



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004852	05/24	135,328.96		135,328.96
082/HOSPITAL ITALIAN	000879	05/24	422,013.00		422,013.00
094/OSMATA	004858	05/24	533,462.27	180,000.00	713,462.27
A) Total Facturas	---	---	1,090,804.23	180,000.00	1,270,804.23
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	004858	07/24 D	-22,772.70		* 1 -22,772.70
073/ASOC.DEL PERS.SU	004852	07/24 D	-2,739.18		* 2 -2,739.18
C) Total Débitos	---	---	-25,511.88	0.00	-25,511.88
Total Facturado	---	---	1,065,292.35	180,000.00	1,245,292.35
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				62,264.62	
LEY BANCARIA 25413				27,539.28	
DSI				4,000.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				237,750.63	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				333,554.53	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 COD 35,176,711 INCLUIDO EN 911 + PTE. ROBLES MARISOL CORRESPONDE UN SOLO APB
* 2 DIF DE ARANCEL

Neto a Pagar

911,737.82

Son \$ novecientos once mil setecientos treinta y siete con 82/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 : 2do Cuatrim de 2024

CONTRIBUYENTE

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

Número de Liquidación: 109306

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,245,292.35 IMP RETENIDO: 237,750.63

30/08/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6600010	1	00087870023 3/5	9,000.00	0.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6600010	1	00055910016 23/5	9,000.00	0.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6600010	1	00194820112 8/5	9,000.00	0.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6600010	1	00139420218 13/5	9,000.00	0.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6600010	1	00055910111 23/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6600350	1	00055910016 23/5	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6600350	1	00139420218 13/5	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601040	1	00055910016 23/5	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601050	1	00055910016 23/5	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601050	1	00139420218 13/5	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601330	1	00087870023 3/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601330	1	00055910111 23/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601740	1	00087870023 3/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601740	1	00055910111 23/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601760	1	00055910016 23/5	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601900	1	00087870023 3/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601920	1	00087870023 3/5	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6601920	1	00055910111 23/5	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6602970	1	00087870023 3/5	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6603090	1	00139420218 13/5	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6603520	1	00087870023 3/5	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6603620	1	00087870023 3/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6604120	1	00087870023 3/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6604120	1	00055910111 23/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6604200	1	00087870023 3/5	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6604200	1	00055910111 23/5	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6604750	1	00087870023 3/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6604750	1	00055910111 23/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6604810	1	00087870023 3/5	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6604810	1	00055910111 23/5	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6605320	1	00139420218 13/5	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6605430	1	00087870023 3/5	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6605430	1	00055910111 23/5	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6605460	1	00087870023 3/5	659.68	0.00	659.68
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6605460	1	00055910111 23/5	659.68	0.00	659.68
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6607110	1	00087870023 3/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6607110	1	00055910016 23/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6607110	1	00055910111 23/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6607390	1	00055910111 23/5	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6607610	1	00087870023 3/5	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6607640	1	00087870023 3/5	4,146.56	0.00	4,146.56
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6608650	1	00087870023 3/5	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6608650	1	00055910111 23/5	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6608660	1	00055910111 23/5	1,696.32	0.00	1,696.32

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6608670	1	00087870023 3/5	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6608760	1	00087870023 3/5	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6608760	1	00055910111 23/5	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6609020	1	00087870023 3/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6609020	1	00055910111 23/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6609040	1	00087870023 3/5	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6609380	1	00087870023 3/5	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6610350	1	00087870023 3/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6610350	1	00055910111 23/5	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6610400	1	00087870023 3/5	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6610400	1	00055910111 23/5	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6610700	1	00087870023 3/5	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6610700	1	00055910111 23/5	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6611800	1	00139420218 13/5	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6630250	1	00055910111 23/5	6,031.36	0.00	6,031.36
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6652300	1	00087870023 3/5	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6667080	1	00087870023 3/5	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6680110	1	00194820112 8/5	25,444.80	0.00	25,444.80
073-ASOC.DEL PERS.SUP.DE	0003-004852	01/05/2024	6699130	1	00055910111 23/5	6,973.76	0.00	6,973.76
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	FAGNANI MARIA 271579 28/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	FAGNANI MARIA 271579 06/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	FAGNANI MARIA 271579 17/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	KALF ADRIAN 316654 7/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	CAVANA MARIO 412343 14/4	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	PORTILLO HECTOR 340276 14/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	COZZO ANGEL 3899408 15/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	GONZALEZ ELENA 412344 17/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	GONZALEZ ELENA 412344 27/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	RIMILI SABRINA 286140 23/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	RIOS ROSA 358882 28/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	LUNA EXALTACION 235264 28/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600010	1	LUNA EXALTACION 235264 30/5	9,000.00	0.00	9,000.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600350	1	GONZALEZ ELENA 412344 17/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6600350	1	GONZALEZ ELENA 412344 27/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601040	1	COZZO ANGEL 3899408 15/5	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601050	1	GONZALEZ ELENA 412344 17/5	4,858.00	0.00	4,858.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601050	1	GONZALEZ ELENA 412344 27/5	4,858.00	0.00	4,858.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601710	1	FAGNANI MARIA 271579 06/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601710	1	FAGNANI MARIA 271579 28/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601710	1	FAGNANI MARIA 271579 17/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601710	1	CAVANA MARIO 412343 14/4	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601710	1	LUNA EXALTACION 235264 30/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601740	1	COZZO ANGEL 3899408 15/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601740	1	RIMILI SABRINA 286140 23/5	1,041.00	0.00	1,041.00

