



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 073/ASOC.DEL PERS.SU | 004970 | 07/24 | 212,700.32 | | 212,700.32 |
| 082/HOSPITAL ITALIAN | 000949 | 09/24 | 370,436.50 | 144,000.00 | 514,436.50 |
| 094/OSMATA | 005042 | 09/24 | 862,461.96 | 252,000.00 | 1,114,461.96 |
| 149/FUND.SERV.SOC.TE | 004972 | 07/24 | 50,229.92 | 12,000.00 | 62,229.92 |
| A) Total Facturas | --- | --- | 1,495,828.70 | 408,000.00 | 1,903,828.70 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 004970 | 08/24 D | -5,284.89 | | * 1 -5,284.89 |
| C) Total Débitos | --- | --- | -5,284.89 | 0.00 | -5,284.89 |
| Total Facturado | --- | --- | 1,490,543.81 | 408,000.00 | 1,898,543.81 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 13,289.81 | |
| RET.GASTOS ADMINISTRAT. | | | | 94,927.19 | |
| LEY BANCARIA 25413 | | | | 42,866.86 | |
| DSI | | | | 4,000.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 0.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 157,083.86 | 0.00 |

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

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

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

* 1 DIF DE ARANCEL

Neto a Pagar 1,741,459.95

Son \$ un millon setecientos cuarenta y un mil cuatrocientos cincuenta y nueve con 95/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098109

| AGENTE DE RETENCION | NUMERO | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
| | 014-90-0001-1 30-65576850-1 | ASOC. PROF. DE LA SALUD C | | 00111192 | 29/11/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 13,289.81 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
| | 27-12284565-1 | 27-12284565-1 | QUINODOZ ALICIA |

| DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
|-----------|-------------------|-------------------|
| PASO 529 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

29/11/2024

FECHA ASOC. DE PRÓF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6600010 | 1 | 00240790116 11/7/24 | 12,000.00 | 0.00 | 12,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6600010 | 1 | 00075090011 19/7/24 | 12,000.00 | 0.00 | 12,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6600010 | 1 | 00157580119 19/7/24 | 12,000.00 | 0.00 | 12,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6600010 | 1 | 00417130118 24/7/24 | 12,000.00 | 0.00 | 12,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6600010 | 1 | 00163590119 26/7/24 | 12,000.00 | 0.00 | 12,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6600010 | 1 | 00414140018 29/7/24 | 12,000.00 | 0.00 | 12,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6600460 | 1 | 00157580119 19/7/24 | 1,884.80 | 0.00 | 1,884.80 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6600460 | 1 | 00414140018 29/7/24 | 1,884.80 | 0.00 | 1,884.80 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601330 | 1 | 00075090011 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601330 | 1 | 00157580119 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601740 | 1 | 00075090011 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601740 | 1 | 00157580119 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601740 | 1 | 00417130118 24/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601740 | 1 | 00414140018 29/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601900 | 1 | 00417130118 24/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601910 | 1 | 00417130118 24/7/24 | 376.96 | 0.00 | 376.96 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601920 | 1 | 00157580119 19/7/24 | 376.96 | 0.00 | 376.96 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6601920 | 1 | 00417130118 24/7/24 | 376.96 | 0.00 | 376.96 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6602970 | 1 | 00417130118 24/7/24 | 188.48 | 0.00 | 188.48 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6603430 | 1 | 00240790116 11/7/24 | 376.96 | 0.00 | 376.96 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6603520 | 1 | 00157580119 19/7/24 | 2,073.28 | 0.00 | 2,073.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6603620 | 1 | 00157580119 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604120 | 1 | 00240790116 11/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604120 | 1 | 00075090011 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604120 | 1 | 00157580119 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604120 | 1 | 00417130118 24/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604120 | 1 | 00414140018 29/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604200 | 1 | 00417130118 24/7/24 | 471.20 | 0.00 | 471.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604750 | 1 | 00240790116 11/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604750 | 1 | 00075090011 19/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604750 | 1 | 00157580119 19/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604750 | 1 | 00417130118 24/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604810 | 1 | 00240790116 11/7/24 | 1,130.88 | 0.00 | 1,130.88 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604810 | 1 | 00075090011 19/7/24 | 1,130.88 | 0.00 | 1,130.88 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604810 | 1 | 00157580119 19/7/24 | 1,130.88 | 0.00 | 1,130.88 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604810 | 1 | 00417130118 24/7/24 | 1,130.88 | 0.00 | 1,130.88 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6604810 | 1 | 00414140018 29/7/24 | 1,130.88 | 0.00 | 1,130.88 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6605370 | 1 | 00163590119 26/7/24 | 942.40 | 0.00 | 942.40 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6605390 | 1 | 00163590119 26/7/24 | 1,884.80 | 0.00 | 1,884.80 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6605430 | 1 | 00157580119 19/7/24 | 2,073.28 | 0.00 | 2,073.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6605430 | 1 | 00417130118 24/7/24 | 2,073.28 | 0.00 | 2,073.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6605460 | 1 | 00157580119 19/7/24 | 659.68 | 0.00 | 659.68 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6606530 | 1 | 00157580119 19/7/24 | 471.20 | 0.00 | 471.