



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004566	12/23	131,653.28	42,000.00	173,653.28
073/ASOC.DEL PERS.SU	004614	01/24	113,088.00	36,000.00	149,088.00
082/HOSPITAL ITALIAN	000782	12/23	129,024.00	32,000.00	161,024.00
082/HOSPITAL ITALIAN	000800	02/24	175,392.00	60,000.00	235,392.00
094/OSMATA	004626	01/24	371,193.07	126,000.00	497,193.07
A) Total Facturas	---	---	920,350.35	296,000.00	1,216,350.35
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004614	03/24 D	-3,221.42		-3,221.42
073/ASOC.DEL PERS.SU	004566	02/24 D	-4,115.17	-14,000.00	* 1 -18,115.17
094/OSMATA	004626	03/24 D	-5,117.94		* 2 -5,117.94
C) Total Débitos	---	---	-12,454.53	-14,000.00	-26,454.53
Total Facturado	---	---	907,895.82	282,000.00	1,189,895.82

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.	59,494.79	
LEY BANCARIA 25413	13,100.82	
DSI	3,500.00	
IMPUESTO A LAS GANANCIAS	220,577.70	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	296,673.31	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 APB DE DICIEMBRE FACTURADOS A VALORES ENERO + DIF DE ARANCEL
Continua en la próxima hoja



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

Liquidación N° :105127

Fecha:30/04/2024

Matrícula :003582/00

Hoja N° : 2

Prestador : **QUINODOZ ALICIA**

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

* 2 COD 35 Y 711 INCLUIDOS EN 911

Neto a Pagar

893,222.51

Son \$ ochocientos noventa y tres mil doscientos veintidos con 51/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero	Razon Social	Domicilio
30-65576850-1	ASOC. PROF. SALUD DE CAMPANA	Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 1er Cuatrim de 2024

CONTRIBUYENTE

Numero	Apellido y Nombres	Domicilio
27-12284565-1	QUINODOZ ALICIA	PASO Nro 529 CAMPANA 2804

Número de Liquidación: 105127

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:	1,189,895.82	IMP RETENIDO:	220,577.70
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30/04/2024

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600010	1	00237290016 21/12/23	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600010	1	00207490119 01/12/23	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600010	1	00245090019 18/12/23	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600010	1	00414310012 12/12/23	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600010	1	00414310117 12/12/23	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600010	1	0084450123 11/12/23	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600010	1	00416480114 27/12/23	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600350	1	0084450123 11/12/23	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6600460	1	00414310012 12/12/23	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601050	1	0084450123 11/12/23	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601330	1	00414310117 12/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601330	1	00414310012 12/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601330	1	00416480114 27/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601360	1	00416480114 27/12/23	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601370	1	00414310012 12/12/23	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601740	1	00414310117 12/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601740	1	00414310012 12/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601910	1	00416480114 27/12/23	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601920	1	00237290016 21/12/23	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6601920	1	00416480114 27/12/23	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6602970	1	00414310117 12/12/23	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6603620	1	00414310117 12/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6603620	1	00416480114 27/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6604120	1	00414310117 12/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6604750	1	00414310117 12/12/23	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6605430	1	00414310117 12/12/23	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6606650	1	0084450123 11/12/23	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6607110	1	00237290016 21/12/23	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6607390	1	00414310117 12/12/23	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6607390	1	00414310012 12/12/23	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6607390	1	00416480114 27/12/23	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6608650	1	00414310117 12/12/23	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6608650	1	00414310012 12/12/23	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6608670	1	00414310117 12/12/23	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6608670	1	00414310012 12/12/23	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6608760	1	00414310117 12/12/23	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6608760	1	00414310012 12/12/23	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6608780	1	00414310117 12/12/23	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6608780	1	00414310012 12/12/23	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6609020	1	00416480114 27/12/23	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6609310	1	0084450123 11/12/23	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6609380	1	00414310117 12/12/23	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6609380	1	00414310012 12/12/23	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6610000	1	00237290016 21/12/23	3,392.64	0.00	3,392.64

