



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :111641

Fecha:30/12/2024

Matrícula :003582/00

Hoja N° : 1

Prestador : **QUINODOZ ALICIA**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIAN	000727	10/23	120,865.00	42,000.00	162,865.00
082/HOSPITAL ITALIAN	000951	09/24	385,696.50	72,000.00	457,696.50
094/OSMATA	005088	09/24	802,716.87	276,000.00	1,078,716.87
A) Total Facturas	---	---	1,309,278.37	390,000.00	1,699,278.37
B) Total Créditos	---	---	0.00	0.00	0.00
082/HOSPITAL ITALIAN	000727	10/23 D	-2,248.09	-781.20	-3,029.29
094/OSMATA	005088	11/24 D	-1,890.00		* 1 -1,890.00
C) Total Débitos	---	---	-4,138.09	-781.20	-4,919.29
Total Facturado	---	---	1,305,140.28	389,218.80	1,694,359.08
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				84,717.95	
LEY BANCARIA 25413				39,939.43	
DSI				4,000.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				130,657.38	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 PTE. LOMBARDO CATALINA COSEGURO PLAN PMO

Neto a Pagar

1,563,701.70

Son \$ un millon quinientos sesenta y tres mil setecientos uno con 70/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	CUENCA GLADYS 238578 19/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	GARCIA MONICA 237471 01/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	CUENCA GLADYS 238578 04/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	KALF ADRIAN 316654 06/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	CAVABA NATALIA 540163 04/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	ZUCCOLO VALLI 3300670 12/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	FAGNANI M.271579 11/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	COSSINI AMILCA 380140 13/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	PEREZ JORGE 364827 14/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	CRAJEVICH ALBERTO 184073 23/08/	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	PEREZ JORGE 364827 15/08/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600010	1	GONZALEZ ELENA 412344 12/09/23	0.00	3,500.00	3,500.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6600630	1	CAVABA NATALIA 540163 04/09/23	2,530.00	0.00	2,530.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601330	1	CUENCA GLADYS 238578 04/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601330	1	PEREZ JORGE 364827 15/08/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601710	1	CAVABA NATALIA 540163 04/09/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601710	1	ZUCCOLO VALLI 3300670 12/09/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601710	1	FAGNANI M.271579 11/09/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601710	1	PEREZ JORGE 364827 15/08/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601740	1	GARCIA MONICA 237471 01/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601740	1	ZUCCOLO VALLI 3300670 12/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601740	1	PEREZ JORGE 364827 15/08/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601920	1	GARCIA MONICA 237471 01/09/23	460.00	0.00	460.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601920	1	CAVABA NATALIA 540163 04/09/23	460.00	0.00	460.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601920	1	ZUCCOLO VALLI 3300670 12/09/23	460.00	0.00	460.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601920	1	COSSINI AMILCA 380140 13/09/23	460.00	0.00	460.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601920	1	PEREZ JORGE 364827 15/08/23	460.00	0.00	460.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601920	1	GONZALEZ ELENA 412344 12/09/23	460.00	0.00	460.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601930	1	GARCIA MONICA 237471 01/09/23	1,150.00	0.00	1,150.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6601930	1	PEREZ JORGE 364827 15/08/23	1,150.00	0.00	1,150.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6602970	1	CUENCA GLADYS 238578 19/09/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6602970	1	PEREZ JORGE 364827 14/09/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6602970	1	PEREZ JORGE 364827 15/08/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6602970	1	GONZALEZ ELENA 412344 12/09/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6603430	1	CUENCA GLADYS 238578 19/09/23	460.00	0.00	460.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6603620	1	PEREZ JORGE 364827 15/08/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604120	1	GARCIA MONICA 237471 01/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604120	1	CUENCA GLADYS 238578 04/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604120	1	CAVABA NATALIA 540163 04/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604120	1	ZUCCOLO VALLI 3300670 12/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604120	1	COSSINI AMILCA 380140 13/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604120	1	CRAJEVICH ALBERTO 184073 23/08/	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604120	1	PEREZ JORGE 364827 15/08/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604120	1	GONZALEZ ELENA 412344 12/09/23	345.00	0.00	345.00