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6607110 | 1 | 00075090011 19/7/24 | 565.44 | 0.00 | 565.44 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6607110 | 1 | 00417130118 24/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6607390 | 1 | 00157580119 19/7/24 | 2,544.48 | 0.00 | 2,544.48 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6607460 | 1 | 00075090011 19/7/24 | 188.48 | 0.00 | 188.48 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6607460 | 1 | 00417130118 24/7/24 | 188.48 | 0.00 | 188.48 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608650 | 1 | 00075090011 19/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608650 | 1 | 00157580119 19/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608650 | 1 | 00417130118 24/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608650 | 1 | 00414140018 29/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608660 | 1 | 00414140018 29/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608670 | 1 | 00157580119 19/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608670 | 1 | 00417130118 24/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608670 | 1 | 00414140018 29/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608760 | 1 | 00075090011 19/7/24 | 471.20 | 0.00 | 471.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608760 | 1 | 00157580119 19/7/24 | 471.20 | 0.00 | 471.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608760 | 1 | 00417130118 24/7/24 | 471.20 | 0.00 | 471.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6608760 | 1 | 00414140018 29/7/24 | 471.20 | 0.00 | 471.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609020 | 1 | 00075090011 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609020 | 1 | 00157580119 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609020 | 1 | 00417130118 24/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609040 | 1 | 00075090011 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609040 | 1 | 00157580119 19/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609040 | 1 | 00417130118 24/7/24 | 282.72 | 0.00 | 282.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609380 | 1 | 00240790116 11/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609380 | 1 | 00157580119 19/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609380 | 1 | 00417130118 24/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6609820 | 1 | 00240790116 11/7/24 | 3,769.60 | 0.00 | 3,769.60 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610350 | 1 | 00075090011 19/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610350 | 1 | 00157580119 19/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610350 | 1 | 00417130118 24/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610350 | 1 | 00414140018 29/7/24 | 565.44 | 0.00 | 565.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610400 | 1 | 00075090011 19/7/24 | 753.92 | 0.00 | 753.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610400 | 1 | 00157580119 19/7/24 | 753.92 | 0.00 | 753.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610400 | 1 | 00417130118 24/7/24 | 753.92 | 0.00 | 753.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610400 | 1 | 00414140018 29/7/24 | 753.92 | 0.00 | 753.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610700 | 1 | 00157580119 19/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610700 | 1 | 00417130118 24/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6610700 | 1 | 00414140018 29/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6611300 | 1 | 00417130118 24/7/24 | 2,356.00 | 0.00 | 2,356.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6627340 | 1 | 00414140018 29/7/24 | 6,785.28 | 0.00 | 6,785.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6652300 | 1 | 00240790116 11/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6652300 | 1 | 00417130118 24/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6655830 | 1 | 00163590119 26/7/24 | 4,523.52 | 0.00 | 4,523.52 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6664520 | 1 | 00417130118 24/7/24 | 5,654.40 | 0.00 | 5,654.40 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6683150 | 1 | 00157580119 19/7/24 | 2,261.76 | 0.00 | 2,261.76 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|-------------|------------|---------|------|--------------------------------|------------|-----------|-----------|
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6683150 | 1 | 00414140018 29/7/24 | 2,261.76 | 0.00 | 2,261.76 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6690160 | 1 | 00240790116 11/7/24 | 3,769.60 | 0.00 | 3,769.60 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6696220 | 1 | 00163590119 26/7/24 | 4,335.04 | 0.00 | 4,335.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6699130 | 1 | 00240790116 11/7/24 | 6,973.76 | 0.00 | 6,973.76 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6699130 | 1 | 00075090011 19/7/24 | 6,973.76 | 0.00 | 6,973.76 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6699130 | 1 | 00157580119 19/7/24 | 6,973.76 | 0.00 | 6,973.76 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004970 | 01/07/2024 | 6699130 | 1 | 00417130118 24/7/24 | 6,973.76 | 0.00 | 6,973.76 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | CARPANO ROBERTO 282361 01/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | CAVANA MARIO 412343 07/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | FAGNANI MARIA 2715791 30/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | FAGNANI MARIA 2715795 02/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | GONZALEZ ELENA 412344 06/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | MUÑOZ LUIS 3697612 01/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | RIOS ROSA 358882 05/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | SCHARTON DELIA 215498 30/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600010 | 1 | ZAPATA NERICA 3044559 06/8/24 | 0.00 | 12,000.00 | 12,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600220 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 3,052.00 | 0.00 | 3,052.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600350 | 1 | GONZALEZ ELENA 412344 06/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6600350 | 1 | RIOS ROSA 358882 05/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601050 | 1 | GONZALEZ ELENA 412344 06/8/24 | 5,341.00 | 0.00 | 5,341.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601050 | 1 | RIOS ROSA 358882 05/8/24 | 5,341.00 | 0.00 | 5,341.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601330 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601330 | 1 | ZAPATA NERICA 3044559 06/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601340 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 3,052.00 | 0.00 | 3,052.