607640	1	SAYAGO DELMA 1840743 03/11/23	1,215.00	0.00	1,215.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6607670	1	GILARDON SILVIA 341980 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608630	1	GILARDON SILVIA 341980 20/10/23	2,673.00	0.00	2,673.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608650	1	COSSINI AMILCA 380140 10/10/23	2,187.00	0.00	2,187.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608650	1	GILARDON SILVIA 341980 20/10/23	2,187.00	0.00	2,187.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608650	1	SCHARTON DELI 215498 30/10/23	2,187.00	0.00	2,187.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608650	1	REY CARLOS 229786 31/10/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608660	1	REY CARLOS 229786 31/10/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608670	1	SCHARTON DELI 215498 30/10/23	2,187.00	0.00	2,187.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608760	1	GILARDON SILVIA 341980 20/10/23	607.50	0.00	607.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608760	1	FAGNANI MARIA 271579 20/10/23	607.50	0.00	607.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608760	1	SCHWINDT CELMO 281996 31/10/23	607.50	0.00	607.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608760	1	REY CARLOS 229786 31/10/23	575.00	0.00	575.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608780	1	SCHARTON DELI 215498 30/10/23	2,187.00	0.00	2,187.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6608780	1	REY CARLOS 229786 31/10/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6609020	1	COSSINI AMILCA 380140 10/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6609020	1	GILARDON SILVIA 341980 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6609020	1	FAGNANI MARIA 271579 20/10/23	364.50	0.00	364.50

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082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6609020	1	REY CARLOS 229786 31/10/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6609040	1	GILARDON SILVIA 341980 20/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6609040	1	REY CARLOS 229786 23/10/23	364.50	0.00	364.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6609380	1	GILARDON SILVIA 341980 20/10/23	3,645.00	0.00	3,645.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610000	1	REY CARLOS 229786 23/10/23	4,374.00	0.00	4,374.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610000	1	AMANTE GUILLE 242169 24/10/23	4,140.00	0.00	4,140.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610350	1	GILARDON SILVIA 341980 20/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610350	1	FAGNANI MARIA 271579 20/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610350	1	SCHWINDT CELMO 281996 31/10/23	729.00	0.00	729.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610350	1	REY CARLOS 229786 31/10/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610400	1	GILARDON SILVIA 341980 20/10/23	972.00	0.00	972.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610400	1	FAGNANI MARIA 271579 20/10/23	972.00	0.00	972.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610400	1	SCHWINDT CELMO 281996 31/10/23	972.00	0.00	972.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610400	1	REY CARLOS 229786 31/10/23	920.00	0.00	920.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610700	1	SAYAGO DELMA 1840743 03/11/23	3,645.00	0.00	3,645.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610700	1	FAGNANI MARIA 271579 20/10/23	3,645.00	0.00	3,645.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6610700	1	SCHARTON DELI 215498 30/10/23	3,645.00	0.00	3,645.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6630250	1	SAYAGO DELMA 1840743 03/11/23	7,776.00	0.00	7,776.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6630250	1	GILARDON SILVIA 341980 20/10/23	7,776.00	0.00	7,776.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6630250	1	SCHARTON DELI 215498 30/10/23	7,776.00	0.00	7,776.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6653490	1	GILARDON SILVIA 341980 20/10/23	6,075.00	0.00	6,075.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6653490	1	SCHARTON DELI 215498 30/10/23	6,075.00	0.00	6,075.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6656320	1	GILARDON SILVIA 341980 20/10/23	5,346.00	0.00	5,346.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6667080	1	GILARDON SILVIA 341980 20/10/23	3,280.50	0.00	3,280.50
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6679390	1	SCHARTON DELI 215498 30/10/23	6,075.00	0.00	6,075.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6693750	1	GILARDON SILVIA 341980 20/10/23	3,645.00	0.00	3,645.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6699130	1	SAYAGO DELMA 1840743 03/11/23	8,991.00	0.00	8,991.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	6699130	1	GILARDON SILVIA 341980 20/10/23	8,991.00	0.00	8,991.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	ACOSTA JUAN M	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	BENEDETICH CA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	BERON SOFIA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	CACERES NATALIA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	CARDOZO CAROLINA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	COLOMBO AARON	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	GAUTA CECILIA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	GODOY ANGELA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	GONZALEZ MARI	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	GONZALEZ VALE	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	GRUNWALD ANA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	LOPEZ BERZERI	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	MENDEZ HERNAN	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	MUÑOZ CECILIA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	OLIVERA SONIA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	PEREZ ROSANA	0.00	4,000.00	4,000.00