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	CUENCA GLADYS 238578 19/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	GARCIA MONICA 237471 01/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	CUENCA GLADYS 238578 04/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	CAVABA NATALIA 540163 04/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	ZUCCOLO VALLI 3300670 12/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	COSSINI AMILCA 380140 13/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	CRAJEVICH ALBERTO 184073 23/08/	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	PEREZ JORGE 364827 15/08/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604750	1	GONZALEZ ELENA 412344 12/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604810	1	GARCIA MONICA 237471 01/09/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604810	1	CUENCA GLADYS 238578 04/09/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604810	1	CAVABA NATALIA 540163 04/09/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604810	1	COSSINI AMILCA 380140 13/09/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6604810	1	PEREZ JORGE 364827 15/08/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605320	1	CUENCA GLADYS 238578 19/09/23	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605370	1	CRAJEVICH ALBERTO 184073 23/08/	1,150.00	0.00	1,150.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605390	1	CRAJEVICH ALBERTO 184073 23/08/	2,300.00	0.00	2,300.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605430	1	PEREZ JORGE 364827 15/08/23	2,530.00	0.00	2,530.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605460	1	GARCIA MONICA 237471 01/09/23	805.00	0.00	805.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605460	1	CUENCA GLADYS 238578 04/09/23	805.00	0.00	805.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605460	1	COSSINI AMILCA 380140 13/09/23	805.00	0.00	805.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605460	1	PEREZ JORGE 364827 15/08/23	805.00	0.00	805.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6605460	1	GONZALEZ ELENA 412344 12/09/23	805.00	0.00	805.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6606530	1	PEREZ JORGE 364827 15/08/23	575.00	0.00	575.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607110	1	CAVABA NATALIA 540163 04/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607110	1	PEREZ JORGE 364827 15/08/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607360	1	CRAJEVICH ALBERTO 184073 23/08/	920.00	0.00	920.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607460	1	CUENCA GLADYS 238578 19/09/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607460	1	ZUCCOLO VALLI 3300670 12/09/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607460	1	COSSINI AMILCA 380140 13/09/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607460	1	GONZALEZ ELENA 412344 12/09/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607640	1	CRAJEVICH ALBERTO 184073 23/08/	1,150.00	0.00	1,150.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6607670	1	PEREZ JORGE 364827 15/08/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608370	1	CUENCA GLADYS 238578 19/09/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608650	1	KALF ADRIAN 316654 06/09/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608650	1	CAVABA NATALIA 540163 04/09/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608650	1	COSSINI AMILCA 380140 13/09/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608650	1	PEREZ JORGE 364827 15/08/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608650	1	GONZALEZ ELENA 412344 12/09/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608670	1	KALF ADRIAN 316654 06/09/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608670	1	CAVABA NATALIA 540163 04/09/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608670	1	GONZALEZ ELENA 412344 12/09/23	2,070.00	0.00	2,070.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608760	1	GARCIA MONICA 237471 01/09/23	575.00	0.00	575.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608760	1	CAVABA NATALIA 540163 04/09/23	575.00	0.00	575.00