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601740	1	LUNA EXALTACION 235264 30/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601760	1	GONZALEZ ELENA 412344 17/5	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601760	1	GONZALEZ ELENA 412344 27/5	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601920	1	COZZO ANGEL 3899408 15/5	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6601920	1	LUNA EXALTACION 235264 30/5	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6602970	1	PORTILLO HECTOR 340276 14/5	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6602970	1	LUNA EXALTACION 235264 30/5	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6603430	1	FAGNANI MARIA 271579 17/5	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6603520	1	PORTILLO HECTOR 340276 14/5	7,634.00	0.00	7,634.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6603620	1	LUNA EXALTACION 235264 30/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604120	1	COZZO ANGEL 3899408 15/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604120	1	RIMILI SABRINA 286140 23/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604120	1	RIOS ROSA 358882 28/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604120	1	LUNA EXALTACION 235264 30/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604750	1	FAGNANI MARIA 271579 06/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604750	1	FAGNANI MARIA 271579 17/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604750	1	CAVANA MARIO 412343 14/4	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604750	1	COZZO ANGEL 3899408 15/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604750	1	LUNA EXALTACION 235264 30/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604810	1	FAGNANI MARIA 271579 17/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604810	1	COZZO ANGEL 3899408 15/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6604810	1	LUNA EXALTACION 235264 30/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6605320	1	GONZALEZ ELENA 412344 17/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6605320	1	GONZALEZ ELENA 412344 27/5	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6605430	1	RIMILI SABRINA 286140 23/5	7,634.00	0.00	7,634.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6605460	1	LUNA EXALTACION 235264 30/5	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6606530	1	LUNA EXALTACION 235264 30/5	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6607110	1	GONZALEZ ELENA 412344 17/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6607110	1	GONZALEZ ELENA 412344 27/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6607110	1	RIMILI SABRINA 286140 23/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6607610	1	PORTILLO HECTOR 340276 14/5	3,470.00	0.00	3,470.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6607640	1	PORTILLO HECTOR 340276 14/5	15,268.00	0.00	15,268.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6607640	1	LUNA EXALTACION 235264 30/5	15,268.00	0.00	15,268.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6607710	1	KALF ADRIAN 316654 7/5	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608350	1	PORTILLO HECTOR 340276 14/5	16,656.00	0.00	16,656.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608650	1	PORTILLO HECTOR 340276 14/5	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608650	1	RIMILI SABRINA 286140 23/5	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608650	1	LUNA EXALTACION 235264 30/5	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608670	1	PORTILLO HECTOR 340276 14/5	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608670	1	RIMILI SABRINA 286140 23/5	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608760	1	COZZO ANGEL 3899408 15/5	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608760	1	RIMILI SABRINA 286140 23/5	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6608760	1	LUNA EXALTACION 235264 30/5	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6609020	1	COZZO ANGEL 3899408 15/5	1,041.00	0.00	1,041.00