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6610350	1	00414310117 12/12/23	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6610350	1	00414310012 12/12/23	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6610400	1	00414310117 12/12/23	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6610400	1	00414310012 12/12/23	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6610700	1	00414310012 12/12/23	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6630250	1	00414310117 12/12/23	6,031.36	0.00	6,031.36
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6630250	1	00416480114 27/12/23	6,031.36	0.00	6,031.36
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6648580	1	00245090019 18/12/23	6,031.36	0.00	6,031.36
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6653490	1	00414310117 12/12/23	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6667080	1	00414310117 12/12/23	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6679390	1	00414310117 12/12/23	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6679390	1	00416480114 27/12/23	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6680110	1	00207490119 01/12/23	25,444.80	0.00	25,444.80
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6683150	1	00414310117 12/12/23	2,261.76	0.00	2,261.76
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6683150	1	00414310012 12/12/23	2,261.76	0.00	2,261.76
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6699130	1	00414310117 12/12/23	6,973.76	0.00	6,973.76
073-ASOC.DEL PERS.SUP.DE	0003-004566	01/12/2023	6699130	1	00414310012 12/12/23	6,973.76	0.00	6,973.76
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600010	1	00104140117 17/1	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600010	1	00414310117 9/1	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600010	1	00095250111 16/1	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600010	1	00237290016 12/1	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600010	1	00414140213 24/1	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600010	1	00055910016 22/1	0.00	6,000.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600350	1	00104140117 17/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600350	1	00104140117 17/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600350	1	00104140117 17/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600350	1	00414140213 24/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6600560	1	00095250111 16/1	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601040	1	00104140117 17/1	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601050	1	00104140117 17/1	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601330	1	00055910016 22/1	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601440	1	00095250111 16/1	2,356.00	0.00	2,356.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601710	1	00055910016 22/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601740	1	00055910016 22/1	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601760	1	00104140117 17/1	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601760	1	00104140117 17/1	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601900	1	00055910016 22/1	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601910	1	00055910016 22/1	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601920	1	00237290016 12/1	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601920	1	00055910016 22/1	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6601930	1	00055910016 22/1	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6602970	1	00055910016 22/1	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6603000	1	00414310117 9/1	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6603520	1	00055910016 22/1	2,073.28	0.00	2,073.28

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6603620	1	00055910016 22/1	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6603700	1	00414310117 9/1	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6604120	1	00237290016 12/1	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6604120	1	00055910016 22/1	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6604200	1	00055910016 22/1	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6604750	1	00095250111 16/1	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6604750	1	00237290016 12/1	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6604750	1	00055910016 22/1	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6604810	1	00055910016 22/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6605320	1	00104140117 17/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6605320	1	00104140117 17/1	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6605370	1	00095250111 16/1	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6605400	1	00095250111 16/1	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6605410	1	00095250111 16/1	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6605430	1	00055910016 22/1	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6605460	1	00055910016 22/1	659.68	0.00	659.68
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6605470	1	00055910016 22/1	659.68	0.00	659.68
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6606120	1	00414310117 9/1	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6606530	1	00055910016 22/1	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6606650	1	00104140117 17/1	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6607110	1	00414140213 24/1	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6607110	1	00055910016 22/1	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6607580	1	00414310117 9/1	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6607590	1	00414310117 9/1	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6607610	1	00055910016 22/1	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6607640	1	00095250111 16/1	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6607640	1	00055910016 22/1	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6607710	1	00237290016 12/1	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6608650	1	00095250111 16/1	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6608650	1	00055910016 22/1	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6608670	1	00095250111 16/1	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6608670	1	00055910016 22/1	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6608760	1	00055910016 22/1	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6608870	1	00237290016 12/1	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6609010	1	00055910016 22/1	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6609020	1	00237290016 12/1	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6609020	1	00055910016 22/1	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6609040	1	00055910016 22/1	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6609110	1	00414140213 24/1	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6609310	1	00104140117 17/1	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6609380	1	00095250111 16/1	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6609380	1	00055910016 22/1	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6610350	1	00055910016 22/1	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6610400	1	00055910016 22/1	753.92	0.00	753.92