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608760	1	ZUCCOLO VALLI 3300670 12/09/23	575.00	0.00	575.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608760	1	PEREZ JORGE 364827 15/08/23	575.00	0.00	575.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6608760	1	GONZALEZ ELENA 412344 12/09/23	575.00	0.00	575.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609020	1	GARCIA MONICA 237471 01/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609020	1	CUENCA GLADYS 238578 04/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609020	1	CAVABA NATALIA 540163 04/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609020	1	ZUCCOLO VALLI 3300670 12/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609020	1	COSSINI AMILCA 380140 13/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609020	1	PEREZ JORGE 364827 15/08/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609040	1	CUENCA GLADYS 238578 04/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609040	1	CAVABA NATALIA 540163 04/09/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609040	1	PEREZ JORGE 364827 15/08/23	345.00	0.00	345.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609330	1	CAVABA NATALIA 540163 04/09/23	920.00	0.00	920.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6609380	1	CUENCA GLADYS 238578 19/09/23	3,450.00	0.00	3,450.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610000	1	PEREZ JORGE 364827 15/08/23	4,140.00	0.00	4,140.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610350	1	GARCIA MONICA 237471 01/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610350	1	CAVABA NATALIA 540163 04/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610350	1	ZUCCOLO VALLI 3300670 12/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610350	1	PEREZ JORGE 364827 15/08/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610350	1	GONZALEZ ELENA 412344 12/09/23	690.00	0.00	690.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610400	1	GARCIA MONICA 237471 01/09/23	920.00	0.00	920.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610400	1	CAVABA NATALIA 540163 04/09/23	920.00	0.00	920.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610400	1	PEREZ JORGE 364827 15/08/23	920.00	0.00	920.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610400	1	GONZALEZ ELENA 412344 12/09/23	920.00	0.00	920.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610700	1	GARCIA MONICA 237471 01/09/23	3,450.00	0.00	3,450.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610700	1	PEREZ JORGE 364827 15/08/23	3,450.00	0.00	3,450.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610700	1	PEREZ JORGE 364827 15/08/23	3,450.00	0.00	3,450.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610860	1	CAVABA NATALIA 540163 04/09/23	2,760.00	0.00	2,760.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6610900	1	CAVABA NATALIA 540163 04/09/23	4,600.00	0.00	4,600.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6611300	1	PEREZ JORGE 364827 15/08/23	2,875.00	0.00	2,875.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6652300	1	CUENCA GLADYS 238578 19/09/23	3,450.00	0.00	3,450.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6665890	1	CRAJEVICH ALBERTO 184073 23/08/	1,380.00	0.00	1,380.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6667080	1	PEREZ JORGE 364827 15/08/23	3,105.00	0.00	3,105.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6667130	1	GARCIA MONICA 237471 01/09/23	230.00	0.00	230.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	6686230	1	PEREZ JORGE 364827 14/09/23	2,760.00	0.00	2,760.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6600010	1	MOINE ERICA 78992 5/9	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6600010	1	RIOS MARIA 364399 17/9	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6600010	1	MIÑO VALENTINA 309827 18/9	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6600010	1	UGOLINI IRMA 389941 26/9	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6600010	1	SCHWINDT CELMA 2819969 26/9	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6600010	1	MIÑO CATALINA 425932 12/9	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601330	1	MIÑO VALENTINA 309827 18/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601330	1	UGOLINI IRMA 389941 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601330	1	SCHWINDT CELMA 2819969 26/9	1,144.50	0.00	1,144.50

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601340	1	UGOLINI IRMA 389941 26/9	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601740	1	RIOS MARIA 367399 17/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601740	1	MIÑO VALENTINA 309827 18/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601740	1	SCHWINDT CELMA 2819969 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601740	1	MIÑO CATALINA 425932 12/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601900	1	RIOS MARIA 364399 17/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601900	1	MIÑO CATALINA 425932 12/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601920	1	MOINE ERICA 78992 5/9	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601920	1	RIOS MARIA 364399 17/9	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601920	1	MIÑO VALENTINA 309827 18/9	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601920	1	UGOLINI IRMA 389941 26/9	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601920	1	SCHWINDT CELMA 2819969 26/9	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6601920	1	MIÑO CATALINA 425932 12/9	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6602970	1	MIÑO VALENTINA 309827 18/9	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6602970	1	SCHWINDT CELMA 2819969 26/9	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6603620	1	MIÑO VALENTINA 309827 18/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6603620	1	UGOLINI IRMA 389941 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6603620	1	SCHWINDT CELMA 2819969 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604120	1	MOINE ERICA 78992 5/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604120	1	RIOS MARIA 364399 17/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604120	1	MIÑO VALENTINA 309827 18/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604120	1	UGOLINI IRMA 389941 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604120	1	SCHWINDT CELMA 2819969 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604120	1	MIÑO CATALINA 425932 12/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604750	1	MOINE ERICA 78992 5/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604750	1	RIOS MARIA 364399 17/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604750	1	MIÑO VALENTINA 309827 18/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604750	1	UGOLINI IRMA 389941 26/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604750	1	SCHWINDT CELMA 2819969 26/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604750	1	MIÑO CATALINA 425932 12/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604810	1	MOINE ERICA 78992 5/9	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604810	1	RIOS MARIA 364399 17/9	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604810	1	MIÑO VALENTINA 309827 18/9	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604810	1	UGOLINI IRMA 389941 26/9	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604810	1	SCHWINDT CELMA 2819969 26/9	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6604810	1	MIÑO CATALINA 425932 12/9	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6605460	1	MIÑO VALENTINA 309827 18/9	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6605460	1	UGOLINI IRMA 389941 26/9	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6605460	1	SCHWINDT CELMA 2819969 26/9	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6606530	1	UGOLINI IRMA 389941 26/9	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6606530	1	SCHWINDT CELMA 2819969 26/9	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6607110	1	MIÑO VALENTINA 309827 18/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6607110	1	SCHWINDT CELMA 2819969 26/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6607460	1	MOINE ERICA 78992 5/9	763.00	0.00	763.00