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082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6609020	1	LUNA EXALTACION 235264 30/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6609040	1	RIMILI SABRINA 286140 23/5	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6609110	1	LUNA EXALTACION 235264 28/5	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6609380	1	PORTILLO HECTOR 340276 14/5	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6610350	1	COZZO ANGEL 3899408 15/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6610350	1	RIMILI SABRINA 286140 23/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6610350	1	LUNA EXALTACION 235264 30/5	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6610400	1	RIMILI SABRINA 286140 23/5	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6610400	1	LUNA EXALTACION 235264 30/5	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6610700	1	COZZO ANGEL 3899408 15/5	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6610700	1	RIOS ROSA 358882 28/5	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6610700	1	LUNA EXALTACION 235264 30/5	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6667080	1	RIMILI SABRINA 286140 23/5	9,369.00	0.00	9,369.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6667130	1	COZZO ANGEL 3899408 15/5	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	6699130	1	PORTILLO HECTOR 340276 14/5	25,678.00	0.00	25,678.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	NETTO LUCIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	GONZALEZ VALERIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	FERRARI THEO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	SIMOUR VALENTINO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	LURBE SANTIAGO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	KAHL FLAVIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	ROBLES MARISOL	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	ROBLES MARISOL	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	SOTELO MILAGROS	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	MILAZZO FEDERICO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	SEGOVIA JIMENA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	PYPTYK EMILIANO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	SANABRIA ELIANA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	TRIPODI EDGARDO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	GODOY ANGELA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	BENEDETTI MARIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	DELGADO MONICA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	GALEANO LUCIO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	LOMBARDO CATALINA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600010	1	ROMERO BENICIO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004858	01/05/2024	6600350	1	GONZALEZ VALERIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6600350	1	FERRARI THEO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6600350	1	LURBE SANTIAGO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6600350	1	GALEANO LUCIO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6600350	1	LOMBARDO CATALINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6600630	1	ROBLES MARISOL	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6600630	1	SANABRIA ELIANA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6601050	1	LURBE SANTIAGO	3,213.63	0.00	3,213.63
094-OSMATA	0003-004858	01/05/2024	6601050	1	GALEANO LUCIO	3,213.63	0.00	3,213.63

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094-OSMATA	0003-004858	01/05/2024	6601330	1	GONZALEZ VALERIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601330	1	SIMOUR VALENTINO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601330	1	KAHL FLAVIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601330	1	ROBLES MARISOL	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601330	1	MILAZZO FEDERICO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601330	1	BENEDETTI MARIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601710	1	GONZALEZ VALERIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6601710	1	ROBLES MARISOL	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6601710	1	SANABRIA ELIANA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6601710	1	BENEDETTI MARIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6601740	1	GONZALEZ VALERIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601740	1	SIMOUR VALENTINO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601740	1	KAHL FLAVIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601740	1	ROBLES MARISOL	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601740	1	SOTELO MILAGROS	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601740	1	TRIPODI EDGARDO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601740	1	BENEDETTI MARIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6601760	1	GONZALEZ VALERIA	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601760	1	FERRARI THEO	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601760	1	LOMBARDO CATALINA	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601890	1	SOTELO MILAGROS	4,590.90	0.00	4,590.90
094-OSMATA	0003-004858	01/05/2024	6601920	1	SIMOUR VALENTINO	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601920	1	KAHL FLAVIA	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601920	1	SOTELO MILAGROS	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601920	1	SANABRIA ELIANA	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601920	1	TRIPODI EDGARDO	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601920	1	BENEDETTI MARIA	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6601920	1	DELGADO MONICA	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6602420	1	SANABRIA ELIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6602620	1	SOTELO MILAGROS	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6602970	1	TRIPODI EDGARDO	459.09	0.00	459.09
094-OSMATA	0003-004858	01/05/2024	6602970	1	DELGADO MONICA	459.09	0.00	459.09
094-OSMATA	0003-004858	01/05/2024	6603000	1	SOTELO MILAGROS	4,590.90	0.00	4,590.90
094-OSMATA	0003-004858	01/05/2024	6603090	1	NETTO LUCIA	2,295.45	0.00	2,295.45
094-OSMATA	0003-004858	01/05/2024	6603090	1	LURBE SANTIAGO	2,295.45	0.00	2,295.45
094-OSMATA	0003-004858	01/05/2024	6603430	1	SIMOUR VALENTINO	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6603430	1	TRIPODI EDGARDO	918.18	0.00	918.18
094-OSMATA	0003-004858	01/05/2024	6603520	1	TRIPODI EDGARDO	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6603620	1	SIMOUR VALENTINO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6603620	1	ROBLES MARISOL	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6603620	1	MILAZZO FEDERICO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6603620	1	BENEDETTI MARIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6603700	1	SOTELO MILAGROS	4,590.90	0.00	4,590.90
094-OSMATA	0003-004858	01/05/2024	6604120	1	GONZALEZ VALERIA	688.63	0.00	688.63