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Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6610700	1	00055910016 22/1	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6611250	1	00095250111 16/1	3,769.60	0.00	3,769.60
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6611300	1	00055910016 22/1	2,356.00	0.00	2,356.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6636400	1	00104140117 17/1	3,769.60	0.00	3,769.60
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6646320	1	00095250111 16/1	2,638.72	0.00	2,638.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6646400	1	00095250111 16/1	2,638.72	0.00	2,638.72
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6650930	1	00095250111 16/1	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6652300	1	00055910016 22/1	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6667080	1	00055910016 22/1	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6677000	1	00104140117 17/1	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6677080	1	00104140117 17/1	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6683150	1	00055910016 22/1	2,261.76	0.00	2,261.76
073-ASOC.DEL PERS.SUP.DE	0003-004614	01/01/2024	6699130	1	00055910016 22/1	6,973.76	0.00	6,973.76
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600010	1	CAVANA MARIO 4749611 05/12/23	0.00	4,000.00	4,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600010	1	FAGNANI MA. ELENA 271979 15/12/	0.00	4,000.00	4,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600010	1	GONZALEZ ELENA 412344 01/12/23	0.00	4,000.00	4,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600010	1	GRECA JORGE 173575 01/12/23	0.00	4,000.00	4,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600010	1	KALF ADRIÁN 316654 01/12/23	0.00	4,000.00	4,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600010	1	PORTILLO HECTOR 3402765 06/12/2	0.00	4,000.00	4,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600010	1	SCHARTON DELIA 215498 15/12/23	0.00	4,000.00	4,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600010	1	TERUEL JOSEFA 307494 12/12/23	0.00	4,000.00	4,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6600350	1	GONZALEZ ELENA 412344 01/12/23	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601050	1	GONZALEZ ELENA 412344 01/12/23	2,016.00	0.00	2,016.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601330	1	GRECA JORGE 173575 01/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601330	1	PORTILLO HECTOR 3402765 06/12/2	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601330	1	TERUEL JOSEFA 307494 12/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601710	1	CAVANA MARIO 4749611 05/12/23	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601710	1	FAGNANI MA. ELENA 271979 15/12/	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601740	1	GRECA JORGE 173575 01/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601740	1	PORTILLO HECTOR 3402765 06/12/2	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601740	1	TERUEL JOSEFA 307494 12/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601740	1	SCHARTON DELIA 215498 15/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601760	1	GONZALEZ ELENA 412344 01/12/23	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601900	1	PORTILLO HECTOR 3402765 06/12/2	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601910	1	TERUEL JOSEFA 307494 12/12/23	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601920	1	GRECA JORGE 173575 01/12/23	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601920	1	PORTILLO HECTOR 3402765 06/12/2	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601920	1	TERUEL JOSEFA 307494 12/12/23	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6601920	1	SCHARTON DELIA 215498 15/12/23	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6602970	1	PORTILLO HECTOR 3402765 06/12/2	288.00	0.00	288.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6602970	1	TERUEL JOSEFA 307494 12/12/23	288.00	0.00	288.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6602970	1	SCHARTON DELIA 215498 15/12/23	288.00	0.00	288.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6603430	1	SCHARTON DELIA 215498 15/12/23	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6603620	1	GRECA JORGE 173575 01/12/23	432.00	0.00	432.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6603620	1	PORTILLO HECTOR 3402765 06/12/2	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6603620	1	TERUEL JOSEFA 307494 12/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604120	1	GRECA JORGE 173575 01/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604120	1	PORTILLO HECTOR 3402765 06/12/2	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604120	1	TERUEL JOSEFA 307494 12/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604120	1	SCHARTON DELIA 215498 15/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604750	1	GRECA JORGE 173575 01/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604750	1	CAVANA MARIO 4749611 05/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604750	1	PORTILLO HECTOR 3402765 06/12/2	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604750	1	TERUEL JOSEFA 307494 12/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604750	1	SCHARTON DELIA 215498 15/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604750	1	FAGNANI MA. ELENA 271979 15/12/	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604810	1	GRECA JORGE 173575 01/12/23	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604810	1	PORTILLO HECTOR 3402765 06/12/2	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604810	1	TERUEL JOSEFA 307494 12/12/23	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6604810	1	SCHARTON DELIA 215498 15/12/23	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6605320	1	GONZALEZ ELENA 412344 01/12/23	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6605430	1	PORTILLO HECTOR 3402765 06/12/2	3,168.00	0.00	3,168.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6605460	1	PORTILLO HECTOR 3402765 06/12/2	1,008.00	0.00	1,008.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6605460	1	SCHARTON DELIA 215498 15/12/23	1,008.00	0.00	1,008.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6607110	1	PORTILLO HECTOR 3402765 06/12/2	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6607110	1	TERUEL JOSEFA 307494 12/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6607110	1	SCHARTON DELIA 215498 15/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6607460	1	PORTILLO HECTOR 3402765 06/12/2	288.00	0.00	288.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6607610	1	TERUEL JOSEFA 307494 12/12/23	1,440.00	0.00	1,440.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608650	1	GRECA JORGE 173575 01/12/23	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608650	1	PORTILLO HECTOR 3402765 06/12/2	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608660	1	GRECA JORGE 173575 01/12/23	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608660	1	PORTILLO HECTOR 3402765 06/12/2	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608670	1	PORTILLO HECTOR 3402765 06/12/2	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608750	1	SCHARTON DELIA 215498 15/12/23	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608760	1	GRECA JORGE 173575 01/12/23	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608760	1	PORTILLO HECTOR 3402765 06/12/2	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608760	1	TERUEL JOSEFA 307494 12/12/23	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608760	1	SCHARTON DELIA 215498 15/12/23	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6608780	1	PORTILLO HECTOR 3402765 06/12/2	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6609020	1	GRECA JORGE 173575 01/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6609020	1	PORTILLO HECTOR 3402765 06/12/2	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6609020	1	TERUEL JOSEFA 307494 12/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6609020	1	SCHARTON DELIA 215498 15/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6609040	1	PORTILLO HECTOR 3402765 06/12/2	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6609040	1	TERUEL JOSEFA 307494 12/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6609040	1	SCHARTON DELIA 215498 15/12/23	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6609380	1	SCHARTON DELIA 215498 15/12/23	4,320.00	0.00	4,320.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610000	1	PORTILLO HECTOR 3402765 06/12/2	5,184.00	0.00	5,184.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610350	1	GRECA JORGE 173575 01/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610350	1	PORTILLO HECTOR 3402765 06/12/2	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610350	1	TERUEL JOSEFA 307494 12/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610350	1	SCHARTON DELIA 215498 15/12/23	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610400	1	GRECA JORGE 173575 01/12/23	1,152.00	0.00	1,152.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610400	1	SCHARTON DELIA 215498 15/12/23	1,152.00	0.00	1,152.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610700	1	GRECA JORGE 173575 01/12/23	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6610700	1	PORTILLO HECTOR 3402765 06/12/2	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6611300	1	TERUEL JOSEFA 307494 12/12/23	3,600.00	0.00	3,600.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6627340	1	KALF ADRIÁN 316654 01/12/23	10,368.00	0.00	10,368.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6652300	1	SCHARTON DELIA 215498 15/12/23	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6699130	1	GRECA JORGE 173575 01/12/23	10,656.00	0.00	10,656.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	6699130	1	TERUEL JOSEFA 307494 12/12/23	10,656.00	0.00	10,656.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	CAVANA MARIO 41234 04/01/24	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	UGOLINI IRMA 389941 04/01/24	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	SAYAGO DELMA 1840743 05/01/24	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	RIMOLI SABRINA 286140 08/01/24	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	RIOS ROSA 35882 09/01/24	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	INGLINA ENRIQUE 238576 10/01/24	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	CRAJEVICH ALBERTO 184073 16/01/	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	FAGNANI MARIA 2715795 16/01/24	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	COSSINI AMILCA 380140 19/01/24	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600010	1	CRAJEVICH ALBERTO 184073 29/01/	0.00	6,000.00	6,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6600350	1	CRAJEVICH ALBERTO 184073 29/01/	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601050	1	CRAJEVICH ALBERTO 184073 29/01/	2,016.00	0.00	2,016.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601330	1	RIOS ROSA 35882 09/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601330	1	CRAJEVICH ALBERTO 184073 16/01/	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601710	1	CAVANA MARIO 41234 04/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601710	1	UGOLINI IRMA 389941 04/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601710	1	RIOS ROSA 35882 09/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601710	1	FAGNANI MARIA 2715795 16/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601740	1	RIMOLI SABRINA 286140 08/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601740	1	RIOS ROSA 35882 09/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601740	1	CRAJEVICH ALBERTO 184073 16/01/	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601760	1	CRAJEVICH ALBERTO 184073 29/01/	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601900	1	CRAJEVICH ALBERTO 184073 16/01/	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601920	1	SAYAGO DELMA 1840743 05/01/24	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601920	1	RIOS ROSA 35882 09/01/24	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601920	1	INGLINA ENRIQUE 238576 10/01/24	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601920	1	CRAJEVICH ALBERTO 184073 16/01/	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6601920	1	COSSINI AMILCA 380140 19/01/24	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6602970	1	SAYAGO DELMA 1840743 05/01/24	288.00	0.00	288.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6602970	1	RIOS ROSA 35882 09/01/24	288.00	0.00	288.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6602970	1	CRAJEVICH ALBERTO 184073 16/01/	288.00	0.00	288.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6603430	1	INGLINA ENRIQUE 238576 10/01/24	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6603430	1	CRAJEVICH ALBERTO 184073 16/01/	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6603520	1	RIOS ROSA 35882 09/01/24	3,168.00	0.00	3,168.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6603620	1	CRAJEVICH ALBERTO 184073 16/01/	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604120	1	SAYAGO DELMA 1840743 05/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604120	1	RIMOLI SABRINA 286140 08/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604120	1	RIOS ROSA 35882 09/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604120	1	INGLINA ENRIQUE 238576 10/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604120	1	CRAJEVICH ALBERTO 184073 16/01/	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604120	1	COSSINI AMILCA 380140 19/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604750	1	CAVANA MARIO 41234 04/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604750	1	SAYAGO DELMA 1840743 05/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604750	1	RIMOLI SABRINA 286140 08/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604750	1	RIOS ROSA 35882 09/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604750	1	INGLINA ENRIQUE 238576 10/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604750	1	CRAJEVICH ALBERTO 184073 16/01/	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604750	1	FAGNANI MARIA 2715795 16/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604750	1	COSSINI AMILCA 380140 19/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604760	1	INGLINA ENRIQUE 238576 10/01/24	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604810	1	SAYAGO DELMA 1840743 05/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604810	1	RIMOLI SABRINA 286140 08/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604810	1	RIOS ROSA 35882 09/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604810	1	INGLINA ENRIQUE 238576 10/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604810	1	CRAJEVICH ALBERTO 184073 16/01/	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6604810	1	COSSINI AMILCA 380140 19/01/24	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605320	1	CRAJEVICH ALBERTO 184073 29/01/	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605430	1	RIMOLI SABRINA 286140 08/01/24	3,168.00	0.00	3,168.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605430	1	RIOS ROSA 35882 09/01/24	3,168.00	0.00	3,168.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605430	1	CRAJEVICH ALBERTO 184073 16/01/	3,168.00	0.00	3,168.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605460	1	SAYAGO DELMA 1840743 05/01/24	1,008.00	0.00	1,008.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605460	1	RIOS ROSA 35882 09/01/24	1,008.00	0.00	1,008.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605460	1	CRAJEVICH ALBERTO 184073 16/01/	1,008.00	0.00	1,008.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605460	1	COSSINI AMILCA 380140 19/01/24	1,008.00	0.00	1,008.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605940	1	INGLINA ENRIQUE 238576 10/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6605940	1	CRAJEVICH ALBERTO 184073 16/01/	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6606530	1	RIOS ROSA 35882 09/01/24	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6606530	1	CRAJEVICH ALBERTO 184073 16/01/	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6606530	1	COSSINI AMILCA 380140 19/01/24	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6607110	1	SAYAGO DELMA 1840743 05/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6607110	1	RIOS ROSA 35882 09/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6607110	1	INGLINA ENRIQUE 238576 10/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6607110	1	CRAJEVICH ALBERTO 184073 29/01/	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6607460	1	COSSINI AMILCA 380140 19/01/24	288.00	0.00	288.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6607610	1	RIOS ROSA 35882 09/01/24	1,440.00	0.00	1,440.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6607640	1	CRAJEVICH ALBERTO 184073 16/01/	1,440.00	0.00	1,440.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608180	1	INGLINA ENRIQUE 238576 10/01/24	576.00	0.00	576.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608630	1	CRAJEVICH ALBERTO 184073 16/01/	3,168.00	0.00	3,168.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608650	1	SAYAGO DELMA 1840743 05/01/24	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608650	1	RIMOLI SABRINA 286140 08/01/24	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608650	1	RIOS ROSA 35882 09/01/24	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608650	1	CRAJEVICH ALBERTO 184073 16/01/	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608660	1	SAYAGO DELMA 1840743 05/01/24	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608670	1	RIMOLI SABRINA 286140 08/01/24	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608670	1	RIOS ROSA 35882 09/01/24	2,592.00	0.00	2,592.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608760	1	RIMOLI SABRINA 286140 08/01/24	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608760	1	RIOS ROSA 35882 09/01/24	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6608760	1	CRAJEVICH ALBERTO 184073 16/01/	720.00	0.00	720.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609020	1	SAYAGO DELMA 1840743 05/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609020	1	RIOS ROSA 35882 09/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609020	1	INGLINA ENRIQUE 238576 10/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609020	1	CRAJEVICH ALBERTO 184073 16/01/	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609020	1	COSSINI AMILCA 380140 19/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609040	1	RIOS ROSA 35882 09/01/24	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609040	1	CRAJEVICH ALBERTO 184073 16/01/	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609380	1	RIOS ROSA 35882 09/01/24	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6609380	1	INGLINA ENRIQUE 238576 10/01/24	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610000	1	INGLINA ENRIQUE 238576 10/01/24	5,184.00	0.00	5,184.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610000	1	CRAJEVICH ALBERTO 184073 16/01/	5,184.00	0.00	5,184.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610350	1	RIMOLI SABRINA 286140 08/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610350	1	RIOS ROSA 35882 09/01/24	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610350	1	CRAJEVICH ALBERTO 184073 16/01/	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610400	1	RIMOLI SABRINA 286140 08/01/24	1,152.00	0.00	1,152.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610400	1	RIOS ROSA 35882 09/01/24	1,152.00	0.00	1,152.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610400	1	CRAJEVICH ALBERTO 184073 16/01/	1,152.00	0.00	1,152.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610700	1	SAYAGO DELMA 1840743 05/01/24	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610700	1	RIMOLI SABRINA 286140 08/01/24	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610700	1	RIOS ROSA 35882 09/01/24	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6610700	1	CRAJEVICH ALBERTO 184073 16/01/	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6627340	1	CRAJEVICH ALBERTO 184073 16/01/	10,368.00	0.00	10,368.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6652300	1	INGLINA ENRIQUE 238576 10/01/24	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6667080	1	RIMOLI SABRINA 286140 08/01/24	3,888.00	0.00	3,888.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6686230	1	CRAJEVICH ALBERTO 184073 16/01/	3,456.00	0.00	3,456.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6693750	1	CRAJEVICH ALBERTO 184073 16/01/	4,320.00	0.00	4,320.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	6699130	1	RIOS ROSA 35882 09/01/24	10,656.00	0.00	10,656.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	GONZALEZ ROMINA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	ANTIVERO BETINA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	CANOSA CINTIA	0.00	6,000.00	6,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004626	01/01/2024	6600010	1	ROMERO GUADALUPE	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	CORONEL BRENDA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	VALLEJOS NIEVES	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	GONZALEZ VALERIA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	OCARANZA EMMA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	FARIAS BETIANA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	OCARANZA SERGIO	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	ROMERO NADIA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	BENITEZ ANA MARIA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	GOMEZ MARIA MAGDALENA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	LOPEZ PABLO	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	NICOLAS AYLEN	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	ALTIMARI SEBASTIAN	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	CRUGNALE SEBASTIAN	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	GONZALEZ EITAN	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	ROLDAN EROS	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	MAITA CANDELA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600010	1	AGUIRRE VANINA	0.00	6,000.00	6,000.00
094-OSMATA	0003-004626	01/01/2024	6600150	1	GONZALEZ EITAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6600200	1	VALLEJOS NIEVES	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6600350	1	GONZALEZ ROMINA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6600350	1	CANOSA CINTIA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6600350	1	CORONEL BRENDA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6600350	1	GONZALEZ VALERIA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6600630	1	AGUIRRE VANINA	3,127.63	0.00	3,127.63
094-OSMATA	0003-004626	01/01/2024	6601040	1	OCARANZA EMMA	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601040	1	NICOLAS AYLEN	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601330	1	FARIAS BETIANA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601330	1	BENITEZ ANA MARIA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601330	1	GOMEZ MARIA MAGDALENA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601330	1	CRUGNALE SEBASTIAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601330	1	GONZALEZ EITAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601340	1	BENITEZ ANA MARIA	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6601710	1	ROMERO GUADALUPE	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6601710	1	FARIAS BETIANA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6601710	1	LOPEZ PABLO	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6601710	1	AGUIRRE VANINA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6601740	1	FARIAS BETIANA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601740	1	OCARANZA SERGIO	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601740	1	GOMEZ MARIA MAGDALENA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601740	1	ALTIMARI SEBASTIAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601740	1	GONZALEZ EITAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601740	1	MAITA CANDELA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6601740	1	AGUIRRE VANINA	426.50	0.00	426.50