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082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6607710	1	MOINE ERICA 78992 5/9	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608650	1	RIOS MARIA 364399 17/9	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608650	1	MIÑO VALENTINA 309827 18/9	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608650	1	UGOLINI IRMA 389941 26/9	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608650	1	MIÑO CATALINA 425932 12/9	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608670	1	RIOS MARIA 364399 17/9	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608670	1	UGOLINI IRMA 389941 26/9	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608760	1	RIOS MARIA 364399 17/9	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608760	1	MIÑO VALENTINA 309827 18/9	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608760	1	SCHWINDT CELMA 2819969 26/9	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6608870	1	MOINE ERICA 78992 5/9	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6609020	1	MOINE ERICA 78992 5/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6609020	1	RIOS MARIA 364399 17/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6609020	1	MIÑO VALENTINA 309827 18/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6609020	1	UGOLINI IRMA 389941 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6609020	1	SCHWINDT CELMA 2819969 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6609020	1	MIÑO CATALINA 425932 12/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6609040	1	SCHWINDT CELMA 2819969 26/9	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610350	1	RIOS MARIA 364399 17/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610350	1	MIÑO VALENTINA 309827 18/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610350	1	SCHWINDT CELMA 2819969 26/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610350	1	MIÑO CATALINA 425932 12/9	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610400	1	RIOS MARIA 364399 17/9	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610400	1	MIÑO VALENTINA 309827 18/9	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610400	1	SCHWINDT CELMA 2819969 26/9	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610400	1	MIÑO CATALINA 425932 12/9	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6610700	1	UGOLINI IRMA 389941 26/9	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6630250	1	MIÑO VALENTINA 309827 18/9	24,416.00	0.00	24,416.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6630250	1	UGOLINI IRMA 389941 26/9	24,416.00	0.00	24,416.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6653490	1	MIÑO VALENTINA 309827 18/9	19,075.00	0.00	19,075.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6653490	1	UGOLINI IRMA 389941 26/9	19,075.00	0.00	19,075.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6699130	1	RIOS MARIA 364399 17/9	28,231.00	0.00	28,231.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6699130	1	UGOLINI IRMA 389941 26/9	28,231.00	0.00	28,231.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6699130	1	SCHWINDT CELMA 2819969 26/9	28,231.00	0.00	28,231.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	6699130	1	MIÑO CATALINA 425932 12/9	28,231.00	0.00	28,231.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	TABERA AINARA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	COLOMBO AARON	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	GODOY ANGELA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	VASILE CECILIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	HEREDIA FLAVIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	MAITA MALENA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	LOMBARDO CATALINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	GRUNWALD ANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	ROMERO MIRANDA	0.00	12,000.00	12,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	6600010	1	LURBE SOFIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	ACUÑA SOLANGE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	PEREZ ROSANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	CUESTA MALENA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	GOMEZ MARIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	GOMEZ MARIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	SOTELO JUAN	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	SOTELO MILAGROS	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	GASTAÑAGA ALBERTO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	MEONIZ AIMARA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	ROMERO NADIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	GONZALEZ MAIRA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	GONZALEZ MAIRA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600010	1	CANOSA CINTIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005088	01/09/2024	6600350	1	LOMBARDO CATALINA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6600460	1	VASILE CECILIA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6600630	1	ROMERO MIRANDA	5,453.91	0.00	5,453.91
094-OSMATA	0003-005088	01/09/2024	6600630	1	LURBE SOFIA	5,453.91	0.00	5,453.91
094-OSMATA	0003-005088	01/09/2024	6600630	1	CANOSA CINTIA	5,453.91	0.00	5,453.91
094-OSMATA	0003-005088	01/09/2024	6601050	1	LOMBARDO CATALINA	3,470.67	0.00	3,470.67
094-OSMATA	0003-005088	01/09/2024	6601100	1	CANOSA CINTIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601330	1	VASILE CECILIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601330	1	LURBE SOFIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601330	1	PEREZ ROSANA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601330	1	CUESTA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601330	1	GOMEZ MARIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601330	1	MEONIZ AIMARA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601330	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601340	1	VASILE CECILIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6601710	1	HEREDIA FLAVIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6601710	1	MAITA MALENA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6601710	1	ROMERO MIRANDA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6601710	1	LURBE SOFIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6601710	1	MEONIZ AIMARA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6601710	1	GONZALEZ MAIRA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6601740	1	HEREDIA FLAVIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	MAITA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	GRUNWALD ANA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	LURBE SOFIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	PEREZ ROSANA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	CUESTA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	GOMEZ MARIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	SOTELO JUAN	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	GASTAÑAGA ALBERTO	743.72	0.00	743.72