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094-OSMATA	0003-004522	01/11/2023	6600010	1	PEREZ SILVIA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	RODRIGUEZ BAR	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	ROSSI RODRIGUEZ	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	SANABRIA ELIAN	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	SIMEONE ELIZABETH	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	TORRES ALEJO	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	VERON MATIAS	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600010	1	GONZALEZ ANDREA	0.00	4,000.00	4,000.00
094-OSMATA	0003-004522	01/11/2023	6600150	1	GAUTA CECILIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6600220	1	GAUTA CECILIA	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6600490	1	GONZALEZ ANDREA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6600630	1	RODRIGUEZ BAR	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6600630	1	GAUTA CECILIA	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6600630	1	ROSSI RODRIGUEZ	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6601040	1	GONZALEZ MARI	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601200	1	GONZALEZ ANDREA	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6601210	1	GONZALEZ ANDREA	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6601330	1	CARDOZO CAROLINA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601330	1	OLIVERA SONIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601710	1	CARDOZO CAROLINA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6601710	1	LOPEZ BERZERI	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6601710	1	RODRIGUEZ BAR	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6601710	1	TORRES ALEJO	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6601710	1	GAUTA CECILIA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6601710	1	VERON MATIAS	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6601740	1	CARDOZO CAROLINA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	PEREZ SILVIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	COLOMBO AARON	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	LOPEZ BERZERI	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	PEREZ ROSANA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	GONZALEZ ANDREA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	OLIVERA SONIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	SANABRIA ELIAN	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	SIMEONE ELIZABETH	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	ACOSTA JUAN M	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	BERON SOFIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	ROSSI RODRIGUEZ	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601740	1	MUÑOZ CECILIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6601890	1	BERON SOFIA	2,150.00	0.00	2,150.00
094-OSMATA	0003-004522	01/11/2023	6601910	1	PEREZ ROSANA	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	MENDEZ HERNAN	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	COLOMBO AARON	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	LOPEZ BERZERI	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	PEREZ ROSANA	430.00	0.00	430.00

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094-OSMATA	0003-004522	01/11/2023	6601920	1	GONZALEZ ANDREA	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	OLIVERA SONIA	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	RODRIGUEZ BAR	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	SANABRIA ELIAN	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	TORRES ALEJO	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	SIMEONE ELIZABETH	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	VERON MATIAS	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	ACOSTA JUAN M	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	BERON SOFIA	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601920	1	MUÑOZ CECILIA	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6601930	1	SIMEONE ELIZABETH	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6602420	1	RODRIGUEZ BAR	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6602970	1	CARDOZO CAROLINA	215.00	0.00	215.00
094-OSMATA	0003-004522	01/11/2023	6602970	1	COLOMBO AARON	215.00	0.00	215.00
094-OSMATA	0003-004522	01/11/2023	6602970	1	GONZALEZ ANDREA	215.00	0.00	215.00
094-OSMATA	0003-004522	01/11/2023	6602970	1	SIMEONE ELIZABETH	215.00	0.00	215.00
094-OSMATA	0003-004522	01/11/2023	6602970	1	ACOSTA JUAN M	215.00	0.00	215.00
094-OSMATA	0003-004522	01/11/2023	6602970	1	BERON SOFIA	215.00	0.00	215.00
094-OSMATA	0003-004522	01/11/2023	6603430	1	OLIVERA SONIA	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6603430	1	MUÑOZ CECILIA	430.00	0.00	430.00