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601360 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601710 | 1 | CARPANO ROBERTO 282361 01/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601710 | 1 | CAVANA MARIO 412343 07/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601710 | 1 | FAGNANI MARIA 2715791 30/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601710 | 1 | FAGNANI MARIA 2715795 02/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601710 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601740 | 1 | SCHARTON DELIA 215498 30/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601740 | 1 | ZAPATA NERICA 3044559 06/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601760 | 1 | GONZALEZ ELENA 412344 06/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601760 | 1 | RIOS ROSA 358882 05/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601900 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601910 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601910 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601920 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601920 | 1 | SCHARTON DELIA 215498 30/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601920 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601920 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,526.00 | 0.00 | 1,526.00 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-----------------------|-------------|------------|---------|------|--------------------------------|------------|--------|-----------|
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6601920 | 1 | ZAPATA NERICA 3044559 06/8/24 | 1,526.00 | 0.00 | 1,526.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6602970 | 1 | SCHARTON DELIA 215498 30/8/24 | 763.00 | 0.00 | 763.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6602970 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 763.00 | 0.00 | 763.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6602970 | 1 | ZAPATA NERICA 3044559 06/8/24 | 763.00 | 0.00 | 763.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6603570 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6603620 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6603620 | 1 | ZAPATA NERICA 3044559 06/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6603630 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604120 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604120 | 1 | CARPANO ROBERTO 282361 01/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604120 | 1 | SCHARTON DELIA 215498 30/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604120 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604120 | 1 | ZAPATA NERICA 3044559 06/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604200 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 1,907.50 | 0.00 | 1,907.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604750 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604750 | 1 | CARPANO ROBERTO 282361 01/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604750 | 1 | CAVANA MARIO 412343 07/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604750 | 1 | FAGNANI MARIA 2715791 30/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604750 | 1 | FAGNANI MARIA 2715795 02/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604750 | 1 | SCHARTON DELIA 215498 30/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604750 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604750 | 1 | ZAPATA NERICA 3044559 06/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604810 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604810 | 1 | CARPANO ROBERTO 282361 01/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604810 | 1 | SCHARTON DELIA 215498 30/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604810 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6604810 | 1 | ZAPATA NERICA 3044559 06/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6605320 | 1 | GONZALEZ ELENA 412344 06/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6605320 | 1 | RIOS ROSA 358882 05/8/24 | 4,578.00 | 0.00 | 4,578.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6605430 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 8,393.00 | 0.00 | 8,393.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6605460 | 1 | SCHARTON DELIA 215498 30/8/24 | 2,670.50 | 0.00 | 2,670.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6606530 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,907.50 | 0.00 | 1,907.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6606540 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 1,907.50 | 0.00 | 1,907.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6607020 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 7,630.00 | 0.00 | 7,630.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6607110 | 1 | GONZALEZ ELENA 412344 06/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6607110 | 1 | RIOS ROSA 358882 05/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6607110 | 1 | SCHARTON DELIA 215498 30/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6607110 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6607110 | 1 | ZAPATA NERICA 3044559 06/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6607390 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 10,300.50 | 0.00 | 10,300.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6607460 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 763.00 | 0.00 | 763.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6608630 | 1 | MUÑOZ LUIS 3697612 01/8/24 | 8,393.00 | 0.00 | 8,393.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6608650 | 1 | SCHARTON DELIA 215498 30/8/24 | 6,867.00 | 0.00 | 6,867.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6608760 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 1,907.50 | 0.00 | 1,907.50 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-----------------------|-------------|------------|---------|------|--------------------------------|------------|-----------|-----------|