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Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	6601740	1	MEONIZ AIMARA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601740	1	CANOSA CINTIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6601760	1	LOMBARDO CATALINA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601910	1	SOTELO JUAN	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601910	1	GASTAÑAGA ALBERTO	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	COLOMBO AARON	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	HEREDIA FLAVIA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	MAITA MALENA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	GRUNWALD ANA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	ROMERO MIRANDA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	LURBE SOFIA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	PEREZ ROSANA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	CUESTA MALENA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	GOMEZ MARIA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	SOTELO JUAN	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	SOTELO MILAGROS	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	GASTAÑAGA ALBERTO	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	MEONIZ AIMARA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	ROMERO NADIA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	GONZALEZ MAIRA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601920	1	CANOSA CINTIA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6601930	1	SOTELO JUAN	2,479.05	0.00	2,479.05
094-OSMATA	0003-005088	01/09/2024	6601930	1	GASTAÑAGA ALBERTO	2,479.05	0.00	2,479.05
094-OSMATA	0003-005088	01/09/2024	6602970	1	GRUNWALD ANA	495.81	0.00	495.81
094-OSMATA	0003-005088	01/09/2024	6602970	1	CUESTA MALENA	495.81	0.00	495.81
094-OSMATA	0003-005088	01/09/2024	6602970	1	GOMEZ MARIA	495.81	0.00	495.81
094-OSMATA	0003-005088	01/09/2024	6602970	1	ROMERO NADIA	495.81	0.00	495.81
094-OSMATA	0003-005088	01/09/2024	6602970	1	CANOSA CINTIA	495.81	0.00	495.81
094-OSMATA	0003-005088	01/09/2024	6603000	1	GOMEZ MARIA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6603000	1	GONZALEZ MAIRA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6603430	1	LURBE SOFIA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6603430	1	PEREZ ROSANA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6603430	1	MEONIZ AIMARA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6603430	1	ROMERO NADIA	991.62	0.00	991.62
094-OSMATA	0003-005088	01/09/2024	6603520	1	LURBE SOFIA	5,453.91	0.00	5,453.91
094-OSMATA	0003-005088	01/09/2024	6603520	1	PEREZ ROSANA	5,453.91	0.00	5,453.91
094-OSMATA	0003-005088	01/09/2024	6603520	1	ROMERO NADIA	5,453.91	0.00	5,453.91
094-OSMATA	0003-005088	01/09/2024	6603570	1	GOMEZ MARIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6603570	1	CANOSA CINTIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6603620	1	VASILE CECILIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6603620	1	CUESTA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6603700	1	GOMEZ MARIA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6603700	1	GONZALEZ MAIRA	4,958.10	0.00	4,958.10