094-OSMATA	0003-004522	01/11/2023	6603520	1	ACOSTA JUAN M	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6603520	1	MUÑOZ CECILIA	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6604120	1	CARDOZO CAROLINA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	MENDEZ HERNAN	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	PEREZ SILVIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	COLOMBO AARON	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	LOPEZ BERZERI	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	PEREZ ROSANA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	GONZALEZ ANDREA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	OLIVERA SONIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	RODRIGUEZ BAR	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	SANABRIA ELIAN	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	TORRES ALEJO	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	SIMEONE ELIZABETH	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	VERON MATIAS	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	ACOSTA JUAN M	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	BERON SOFIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	ROSSI RODRIGUEZ	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604120	1	MUÑOZ CECILIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6604130	1	CACERES NATALIA	967.50	0.00	967.50
094-OSMATA	0003-004522	01/11/2023	6604200	1	GAUTA CECILIA	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6604300	1	GONZALEZ MARI	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604330	1	TORRES ALEJO	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	CARDOZO CAROLINA	645.00	0.00	645.00

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094-OSMATA	0003-004522	01/11/2023	6604750	1	MENDEZ HERNAN	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	COLOMBO AARON	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	LOPEZ BERZERI	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	PEREZ ROSANA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	GONZALEZ ANDREA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	OLIVERA SONIA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	RODRIGUEZ BAR	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	SANABRIA ELIAN	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	TORRES ALEJO	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	SIMEONE ELIZABETH	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	VERON MATIAS	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	ACOSTA JUAN M	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	BERON SOFIA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	ROSSI RODRIGUEZ	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604750	1	MUÑOZ CECILIA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	CARDOZO CAROLINA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	MENDEZ HERNAN	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	PEREZ SILVIA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	COLOMBO AARON	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	LOPEZ BERZERI	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	PEREZ ROSANA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	GONZALEZ ANDREA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	OLIVERA SONIA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	RODRIGUEZ BAR	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	SANABRIA ELIAN	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	GAUTA CECILIA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	SIMEONE ELIZABETH	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	ACOSTA JUAN M	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	ROSSI RODRIGUEZ	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6604810	1	MUÑOZ CECILIA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6605370	1	CARDOZO CAROLINA	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6605390	1	MENDEZ HERNAN	2,150.00	0.00	2,150.00
094-OSMATA	0003-004522	01/11/2023	6605430	1	PEREZ SILVIA	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6605430	1	COLOMBO AARON	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6605430	1	LOPEZ BERZERI	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6605430	1	OLIVERA SONIA	2,365.00	0.00	2,365.00
094-OSMATA	0003-004522	01/11/2023	6605460	1	CARDOZO CAROLINA	752.50	0.00	752.50
094-OSMATA	0003-004522	01/11/2023	6605460	1	PEREZ ROSANA	752.50	0.00	752.50
094-OSMATA	0003-004522	01/11/2023	6605460	1	OLIVERA SONIA	752.50	0.00	752.50
094-OSMATA	0003-004522	01/11/2023	6605460	1	SIMEONE ELIZABETH	752.50	0.00	752.50
094-OSMATA	0003-004522	01/11/2023	6605460	1	ACOSTA JUAN M	752.50	0.00	752.50
094-OSMATA	0003-004522	01/11/2023	6605460	1	BERON SOFIA	752.50	0.00	752.50
094-OSMATA	0003-004522	01/11/2023	6605470	1	BERON SOFIA	752.50	0.00	752.50