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004626	01/01/2024	6601760	1	GONZALEZ ROMINA	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601900	1	OCARANZA SERGIO	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6601910	1	OCARANZA SERGIO	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	ANTIVERO BETINA	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	ROMERO GUADALUPE	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	VALLEJOS NIEVES	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	OCARANZA SERGIO	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	BENITEZ ANA MARIA	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	GOMEZ MARIA MAGDALENA	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	LOPEZ PABLO	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	ALTIMARI SEBASTIAN	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	CRUGNALE SEBASTIAN	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	GONZALEZ EITAN	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	ROLDAN EROS	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6601920	1	AGUIRRE VANINA	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6602620	1	VALLEJOS NIEVES	3,127.63	0.00	3,127.63
094-OSMATA	0003-004626	01/01/2024	6602970	1	OCARANZA EMMA	284.33	0.00	284.33
094-OSMATA	0003-004626	01/01/2024	6602970	1	ALTIMARI SEBASTIAN	284.33	0.00	284.33
094-OSMATA	0003-004626	01/01/2024	6602970	1	CRUGNALE SEBASTIAN	284.33	0.00	284.33
094-OSMATA	0003-004626	01/01/2024	6603000	1	VALLEJOS NIEVES	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6603000	1	ROMERO NADIA	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6603430	1	ANTIVERO BETINA	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6603430	1	GOMEZ MARIA MAGDALENA	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6603430	1	CRUGNALE SEBASTIAN	568.66	0.00	568.66
094-OSMATA	0003-004626	01/01/2024	6603520	1	ANTIVERO BETINA	3,127.63	0.00	3,127.63
094-OSMATA	0003-004626	01/01/2024	6603620	1	BENITEZ ANA MARIA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6603620	1	CRUGNALE SEBASTIAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6603620	1	GONZALEZ EITAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6603700	1	VALLEJOS NIEVES	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6603700	1	ROMERO NADIA	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6604120	1	ROMERO GUADALUPE	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	VALLEJOS NIEVES	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	OCARANZA EMMA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	FARIAS BETIANA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	OCARANZA SERGIO	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	BENITEZ ANA MARIA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	GOMEZ MARIA MAGDALENA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	LOPEZ PABLO	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	ALTIMARI SEBASTIAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	CRUGNALE SEBASTIAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	GONZALEZ EITAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	ROLDAN EROS	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	MAITA CANDELA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6604120	1	AGUIRRE VANINA	426.50	0.00	426.50