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	6604120	1	TABERA AINARA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	COLOMBO AARON	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	HEREDIA FLAVIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	MAITA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	GRUNWALD ANA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	ROMERO MIRANDA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	LURBE SOFIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	PEREZ ROSANA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	CUESTA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	GOMEZ MARIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	SOTELO JUAN	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	GASTAÑAGA ALBERTO	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	MEONIZ AIMARA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	GONZALEZ MAIRA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604120	1	CANOSA CINTIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6604750	1	TABERA AINARA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	COLOMBO AARON	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	VASILE CECILIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	HEREDIA FLAVIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	MAITA MALENA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	GRUNWALD ANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	ROMERO MIRANDA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	LURBE SOFIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	PEREZ ROSANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	CUESTA MALENA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	GOMEZ MARIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	SOTELO JUAN	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	GASTAÑAGA ALBERTO	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	MEONIZ AIMARA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	ROMERO NADIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	GONZALEZ MAIRA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604750	1	CANOSA CINTIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6604810	1	TABERA AINARA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	COLOMBO AARON	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	HEREDIA FLAVIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	MAITA MALENA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	GRUNWALD ANA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	ROMERO MIRANDA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	LURBE SOFIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	CUESTA MALENA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	GOMEZ MARIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	SOTELO JUAN	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	SOTELO MILAGROS	2,974.86	0.00	2,974.86

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	6604810	1	GASTAÑAGA ALBERTO	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	MEONIZ AIMARA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	ROMERO NADIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6604810	1	GONZALEZ MAIRA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6605390	1	COLOMBO AARON	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6605390	1	GONZALEZ MAIRA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6605430	1	ROMERO NADIA	5,453.91	0.00	5,453.91
094-OSMATA	0003-005088	01/09/2024	6605460	1	TABERA AINARA	1,735.34	0.00	1,735.34
094-OSMATA	0003-005088	01/09/2024	6605460	1	LURBE SOFIA	1,735.34	0.00	1,735.34
094-OSMATA	0003-005088	01/09/2024	6605460	1	PEREZ ROSANA	1,735.34	0.00	1,735.34
094-OSMATA	0003-005088	01/09/2024	6605460	1	SOTELO JUAN	1,735.34	0.00	1,735.34
094-OSMATA	0003-005088	01/09/2024	6605460	1	GASTAÑAGA ALBERTO	1,735.34	0.00	1,735.34
094-OSMATA	0003-005088	01/09/2024	6605460	1	MEONIZ AIMARA	1,735.34	0.00	1,735.34
094-OSMATA	0003-005088	01/09/2024	6605460	1	ROMERO NADIA	1,735.34	0.00	1,735.34
094-OSMATA	0003-005088	01/09/2024	6605460	1	CANOSA CINTIA	1,735.34	0.00	1,735.34
094-OSMATA	0003-005088	01/09/2024	6605980	1	GRUNWALD ANA	2,479.05	0.00	2,479.05
094-OSMATA	0003-005088	01/09/2024	6606120	1	GOMEZ MARIA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6606120	1	GONZALEZ MAIRA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6606530	1	VASILE CECILIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6606530	1	LURBE SOFIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6606530	1	PEREZ ROSANA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6606530	1	GOMEZ MARIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6607110	1	GRUNWALD ANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	ROMERO MIRANDA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	LURBE SOFIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	ACUÑA SOLANGE	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	PEREZ ROSANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	CUESTA MALENA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	GOMEZ MARIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	SOTELO JUAN	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	GASTAÑAGA ALBERTO	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	MEONIZ AIMARA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	ROMERO NADIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	GONZALEZ MAIRA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607110	1	CANOSA CINTIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6607460	1	ROMERO NADIA	495.81	0.00	495.81
094-OSMATA	0003-005088	01/09/2024	6607460	1	CANOSA CINTIA	495.81	0.00	495.81
094-OSMATA	0003-005088	01/09/2024	6607590	1	GOMEZ MARIA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6607610	1	GRUNWALD ANA	2,479.05	0.00	2,479.05
094-OSMATA	0003-005088	01/09/2024	6607610	1	GOMEZ MARIA	2,479.05	0.00	2,479.05
094-OSMATA	0003-005088	01/09/2024	6607640	1	LURBE SOFIA	10,907.82	0.00	10,907.82
094-OSMATA	0003-005088	01/09/2024	6607640	1	CUESTA MALENA	10,907.82	0.00	10,907.82
094-OSMATA	0003-005088	01/09/2024	6607640	1	ROMERO NADIA	10,907.82	0.00	10,907.82
094-OSMATA	0003-005088	01/09/2024	6608370	1	ROMERO NADIA	4,462.29	0.00	4,462.29