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6608760 | 1 | SCHARTON DELIA 215498 30/8/24 | 1,907.50 | 0.00 | 1,907.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6608760 | 1 | ZAPATA NERICA 3044559 06/8/24 | 1,907.50 | 0.00 | 1,907.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6609020 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6609020 | 1 | CARPANO ROBERTO 282361 01/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6609020 | 1 | SCHARTON DELIA 215498 30/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6609020 | 1 | TERAMO CLAUDIO 379703 29/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6609020 | 1 | ZAPATA NERICA 3044559 06/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6609040 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6609040 | 1 | ZAPATA NERICA 3044559 06/8/24 | 1,144.50 | 0.00 | 1,144.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6610000 | 1 | MUÑOZ LUIS 3697612 01/8/24 | 13,734.00 | 0.00 | 13,734.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6610350 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6610350 | 1 | SCHARTON DELIA 215498 30/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6610350 | 1 | ZAPATA NERICA 3044559 06/8/24 | 2,289.00 | 0.00 | 2,289.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6610400 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 3,052.00 | 0.00 | 3,052.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6610400 | 1 | SCHARTON DELIA 215498 30/8/24 | 3,052.00 | 0.00 | 3,052.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6610700 | 1 | SCHARTON DELIA 215498 30/8/24 | 11,445.00 | 0.00 | 11,445.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6611300 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 9,537.50 | 0.00 | 9,537.50 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6628100 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 8,393.00 | 0.00 | 8,393.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6628110 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 8,393.00 | 0.00 | 8,393.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6630250 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 24,416.00 | 0.00 | 24,416.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6671870 | 1 | CADAVEIRA NANCY 392101 19/8/24 | 15,260.00 | 0.00 | 15,260.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6699130 | 1 | YAQUEMET GLADYS 326309 19/8/24 | 28,231.00 | 0.00 | 28,231.00 |
| 082-HOSPITAL ITALIANO | 0004-000949 | 01/09/2024 | 6699130 | 1 | ZAPATA NERICA 3044559 06/8/24 | 28,231.00 | 0.00 | 28,231.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | GONZALEZ VALERIA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | CAÑETE CARLOS | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | CAÑETE CINTIA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | PEREYRA FRANCISCO | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | OBISPO CARLA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | PAREDES MICAELA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | ACUÑA SOLANGE | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | NETTO NESTOR | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | LOMBARDO CATALINA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | CASTRONUEVO MARTINA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | ROJAS BRISA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | BARRETO YANINA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | ANTIVERO BETINA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | LAGUYAS JOAQUIN | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | ACUÑA SOLANGE | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | BIDEGAIN JORGE | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | TORRES FRANCISCO | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | MARTINEZ ALEJANDRA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | CANOSA CINTIA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | PAVON CAMILA | 0.00 | 12,000.00 | 12,000.00 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600010 | 1 | BORBA BENJAMIN | 0.00 | 12,000.00 | 12,000.00 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600150 | 1 | LAGUYAS JOAQUIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600150 | 1 | CANOSA CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600220 | 1 | CAÑETE CINTIA | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600350 | 1 | GONZALEZ VALERIA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600350 | 1 | OBISPO CARLA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600350 | 1 | ACUÑA SOLANGE | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600350 | 1 | ACUÑA SOLANGE | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600600 | 1 | ROJAS BRISA | 14,874.30 | 0.00 | 14,874.30 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600630 | 1 | BIDEGAIN JORGE | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6600630 | 1 | MARTINEZ ALEJANDRA | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601050 | 1 | ACUÑA SOLANGE | 3,470.67 | 0.00 | 3,470.67 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601330 | 1 | CAÑETE CARLOS | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601330 | 1 | CAÑETE CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601330 | 1 | CAÑETE CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601330 | 1 | PEREYRA FRANCISCO | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601330 | 1 | ROJAS BRISA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601330 | 1 | LAGUYAS JOAQUIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601330 | 1 | CANOSA CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601710 | 1 | CASTRONUEVO MARTINA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601710 | 1 | MARTINEZ ALEJANDRA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | CAÑETE CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | CAÑETE CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | PEREYRA FRANCISCO | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | OBISPO CARLA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | NETTO NESTOR | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | ROJAS BRISA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | ROJAS BRISA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | BARRETO YANINA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | LAGUYAS JOAQUIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | BIDEGAIN JORGE | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | TORRES FRANCISCO | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601740 | 1 | BORBA BENJAMIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601760 | 1 | GONZALEZ VALERIA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601760 | 1 | OBISPO CARLA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601760 | 1 | ACUÑA SOLANGE | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601900 | 1 | NETTO NESTOR | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601900 | 1 | NETTO NESTOR | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601910 | 1 | ACUÑA SOLANGE | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | CAÑETE CARLOS | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | CAÑETE CINTIA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | CAÑETE CINTIA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | PEREYRA FRANCISCO | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | OBISPO CARLA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | PAREDES MICAELA | 991.62 | 0.00 | 991.62 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | NETTO NESTOR | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | CASTRONUEVO MARTINA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | ROJAS BRISA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | BARRETO YANINA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | ANTIVERO BETINA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | LAGUYAS JOAQUIN | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | BIDEGAIN JORGE | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | TORRES FRANCISCO | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | CANOSA CINTIA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601920 | 1 | PAVON CAMILA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601930 | 1 | CAÑETE CINTIA | 2,479.05 | 0.00 | 2,479.05 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6601930 | 1 | CAÑETE CINTIA | 2,479.05 | 0.00 | 2,479.05 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6602970 | 1 | CAÑETE CINTIA | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6602970 | 1 | PEREYRA FRANCISCO | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6602970 | 1 | OBISPO CARLA | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6602970 | 1 | BIDEGAIN JORGE | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603430 | 1 | CAÑETE CINTIA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603430 | 1 | PAREDES MICAELA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603430 | 1 | LOMBARDO CATALINA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603430 | 1 | CASTRONUEVO MARTINA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603430 | 1 | CANOSA CINTIA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603520 | 1 | CAÑETE CARLOS | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603520 | 1 | CAÑETE CINTIA | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603520 | 1 | ROJAS BRISA | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603520 | 1 | ANTIVERO BETINA | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603520 | 1 | TORRES FRANCISCO | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603520 | 1 | CANOSA CINTIA | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603520 | 1 | LOMBARDO CATALINA | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603570 | 1 | OBISPO CARLA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603620 | 1 | PEREYRA FRANCISCO | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603620 | 1 | LAGUYAS JOAQUIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603660 | 1 | PEREYRA FRANCISCO | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6603710 | 1 | BIDEGAIN JORGE | 3,966.48 | 0.00 | 3,966.48 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | CAÑETE CARLOS | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | CAÑETE CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | PEREYRA FRANCISCO | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | PAREDES MICAELA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | NETTO NESTOR | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | CASTRONUEVO MARTINA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | ROJAS BRISA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | BARRETO YANINA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | LAGUYAS JOAQUIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | BIDEGAIN JORGE | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | TORRES FRANCISCO | 743.72 | 0.00 | 743.72 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | CANOSA CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | PAVON CAMILA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604120 | 1 | BORBA BENJAMIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604130 | 1 | OBISPO CARLA | 2,231.15 | 0.00 | 2,231.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604200 | 1 | CAÑETE CINTIA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604330 | 1 | CASTRONUEVO MARTINA | 2,479.05 | 0.00 | 2,479.05 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604330 | 1 | MARTINEZ ALEJANDRA | 2,479.05 | 0.00 | 2,479.05 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | CAÑETE CARLOS | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | CAÑETE CINTIA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | CAÑETE CINTIA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | PEREYRA FRANCISCO | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | OBISPO CARLA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | PAREDES MICAELA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | NETTO NESTOR | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | LOMBARDO CATALINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | CASTRONUEVO MARTINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | ROJAS BRISA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | BARRETO YANINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | ANTIVERO BETINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | LAGUYAS JOAQUIN | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | BIDEGAIN JORGE | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | TORRES FRANCISCO | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | MARTINEZ ALEJANDRA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | CANOSA CINTIA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | PAVON CAMILA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604750 | 1 | BORBA BENJAMIN | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | CAÑETE CARLOS | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | CAÑETE CINTIA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | CAÑETE CINTIA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | PEREYRA FRANCISCO | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | PAREDES MICAELA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | NETTO NESTOR | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | CASTRONUEVO MARTINA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | ROJAS BRISA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | LAGUYAS JOAQUIN | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | BIDEGAIN JORGE | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | TORRES FRANCISCO | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | CANOSA CINTIA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | PAVON CAMILA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6604810 | 1 | BORBA BENJAMIN | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605320 | 1 | GONZALEZ VALERIA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605370 | 1 | LAGUYAS JOAQUIN | 2,479.05 | 0.00 | 2,479.05 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605390 | 1 | CAÑETE CINTIA | 4,958.10 | 0.00 | 4,958.10 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605390 | 1 | PAREDES MICAELA | 4,958.10 | 0.00 | 4,958.10 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605390 | 1 | LAGUYAS JOAQUIN | 4,958.10 | 0.00 | 4,958.10 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605390 | 1 | PAVON CAMILA | 4,958.10 | 0.00 | 4,958.10 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605400 | 1 | LAGUYAS JOAQUIN | 2,479.05 | 0.00 | 2,479.05 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605410 | 1 | LAGUYAS JOAQUIN | 2,479.05 | 0.00 | 2,479.05 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605430 | 1 | CAÑETE CINTIA | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605430 | 1 | PEREYRA FRANCISCO | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605430 | 1 | BIDEGAIN JORGE | 5,453.91 | 0.00 | 5,453.91 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605460 | 1 | CAÑETE CARLOS | 1,735.34 | 0.00 | 1,735.34 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605460 | 1 | CAÑETE CINTIA | 1,735.34 | 0.00 | 1,735.34 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605460 | 1 | CAÑETE CINTIA | 1,735.34 | 0.00 | 1,735.34 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605460 | 1 | LAGUYAS JOAQUIN | 1,735.34 | 0.00 | 1,735.34 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605460 | 1 | BIDEGAIN JORGE | 1,735.34 | 0.00 | 1,735.34 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6605940 | 1 | LOMBARDO CATALINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6606530 | 1 | CAÑETE CINTIA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6606530 | 1 | ROJAS BRISA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6606530 | 1 | LAGUYAS JOAQUIN | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6606530 | 1 | CANOSA CINTIA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607020 | 1 | CAÑETE CINTIA | 4,958.10 | 0.00 | 4,958.10 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | GONZALEZ VALERIA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | CAÑETE CINTIA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | PEREYRA FRANCISCO | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | OBISPO CARLA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | ACUÑA SOLANGE | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | NETTO NESTOR | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | CASTRONUEVO MARTINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | ROJAS BRISA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | BARRETO YANINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | LAGUYAS JOAQUIN | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | BIDEGAIN JORGE | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607110 | 1 | TORRES FRANCISCO | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607460 | 1 | CAÑETE CINTIA | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607460 | 1 | LOMBARDO CATALINA | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607460 | 1 | ANTIVERO BETINA | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607460 | 1 | LAGUYAS JOAQUIN | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607460 | 1 | CANOSA CINTIA | 495.81 | 0.00 | 495.81 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607630 | 1 | LAGUYAS JOAQUIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6607640 | 1 | LOMBARDO CATALINA | 10,907.82 | 0.00 | 10,907.82 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608180 | 1 | LOMBARDO CATALINA | 991.62 | 0.00 | 991.62 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608370 | 1 | CAÑETE CARLOS | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608370 | 1 | LOMBARDO CATALINA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | CAÑETE CARLOS | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | CAÑETE CINTIA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | CAÑETE CINTIA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | PEREYRA FRANCISCO | 4,462.29 | 0.00 | 4,462.29 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | OBISPO CARLA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | PAREDES MICAELA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | NETTO NESTOR | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | CASTRONUEVO MARTINA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | ROJAS BRISA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | BARRETO YANINA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | LAGUYAS JOAQUIN | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | TORRES FRANCISCO | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | CANOSA CINTIA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608650 | 1 | PAVON CAMILA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608660 | 1 | NETTO NESTOR | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608660 | 1 | BARRETO YANINA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608660 | 1 | LAGUYAS JOAQUIN | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608660 | 1 | CANOSA CINTIA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | CAÑETE CARLOS | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | CAÑETE CINTIA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | CAÑETE CINTIA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | PEREYRA FRANCISCO | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | PAREDES MICAELA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | CASTRONUEVO MARTINA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | ROJAS BRISA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | TORRES FRANCISCO | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | CANOSA