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004626	01/01/2024	6604300	1	OCARANZA EMMA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604300	1	NICOLAS AYLEN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604300	1	ROLDAN EROS	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	ANTIVERO BETINA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	ROMERO GUADALUPE	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	VALLEJOS NIEVES	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	OCARANZA EMMA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	FARIAS BETIANA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	OCARANZA SERGIO	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	ROMERO NADIA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	GOMEZ MARIA MAGDALENA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	LOPEZ PABLO	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	ALTIMARI SEBASTIAN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	CRUGNALE SEBASTIAN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	GONZALEZ EITAN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	ROLDAN EROS	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	MAITA CANDELA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604750	1	AGUIRRE VANINA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6604810	1	ANTIVERO BETINA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	ROMERO GUADALUPE	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	VALLEJOS NIEVES	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	OCARANZA EMMA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	FARIAS BETIANA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	OCARANZA SERGIO	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	GOMEZ MARIA MAGDALENA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	LOPEZ PABLO	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	ALTIMARI SEBASTIAN	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	CRUGNALE SEBASTIAN	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	GONZALEZ EITAN	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	ROLDAN EROS	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	MAITA CANDELA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6604810	1	AGUIRRE VANINA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6605320	1	GONZALEZ ROMINA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6605370	1	OCARANZA EMMA	1,421.65	0.00	1,421.65
094-OSMATA	0003-004626	01/01/2024	6605370	1	GONZALEZ EITAN	1,421.65	0.00	1,421.65
094-OSMATA	0003-004626	01/01/2024	6605390	1	GONZALEZ EITAN	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6605400	1	GONZALEZ EITAN	1,421.65	0.00	1,421.65
094-OSMATA	0003-004626	01/01/2024	6605410	1	GONZALEZ EITAN	1,421.65	0.00	1,421.65
094-OSMATA	0003-004626	01/01/2024	6605430	1	ALTIMARI SEBASTIAN	3,127.63	0.00	3,127.63
094-OSMATA	0003-004626	01/01/2024	6605430	1	MAITA CANDELA	3,127.63	0.00	3,127.63
094-OSMATA	0003-004626	01/01/2024	6605430	1	AGUIRRE VANINA	3,127.63	0.00	3,127.63
094-OSMATA	0003-004626	01/01/2024	6605460	1	OCARANZA SERGIO	995.15	0.00	995.15
094-OSMATA	0003-004626	01/01/2024	6605460	1	GOMEZ MARIA MAGDALENA	995.15	0.00	995.15
094-OSMATA	0003-004626	01/01/2024	6605460	1	ALTIMARI SEBASTIAN	995.15	0.00	995.15