094-OSMATA	0003-004522	01/11/2023	6605940	1	MUÑOZ CECILIA	645.00	0.00	645.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004522	01/11/2023	6606530	1	OLIVERA SONIA	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6607020	1	GAUTA CECILIA	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	CARDOZO CAROLINA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	COLOMBO AARON	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	LOPEZ BERZERI	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	PEREZ ROSANA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	OLIVERA SONIA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	RODRIGUEZ BAR	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	SANABRIA ELIAN	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	SIMEONE ELIZABETH	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	ACOSTA JUAN M	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607110	1	ROSSI RODRIGUEZ	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6607360	1	GONZALEZ MARI	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6607460	1	ACOSTA JUAN M	215.00	0.00	215.00
094-OSMATA	0003-004522	01/11/2023	6607610	1	CARDOZO CAROLINA	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6607610	1	GONZALEZ ANDREA	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6607640	1	CARDOZO CAROLINA	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6607640	1	COLOMBO AARON	1,075.00	0.00	1,075.00
094-OSMATA	0003-004522	01/11/2023	6607670	1	SIMEONE ELIZABETH	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6608370	1	MUÑOZ CECILIA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	CARDOZO CAROLINA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	GODOY ANGELA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	MENDEZ HERNAN	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	LOPEZ BERZERI	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	PEREZ ROSANA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	GRUNWALD ANA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	OLIVERA SONIA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	SANABRIA ELIAN	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	ACOSTA JUAN M	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608650	1	ROSSI RODRIGUEZ	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608660	1	MENDEZ HERNAN	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608660	1	OLIVERA SONIA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608660	1	ROSSI RODRIGUEZ	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608670	1	CARDOZO CAROLINA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608670	1	GRUNWALD ANA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608670	1	SANABRIA ELIAN	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608750	1	MUÑOZ CECILIA	1,290.00	0.00	1,290.00
094-OSMATA	0003-004522	01/11/2023	6608760	1	CARDOZO CAROLINA	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	PEREZ SILVIA	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	COLOMBO AARON	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	LOPEZ BERZERI	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	PEREZ ROSANA	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	GONZALEZ ANDREA	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	OLIVERA SONIA	537.50	0.00	537.50

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004522	01/11/2023	6608760	1	SANABRIA ELIAN	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	ACOSTA JUAN M	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	BERON SOFIA	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	ROSSI RODRIGUEZ	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608760	1	MUÑOZ CECILIA	537.50	0.00	537.50
094-OSMATA	0003-004522	01/11/2023	6608780	1	CARDOZO CAROLINA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608780	1	MENDEZ HERNAN	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608780	1	GRUNWALD ANA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608780	1	OLIVERA SONIA	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6608780	1	ROSSI RODRIGUEZ	1,935.00	0.00	1,935.00
094-OSMATA	0003-004522	01/11/2023	6609020	1	CARDOZO CAROLINA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	MENDEZ HERNAN	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	COLOMBO AARON	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	LOPEZ BERZERI	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	PEREZ ROSANA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	GONZALEZ ANDREA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	OLIVERA SONIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	RODRIGUEZ BAR	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	SANABRIA ELIAN	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	TORRES ALEJO	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	SIMEONE ELIZABETH	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	VERON MATIAS	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	ACOSTA JUAN M	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	BERON SOFIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609020	1	MUÑOZ CECILIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609040	1	COLOMBO AARON	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609040	1	LOPEZ BERZERI	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609040	1	GONZALEZ ANDREA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609040	1	OLIVERA SONIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609040	1	SANABRIA ELIAN	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609040	1	SIMEONE ELIZABETH	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609040	1	BERON SOFIA	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609040	1	ROSSI RODRIGUEZ	322.50	0.00	322.50