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	6608630	1	GASTAÑAGA ALBERTO	5,453.91	0.00	5,453.91
094-OSMATA	0003-005088	01/09/2024	6608650	1	COLOMBO AARON	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	GODOY ANGELA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	VASILE CECILIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	GRUNWALD ANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	LURBE SOFIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	PEREZ ROSANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	CUESTA MALENA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	GOMEZ MARIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	GOMEZ MARIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	SOTELO MILAGROS	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	GASTAÑAGA ALBERTO	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	MEONIZ AIMARA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	ROMERO NADIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	GONZALEZ MAIRA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608650	1	CANOSA CINTIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608660	1	GOMEZ MARIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	TABERA AINARA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	COLOMBO AARON	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	VASILE CECILIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	GRUNWALD ANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	LURBE SOFIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	PEREZ ROSANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	CUESTA MALENA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	GOMEZ MARIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	MEONIZ AIMARA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	GONZALEZ MAIRA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608670	1	CANOSA CINTIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608730	1	CANOSA CINTIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6608740	1	CANOSA CINTIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6608750	1	MEONIZ AIMARA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6608750	1	ROMERO NADIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-005088	01/09/2024	6608760	1	HEREDIA FLAVIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	MAITA MALENA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	GRUNWALD ANA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	ROMERO MIRANDA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	LURBE SOFIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	PEREZ ROSANA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	CUESTA MALENA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	GOMEZ MARIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	SOTELO JUAN	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	GASTAÑAGA ALBERTO	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	MEONIZ AIMARA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	ROMERO NADIA	1,239.53	0.00	1,239.53

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	6608760	1	GONZALEZ MAIRA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608760	1	CANOSA CINTIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-005088	01/09/2024	6608780	1	TABERA AINARA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608780	1	GRUNWALD ANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608780	1	CUESTA MALENA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6608780	1	GOMEZ MARIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-005088	01/09/2024	6609020	1	TABERA AINARA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	COLOMBO AARON	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	HEREDIA FLAVIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	MAITA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	GRUNWALD ANA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	ROMERO MIRANDA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	LURBE SOFIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	PEREZ ROSANA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	CUESTA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	GOMEZ MARIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	SOTELO JUAN	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	SOTELO MILAGROS	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	GASTAÑAGA ALBERTO	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	MEONIZ AIMARA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	GONZALEZ MAIRA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609020	1	CANOSA CINTIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609040	1	GRUNWALD ANA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609040	1	LURBE SOFIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609040	1	CUESTA MALENA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609040	1	MEONIZ AIMARA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609040	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609040	1	GONZALEZ MAIRA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609040	1	CANOSA CINTIA	743.72	0.00	743.72
094-OSMATA	0003-005088	01/09/2024	6609110	1	ACUÑA SOLANGE	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6609310	1	LOMBARDO CATALINA	7,932.96	0.00	7,932.96
094-OSMATA	0003-005088	01/09/2024	6609330	1	ROMERO MIRANDA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6609330	1	LURBE SOFIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6609380	1	VASILE CECILIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6609380	1	LURBE SOFIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6609380	1	PEREZ ROSANA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6609380	1	CUESTA MALENA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6609380	1	GOMEZ MARIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6609380	1	MEONIZ AIMARA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6609380	1	ROMERO NADIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6609820	1	LURBE SOFIA	9,916.20	0.00	9,916.20
094-OSMATA	0003-005088	01/09/2024	6610350	1	HEREDIA FLAVIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	MAITA MALENA	1,487.43	0.00	1,487.43