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004626	01/01/2024	6605460	1	CRUGNALE SEBASTIAN	995.15	0.00	995.15
094-OSMATA	0003-004626	01/01/2024	6605460	1	GONZALEZ EITAN	995.15	0.00	995.15
094-OSMATA	0003-004626	01/01/2024	6605460	1	ROLDAN EROS	995.15	0.00	995.15
094-OSMATA	0003-004626	01/01/2024	6606120	1	VALLEJOS NIEVES	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6606120	1	ROMERO NADIA	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6606530	1	BENITEZ ANA MARIA	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6606530	1	CRUGNALE SEBASTIAN	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6606530	1	GONZALEZ EITAN	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6607110	1	CANOSA CINTIA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	CORONEL BRENDA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	GONZALEZ VALERIA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	FARIAS BETIANA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	OCARANZA SERGIO	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	GOMEZ MARIA MAGDALENA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	ALTIMARI SEBASTIAN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	CRUGNALE SEBASTIAN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	GONZALEZ EITAN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	ROLDAN EROS	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	MAITA CANDELA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607110	1	AGUIRRE VANINA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6607360	1	OCARANZA EMMA	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6607360	1	NICOLAS AYLEN	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6607360	1	ROLDAN EROS	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6607460	1	GONZALEZ EITAN	284.33	0.00	284.33
094-OSMATA	0003-004626	01/01/2024	6607590	1	VALLEJOS NIEVES	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6607590	1	ROMERO NADIA	2,843.30	0.00	2,843.30
094-OSMATA	0003-004626	01/01/2024	6607610	1	ALTIMARI SEBASTIAN	1,421.65	0.00	1,421.65
094-OSMATA	0003-004626	01/01/2024	6607630	1	GONZALEZ EITAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6607640	1	OCARANZA EMMA	1,421.65	0.00	1,421.65
094-OSMATA	0003-004626	01/01/2024	6608330	1	OCARANZA EMMA	2,274.64	0.00	2,274.64
094-OSMATA	0003-004626	01/01/2024	6608370	1	ANTIVERO BETINA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608630	1	VALLEJOS NIEVES	3,127.63	0.00	3,127.63
094-OSMATA	0003-004626	01/01/2024	6608650	1	VALLEJOS NIEVES	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	OCARANZA EMMA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	FARIAS BETIANA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	OCARANZA SERGIO	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	ROMERO NADIA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	GOMEZ MARIA MAGDALENA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	ALTIMARI SEBASTIAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	CRUGNALE SEBASTIAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	GONZALEZ EITAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608650	1	AGUIRRE VANINA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608660	1	OCARANZA EMMA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608660	1	ALTIMARI SEBASTIAN	2,558.97	0.00	2,558.97