094-OSMATA	0003-004522	01/11/2023	6609110	1	GONZALEZ VALE	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6609330	1	RODRIGUEZ BAR	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6609330	1	ROSSI RODRIGUEZ	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6609380	1	LOPEZ BERZERI	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6609380	1	OLIVERA SONIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6609380	1	ACOSTA JUAN M	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6609380	1	MUÑOZ CECILIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6610000	1	ACOSTA JUAN M	3,870.00	0.00	3,870.00
094-OSMATA	0003-004522	01/11/2023	6610250	1	GAUTA CECILIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6610300	1	GAUTA CECILIA	4,300.00	0.00	4,300.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	CARDOZO CAROLINA	645.00	0.00	645.00

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Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004522	01/11/2023	6610350	1	PEREZ SILVIA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	LOPEZ BERZERI	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	PEREZ ROSANA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	GONZALEZ ANDREA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	OLIVERA SONIA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	SANABRIA ELIAN	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	SIMEONE ELIZABETH	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	ACOSTA JUAN M	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	BERON SOFIA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	ROSSI RODRIGUEZ	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610350	1	MUÑOZ CECILIA	645.00	0.00	645.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	CARDOZO CAROLINA	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	LOPEZ BERZERI	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	PEREZ ROSANA	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	GONZALEZ ANDREA	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	SANABRIA ELIAN	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	SIMEONE ELIZABETH	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	ACOSTA JUAN M	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	BERON SOFIA	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	ROSSI RODRIGUEZ	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610400	1	MUÑOZ CECILIA	860.00	0.00	860.00
094-OSMATA	0003-004522	01/11/2023	6610550	1	GAUTA CECILIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6610600	1	GAUTA CECILIA	4,300.00	0.00	4,300.00
094-OSMATA	0003-004522	01/11/2023	6610700	1	COLOMBO AARON	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6610700	1	PEREZ ROSANA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6610700	1	CACERES NATALIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6610750	1	GAUTA CECILIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6610800	1	GAUTA CECILIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6610860	1	GAUTA CECILIA	2,580.00	0.00	2,580.00
094-OSMATA	0003-004522	01/11/2023	6610900	1	GAUTA CECILIA	4,300.00	0.00	4,300.00
094-OSMATA	0003-004522	01/11/2023	6610950	1	GAUTA CECILIA	4,300.00	0.00	4,300.00
094-OSMATA	0003-004522	01/11/2023	6611300	1	PEREZ ROSANA	2,687.50	0.00	2,687.50
094-OSMATA	0003-004522	01/11/2023	6611300	1	SIMEONE ELIZABETH	2,687.50	0.00	2,687.50
094-OSMATA	0003-004522	01/11/2023	6652300	1	MUÑOZ CECILIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6655830	1	CARDOZO CAROLINA	5,160.00	0.00	5,160.00
094-OSMATA	0003-004522	01/11/2023	6658880	1	GAUTA CECILIA	3,225.00	0.00	3,225.00
094-OSMATA	0003-004522	01/11/2023	6659390	1	GAUTA CECILIA	4,300.00	0.00	4,300.00
094-OSMATA	0003-004522	01/11/2023	6667080	1	LOPEZ BERZERI	2,902.50	0.00	2,902.50
094-OSMATA	0003-004522	01/11/2023	6680110	1	BENEDETICH CA	29,025.00	0.00	29,025.00
094-OSMATA	0003-004522	01/11/2023	6683150	1	MENDEZ HERNAN	2,580.00	0.00	2,580.00
094-OSMATA	0003-004522	01/11/2023	6683150	1	LOPEZ BERZERI	2,580.00	0.00	2,580.00
094-OSMATA	0003-004522	01/11/2023	6683150	1	OLIVERA SONIA	2,580.00	0.00	2,580.00
094-OSMATA	0003-004522	01/11/2023	6695710	1	RODRIGUEZ BAR	2,150.00	0.00	2,150.00
094-OSMATA	0003-004522	01/11/2023	6696220	1	CARDOZO CAROLINA	4,945.00	0.00	4,945.00

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6600010	1	ALBERTIN SONIA 00096830129 29/1	4,000.00	0.00	4,000.00
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6600010	1	SILEONI MONICA 00087870023 3/11	4,000.00	0.00	4,000.00
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6601330	1	SILEONI MONICA	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6601740	1	SILEONI MONICA	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6603620	1	SILEONI MONICA	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6608760	1	SILEONI MONICA	471.20	0.00	471.20
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6610350	1	SILEONI MONICA	565.44	0.00	565.44
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6610400	1	SILEONI MONICA	753.92	0.00	753.92
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6630250	1	SILEONI MONICA	6,031.36	0.00	6,031.36
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6679390	1	SILEONI MONICA	4,712.00	0.00	4,712.00
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6680110	1	ALBERTIN SONIA	25,444.80	0.00	25,444.80
149-FUND.SERV.SOC.TECHINT	0003-004512	01/11/2023	6699130	1	SILEONI MONICA	6,973.76	0.00	6,973.76
Total						773,852.58	96,000.00	869,852.58