CINTIA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | PAVON CAMILA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608670 | 1 | CASTRONUEVO MARTINA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608730 | 1 | OBISPO CARLA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608740 | 1 | OBISPO CARLA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608750 | 1 | CAÑETE CARLOS | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608750 | 1 | LOMBARDO CATALINA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608750 | 1 | ANTIVERO BETINA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608750 | 1 | CANOSA CINTIA | 2,974.86 | 0.00 | 2,974.86 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | CAÑETE CARLOS | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | CAÑETE CINTIA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | CAÑETE CINTIA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | PEREYRA FRANCISCO | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | OBISPO CARLA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | ACUÑA SOLANGE | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | NETTO NESTOR | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | ROJAS BRISA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | BARRETO YANINA | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | ACUÑA SOLANGE | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | BIDEGAIN JORGE | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | TORRES FRANCISCO | 1,239.53 | 0.00 | 1,239.53 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608760 | 1 | BORBA BENJAMIN | 1,239.53 | 0.00 | 1,239.53 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608780 | 1 | CAÑETE CARLOS | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608780 | 1 | PEREYRA FRANCISCO | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608780 | 1 | BARRETO YANINA | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6608780 | 1 | LAGUYAS JOAQUIN | 4,462.29 | 0.00 | 4,462.29 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | CAÑETE CARLOS | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | CAÑETE CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | CAÑETE CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | PEREYRA FRANCISCO | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | OBISPO CARLA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | NETTO NESTOR | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | CASTRONUEVO MARTINA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | ROJAS BRISA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | ANTIVERO BETINA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | LAGUYAS JOAQUIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | BIDEGAIN JORGE | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | TORRES FRANCISCO | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | CANOSA CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | PAVON CAMILA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609020 | 1 | BORBA BENJAMIN | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | CAÑETE CARLOS | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | CAÑETE CINTIA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | PEREYRA FRANCISCO | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | OBISPO CARLA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | NETTO NESTOR | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | CASTRONUEVO MARTINA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | ROJAS BRISA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | BARRETO YANINA | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609040 | 1 | BIDEGAIN JORGE | 743.72 | 0.00 | 743.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609110 | 1 | GONZALEZ VALERIA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609110 | 1 | OBISPO CARLA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609110 | 1 | ACUÑA SOLANGE | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609110 | 1 | ACUÑA SOLANGE | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609330 | 1 | BIDEGAIN JORGE | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609330 | 1 | TORRES FRANCISCO | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609330 | 1 | MARTINEZ ALEJANDRA | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609380 | 1 | CAÑETE CARLOS | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609380 | 1 | CAÑETE CINTIA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609380 | 1 | CAÑETE CINTIA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609380 | 1 | PAREDES MICAELA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609380 | 1 | ROJAS BRISA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609380 | 1 | ANTIVERO BETINA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609380 | 1 | TORRES FRANCISCO | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6609380 | 1 | CANOSA CINTIA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610000 | 1 | NETTO NESTOR | 8,924.58 | 0.00 | 8,924.58 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | CAÑETE CARLOS | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | CAÑETE CINTIA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | PEREYRA FRANCISCO | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | OBISPO CARLA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | NETTO NESTOR | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | CASTRONUEVO MARTINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | ROJAS BRISA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | BARRETO YANINA | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | LAGUYAS JOAQUIN | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | BIDEGAIN JORGE | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610350 | 1 | TORRES FRANCISCO | 1,487.43 | 0.00 | 1,487.43 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | CAÑETE CARLOS | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | CAÑETE CINTIA | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | PEREYRA FRANCISCO | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | OBISPO CARLA | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | NETTO NESTOR | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | CASTRONUEVO MARTINA | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | ROJAS BRISA | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | BARRETO YANINA | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | LAGUYAS JOAQUIN | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | BIDEGAIN JORGE | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610400 | 1 | TORRES FRANCISCO | 1,983.24 | 0.00 | 1,983.24 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610700 | 1 | CAÑETE CINTIA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610700 | 1 | OBISPO CARLA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610700 | 1 | BIDEGAIN JORGE | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610800 | 1 | BIDEGAIN JORGE | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610860 | 1 | BIDEGAIN JORGE | 5,949.72 | 0.00 | 5,949.