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004626	01/01/2024	6608660	1	CRUGNALE SEBASTIAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608660	1	GONZALEZ EITAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608670	1	OCARANZA EMMA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608670	1	ROMERO NADIA	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608670	1	CRUGNALE SEBASTIAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608670	1	GONZALEZ EITAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608750	1	ANTIVERO BETINA	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6608750	1	ROLDAN EROS	1,705.98	0.00	1,705.98
094-OSMATA	0003-004626	01/01/2024	6608760	1	FARIAS BETIANA	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6608760	1	OCARANZA SERGIO	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6608760	1	GOMEZ MARIA MAGDALENA	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6608760	1	ALTIMARI SEBASTIAN	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6608760	1	MAITA CANDELA	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6608760	1	AGUIRRE VANINA	710.83	0.00	710.83
094-OSMATA	0003-004626	01/01/2024	6608780	1	ALTIMARI SEBASTIAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608780	1	CRUGNALE SEBASTIAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6608780	1	GONZALEZ EITAN	2,558.97	0.00	2,558.97
094-OSMATA	0003-004626	01/01/2024	6609020	1	ANTIVERO BETINA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	ROMERO GUADALUPE	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	VALLEJOS NIEVES	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	OCARANZA EMMA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	FARIAS BETIANA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	OCARANZA SERGIO	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	BENITEZ ANA MARIA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	GOMEZ MARIA MAGDALENA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	LOPEZ PABLO	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	ALTIMARI SEBASTIAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	CRUGNALE SEBASTIAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	GONZALEZ EITAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	ROLDAN EROS	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	MAITA CANDELA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609020	1	AGUIRRE VANINA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609040	1	FARIAS BETIANA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609040	1	ALTIMARI SEBASTIAN	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609040	1	AGUIRRE VANINA	426.50	0.00	426.50
094-OSMATA	0003-004626	01/01/2024	6609110	1	CANOSA CINTIA	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6609110	1	CORONEL BRENDA	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6609110	1	GONZALEZ VALERIA	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6609310	1	GONZALEZ ROMINA	4,549.28	0.00	4,549.28
094-OSMATA	0003-004626	01/01/2024	6609330	1	AGUIRRE VANINA	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6609380	1	ANTIVERO BETINA	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6609380	1	GOMEZ MARIA MAGDALENA	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6609380	1	AGUIRRE VANINA	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6610350	1	FARIAS BETIANA	852.99	0.00	852.99