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094-OSMATA	0003-004858	01/05/2024	6604120	1	SIMOUR VALENTINO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	KAHL FLAVIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	ROBLES MARISOL	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	SOTELO MILAGROS	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	MILAZZO FEDERICO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	SEGOVIA JIMENA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	PYPTYK EMILIANO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	SANABRIA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	TRIPODI EDGARDO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	BENEDETTI MARIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604120	1	DELGADO MONICA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6604130	1	PYPTYK EMILIANO	2,065.90	0.00	2,065.90
094-OSMATA	0003-004858	01/05/2024	6604330	1	SANABRIA ELIANA	2,295.45	0.00	2,295.45
094-OSMATA	0003-004858	01/05/2024	6604750	1	GONZALEZ VALERIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	SIMOUR VALENTINO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	KAHL FLAVIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	ROBLES MARISOL	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	SOTELO MILAGROS	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	MILAZZO FEDERICO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	SANABRIA ELIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	TRIPODI EDGARDO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	BENEDETTI MARIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604750	1	DELGADO MONICA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6604810	1	GONZALEZ VALERIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	SIMOUR VALENTINO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	KAHL FLAVIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	ROBLES MARISOL	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	SOTELO MILAGROS	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	MILAZZO FEDERICO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	SANABRIA ELIANA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	TRIPODI EDGARDO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	BENEDETTI MARIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6604810	1	DELGADO MONICA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6605320	1	NETTO LUCIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6605320	1	LOMBARDO CATALINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6605320	1	LOMBARDO CATALINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6605430	1	SIMOUR VALENTINO	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6605430	1	SOTELO MILAGROS	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6605430	1	MILAZZO FEDERICO	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6605430	1	SEGOVIA JIMENA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6605430	1	TRIPODI EDGARDO	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6605460	1	KAHL FLAVIA	1,606.81	0.00	1,606.81
094-OSMATA	0003-004858	01/05/2024	6605460	1	SOTELO MILAGROS	1,606.81	0.00	1,606.81
094-OSMATA	0003-004858	01/05/2024	6605460	1	TRIPODI EDGARDO	1,606.81	0.00	1,606.81

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094-OSMATA	0003-004858	01/05/2024	6605460	1	DELGADO MONICA	1,606.81	0.00	1,606.81
094-OSMATA	0003-004858	01/05/2024	6606120	1	SOTELO MILAGROS	4,590.90	0.00	4,590.90
094-OSMATA	0003-004858	01/05/2024	6606530	1	SIMOUR VALENTINO	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6607110	1	GONZALEZ VALERIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	FERRARI THEO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	SIMOUR VALENTINO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	KAHL FLAVIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	ROBLES MARISOL	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	MILAZZO FEDERICO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	SANABRIA ELIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	TRIPODI EDGARDO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	BENEDETTI MARIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607110	1	DELGADO MONICA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6607360	1	ROMERO BENICIO	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6607460	1	GONZALEZ VALERIA	459.09	0.00	459.09
094-OSMATA	0003-004858	01/05/2024	6607460	1	ROBLES MARISOL	459.09	0.00	459.09
094-OSMATA	0003-004858	01/05/2024	6607460	1	SOTELO MILAGROS	459.09	0.00	459.09
094-OSMATA	0003-004858	01/05/2024	6607460	1	SANABRIA ELIANA	459.09	0.00	459.09
094-OSMATA	0003-004858	01/05/2024	6607460	1	TRIPODI EDGARDO	459.09	0.00	459.09
094-OSMATA	0003-004858	01/05/2024	6607580	1	SOTELO MILAGROS	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6607590	1	SOTELO MILAGROS	4,590.90	0.00	4,590.90
094-OSMATA	0003-004858	01/05/2024	6607590	1	BENEDETTI MARIA	4,590.90	0.00	4,590.90
094-OSMATA	0003-004858	01/05/2024	6608370	1	TRIPODI EDGARDO	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608630	1	SOTELO MILAGROS	5,049.99	0.00	5,049.99
094-OSMATA	0003-004858	01/05/2024	6608650	1	GONZALEZ VALERIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	SIMOUR VALENTINO	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	KAHL FLAVIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	ROBLES MARISOL	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	SOTELO MILAGROS	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	SANABRIA ELIANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	TRIPODI EDGARDO	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	GODOY ANGELA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	BENEDETTI MARIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608650	1	DELGADO MONICA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608670	1	GONZALEZ VALERIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608670	1	SIMOUR VALENTINO	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608670	1	KAHL FLAVIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608670	1	ROBLES MARISOL	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608670	1	SOTELO MILAGROS	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608670	1	SANABRIA ELIANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608670	1	BENEDETTI MARIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608670	1	DELGADO MONICA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6608750	1	TRIPODI EDGARDO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004858	01/05/2024	6608760	1	GONZALEZ VALERIA	1,147.72	0.00	1,147.72