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610900 | 1 | BIDEGAIN JORGE | 9,916.20 | 0.00 | 9,916.20 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6610950 | 1 | BIDEGAIN JORGE | 9,916.20 | 0.00 | 9,916.20 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6611300 | 1 | CAÑETE CINTIA | 6,197.63 | 0.00 | 6,197.63 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6611300 | 1 | ACUÑA SOLANGE | 6,197.63 | 0.00 | 6,197.63 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6652300 | 1 | CAÑETE CARLOS | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6652300 | 1 | PAREDES MICAELA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6652300 | 1 | LOMBARDO CATALINA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6652300 | 1 | CANOSA CINTIA | 7,437.15 | 0.00 | 7,437.15 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6656660 | 1 | ROJAS BRISA | 12,395.25 | 0.00 | 12,395.25 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6659050 | 1 | BIDEGAIN JORGE | 8,924.58 | 0.00 | 8,924.58 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6660420 | 1 | BIDEGAIN JORGE | 9,420.39 | 0.00 | 9,420.39 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6660670 | 1 | BIDEGAIN JORGE | 9,420.39 | 0.00 | 9,420.39 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6667080 | 1 | CAÑETE CINTIA | 6,693.44 | 0.00 | 6,693.44 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6667080 | 1 | BIDEGAIN JORGE | 6,693.44 | 0.00 | 6,693.44 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6683150 | 1 | PAREDES MICAELA | 5,949.72 | 0.00 | 5,949.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6683150 | 1 | PAVON CAMILA | 5,949.72 | 0.00 | 5,949.72 |
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6696220 | 1 | LAGUYAS JOAQUIN | 11,403.63 | 0.00 | 11,403.63 |

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------|--------------|------------|--------------|
| 094-OSMATA | 0003-005042 | 01/09/2024 | 6698190 | 1 | BIDEGAIN JORGE | 8,428.77 | 0.00 | 8,428.77 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6600010 | 1 | 00097380026 18/7/24 | 0.00 | 12,000.00 | 12,000.00 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6600220 | 1 | 00097380026 18/7/24 | 753.92 | 0.00 | 753.92 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6601330 | 1 | 00097380026 18/7/24 | 282.72 | 0.00 | 282.72 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6601710 | 1 | 00097380026 18/7/24 | 1,130.88 | 0.00 | 1,130.88 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6601740 | 1 | 00097380026 18/7/24 | 282.72 | 0.00 | 282.72 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6601910 | 1 | 00097380026 18/7/24 | 376.96 | 0.00 | 376.96 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6601920 | 1 | 00097380026 18/7/24 | 376.96 | 0.00 | 376.96 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6601930 | 1 | 00097380026 18/7/24 | 942.40 | 0.00 | 942.40 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6602970 | 1 | 00097380026 18/7/24 | 188.48 | 0.00 | 188.48 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6603430 | 1 | 00097380026 18/7/24 | 376.96 | 0.00 | 376.96 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6603520 | 1 | 00097380026 18/7/24 | 2,073.28 | 0.00 | 2,073.28 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6604120 | 1 | 00097380026 18/7/24 | 282.72 | 0.00 | 282.72 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6604200 | 1 | 00097380026 18/7/24 | 471.20 | 0.00 | 471.20 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6604750 | 1 | 00097380026 18/7/24 | 565.44 | 0.00 | 565.44 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6604810 | 1 | 00097380026 18/7/24 | 1,130.88 | 0.00 | 1,130.88 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6605430 | 1 | 00097380026 18/7/24 | 2,073.28 | 0.00 | 2,073.28 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6605460 | 1 | 00097380026 18/7/24 | 659.68 | 0.00 | 659.68 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6606530 | 1 | 00097380026 18/7/24 | 471.20 | 0.00 | 471.20 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6607020 | 1 | 00097380026 18/7/24 | 1,884.80 | 0.00 | 1,884.80 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6607460 | 1 | 00097380026 18/7/24 | 188.48 | 0.00 | 188.48 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6607670 | 1 | 00097380026 18/7/24 | 282.72 | 0.00 | 282.72 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6608650 | 1 | 00097380026 18/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6608670 | 1 | 00097380026 18/7/24 | 1,696.32 | 0.00 | 1,696.32 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6608760 | 1 | 00097380026 18/7/24 | 471.20 | 0.00 | 471.20 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6609020 | 1 | 00097380026 18/7/24 | 282.72 | 0.00 | 282.72 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6609110 | 1 | 00097380026 18/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6609380 | 1 | 00097380026 18/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6610350 | 1 | 00097380026 18/7/24 | 565.44 | 0.00 | 565.44 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6610400 | 1 | 00097380026 18/7/24 | 753.92 | 0.00 | 753.92 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6610650 | 1 | 00097380026 18/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6610700 | 1 | 00097380026 18/7/24 | 2,827.20 | 0.00 | 2,827.20 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6611300 | 1 | 00097380026 18/7/24 | 2,356.00 | 0.00 | 2,356.00 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6627340 | 1 | 00097380026 18/7/24 | 6,785.28 | 0.00 | 6,785.28 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6667080 | 1 | 00097380026 18/7/24 | 2,544.48 | 0.00 | 2,544.48 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004972 | 01/07/2024 | 6699130 | 1 | 00097380026 18/7/24 | 6,973.76 | 0.00 | 6,973.76 |
| Total | | | | | | 1,495,828.70 | 408,000.00 | 1,903,828.70 |