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004626	01/01/2024	6610350	1	OCARANZA SERGIO	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6610350	1	GOMEZ MARIA MAGDALENA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6610350	1	ALTIMARI SEBASTIAN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6610350	1	GONZALEZ EITAN	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6610350	1	MAITA CANDELA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6610350	1	AGUIRRE VANINA	852.99	0.00	852.99
094-OSMATA	0003-004626	01/01/2024	6610400	1	FARIAS BETIANA	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6610400	1	OCARANZA SERGIO	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6610400	1	GOMEZ MARIA MAGDALENA	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6610400	1	ALTIMARI SEBASTIAN	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6610400	1	GONZALEZ EITAN	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6610400	1	MAITA CANDELA	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6610400	1	AGUIRRE VANINA	1,137.32	0.00	1,137.32
094-OSMATA	0003-004626	01/01/2024	6610700	1	GOMEZ MARIA MAGDALENA	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6610700	1	ALTIMARI SEBASTIAN	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6610860	1	AGUIRRE VANINA	3,411.96	0.00	3,411.96
094-OSMATA	0003-004626	01/01/2024	6611300	1	OCARANZA SERGIO	3,554.13	0.00	3,554.13
094-OSMATA	0003-004626	01/01/2024	6611750	1	ROMERO NADIA	3,980.62	0.00	3,980.62
094-OSMATA	0003-004626	01/01/2024	6626750	1	VALLEJOS NIEVES	3,411.96	0.00	3,411.96
094-OSMATA	0003-004626	01/01/2024	6636400	1	GONZALEZ ROMINA	5,686.60	0.00	5,686.60
094-OSMATA	0003-004626	01/01/2024	6652300	1	ANTIVERO BETINA	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6652300	1	ROLDAN EROS	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6667080	1	MAITA CANDELA	3,838.45	0.00	3,838.45
094-OSMATA	0003-004626	01/01/2024	6667080	1	AGUIRRE VANINA	3,838.45	0.00	3,838.45
094-OSMATA	0003-004626	01/01/2024	6677000	1	GONZALEZ ROMINA	7,108.25	0.00	7,108.25
094-OSMATA	0003-004626	01/01/2024	6682980	1	CRUGNALE SEBASTIAN	3,127.63	0.00	3,127.63
094-OSMATA	0003-004626	01/01/2024	6683150	1	VALLEJOS NIEVES	3,411.96	0.00	3,411.96
094-OSMATA	0003-004626	01/01/2024	6683150	1	AGUIRRE VANINA	3,411.96	0.00	3,411.96
094-OSMATA	0003-004626	01/01/2024	6685800	1	VALLEJOS NIEVES	4,264.95	0.00	4,264.95
094-OSMATA	0003-004626	01/01/2024	6696220	1	OCARANZA EMMA	6,539.59	0.00	6,539.59
094-OSMATA	0003-004626	01/01/2024	6696220	1	GONZALEZ EITAN	6,539.59	0.00	6,539.59
094-OSMATA	0003-004626	01/01/2024	6699130	1	BENITEZ ANA MARIA	10,520.21	0.00	10,520.21
Total						920,350.35	296,000.00	1,216,350.35