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004858	01/05/2024	6608760	1	SIMOUR VALENTINO	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608760	1	KAHL FLAVIA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608760	1	ROBLES MARISOL	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608760	1	SOTELO MILAGROS	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608760	1	MILAZZO FEDERICO	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608760	1	TRIPODI EDGARDO	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608760	1	TRIPODI EDGARDO	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608760	1	BENEDETTI MARIA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608760	1	DELGADO MONICA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004858	01/05/2024	6608780	1	SIMOUR VALENTINO	4,131.81	0.00	4,131.81
094-OSMATA	0003-004858	01/05/2024	6609020	1	GONZALEZ VALERIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	SIMOUR VALENTINO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	KAHL FLAVIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	ROBLES MARISOL	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	SOTELO MILAGROS	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	MILAZZO FEDERICO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	SANABRIA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	TRIPODI EDGARDO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	BENEDETTI MARIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609020	1	DELGADO MONICA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609040	1	GONZALEZ VALERIA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609040	1	ROBLES MARISOL	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609040	1	SOTELO MILAGROS	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609040	1	MILAZZO FEDERICO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609040	1	SANABRIA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609040	1	TRIPODI EDGARDO	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609040	1	DELGADO MONICA	688.63	0.00	688.63
094-OSMATA	0003-004858	01/05/2024	6609110	1	GONZALEZ VALERIA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6609110	1	FERRARI THEO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6609110	1	LOMBARDO CATALINA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6609310	1	LOMBARDO CATALINA	7,345.44	0.00	7,345.44
094-OSMATA	0003-004858	01/05/2024	6609330	1	SANABRIA ELIANA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6609380	1	TRIPODI EDGARDO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6610350	1	GONZALEZ VALERIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6610350	1	SIMOUR VALENTINO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6610350	1	KAHL FLAVIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6610350	1	ROBLES MARISOL	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6610350	1	SOTELO MILAGROS	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6610350	1	TRIPODI EDGARDO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6610350	1	BENEDETTI MARIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6610350	1	DELGADO MONICA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004858	01/05/2024	6610400	1	GONZALEZ VALERIA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6610400	1	SIMOUR VALENTINO	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6610400	1	KAHL FLAVIA	1,836.36	0.00	1,836.36

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004858	01/05/2024	6610400	1	ROBLES MARISOL	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6610400	1	SOTELO MILAGROS	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6610400	1	TRIPODI EDGARDO	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6610400	1	BENEDETTI MARIA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6610400	1	DELGADO MONICA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004858	01/05/2024	6610700	1	SEGOVIA JIMENA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6610700	1	PYPTYK EMILIANO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6610700	1	TRIPODI EDGARDO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6610860	1	SANABRIA ELIANA	5,509.08	0.00	5,509.08
094-OSMATA	0003-004858	01/05/2024	6611800	1	LURBE SANTIAGO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6611800	1	GALEANO LUCIO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6636400	1	LOMBARDO CATALINA	9,181.80	0.00	9,181.80
094-OSMATA	0003-004858	01/05/2024	6652300	1	MILAZZO FEDERICO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6652300	1	TRIPODI EDGARDO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6652300	1	DELGADO MONICA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6656320	1	SOTELO MILAGROS	10,099.98	0.00	10,099.98
094-OSMATA	0003-004858	01/05/2024	6671870	1	PYPTYK EMILIANO	9,181.80	0.00	9,181.80
094-OSMATA	0003-004858	01/05/2024	6677000	1	LOMBARDO CATALINA	11,477.25	0.00	11,477.25
094-OSMATA	0003-004858	01/05/2024	6685800	1	SOTELO MILAGROS	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6686230	1	DELGADO MONICA	5,509.08	0.00	5,509.08
094-OSMATA	0003-004858	01/05/2024	6693750	1	SOTELO MILAGROS	6,886.35	0.00	6,886.35
094-OSMATA	0003-004858	01/05/2024	6695710	1	SANABRIA ELIANA	4,590.90	0.00	4,590.90
094-OSMATA	0003-004858	01/05/2024	6695800	1	SANABRIA ELIANA	6,427.26	0.00	6,427.26
Total						1,090,804.23	180,000.00	1,270,804.23