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	6610350	1	GRUNWALD ANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	ROMERO MIRANDA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	LURBE SOFIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	PEREZ ROSANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	CUESTA MALENA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	GOMEZ MARIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	SOTELO JUAN	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	GASTAÑAGA ALBERTO	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	MEONIZ AIMARA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	ROMERO NADIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	GONZALEZ MAIRA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610350	1	CANOSA CINTIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-005088	01/09/2024	6610400	1	HEREDIA FLAVIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	MAITA MALENA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	ROMERO MIRANDA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	LURBE SOFIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	PEREZ ROSANA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	CUESTA MALENA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	GOMEZ MARIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	SOTELO JUAN	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	GASTAÑAGA ALBERTO	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	MEONIZ AIMARA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	ROMERO NADIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	GONZALEZ MAIRA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610400	1	GRUNWALD ANA	1,983.24	0.00	1,983.24
094-OSMATA	0003-005088	01/09/2024	6610700	1	PEREZ ROSANA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6610700	1	SOTELO JUAN	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6610700	1	ROMERO NADIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6610860	1	ROMERO MIRANDA	5,949.72	0.00	5,949.72
094-OSMATA	0003-005088	01/09/2024	6611300	1	PEREZ ROSANA	6,197.63	0.00	6,197.63
094-OSMATA	0003-005088	01/09/2024	6611300	1	SOTELO JUAN	6,197.63	0.00	6,197.63
094-OSMATA	0003-005088	01/09/2024	6611300	1	GASTAÑAGA ALBERTO	6,197.63	0.00	6,197.63
094-OSMATA	0003-005088	01/09/2024	6636400	1	LOMBARDO CATALINA	9,916.20	0.00	9,916.20
094-OSMATA	0003-005088	01/09/2024	6650930	1	GOMEZ MARIA	7,932.96	0.00	7,932.96
094-OSMATA	0003-005088	01/09/2024	6652300	1	LURBE SOFIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6652300	1	MEONIZ AIMARA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6652300	1	ROMERO NADIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-005088	01/09/2024	6667080	1	ROMERO NADIA	6,693.44	0.00	6,693.44
094-OSMATA	0003-005088	01/09/2024	6677000	1	LOMBARDO CATALINA	12,395.25	0.00	12,395.25
094-OSMATA	0003-005088	01/09/2024	6683150	1	COLOMBO AARON	5,949.72	0.00	5,949.72
094-OSMATA	0003-005088	01/09/2024	6683150	1	VASILE CECILIA	5,949.72	0.00	5,949.72
094-OSMATA	0003-005088	01/09/2024	6683150	1	LURBE SOFIA	5,949.72	0.00	5,949.72
094-OSMATA	0003-005088	01/09/2024	6683150	1	GOMEZ MARIA	5,949.72	0.00	5,949.72
094-OSMATA	0003-005088	01/09/2024	6693750	1	GASTAÑAGA ALBERTO	7,437.15	0.00	7,437.15

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	6696610	1	CANOSA CINTIA	4,958.10	0.00	4,958.10
094-OSMATA	0003-005088	01/09/2024	6699130	1	VASILE CECILIA	18,344.97	0.00	18,344.97
Total						1,309,278.37	390,000.00	1,699,278.37