



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPAÑA**

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

Liquidación N° :113465

Fecha:31/03/2025

Matrícula :003582/00

Hoja N° : 1

Prestador : **QUINODOZ ALICIA**

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

**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	005282	12/24	157,538.40		157,538.40
082/HOSPITAL ITALIA	001011	12/24	386,117.62	84,000.00	470,117.62
094/OSMATA	005288	12/24	834,352.89		834,352.89
<b>A) Total Facturas</b>	---	---	1,378,008.91	84,000.00	1,462,008.91
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005282	12/24 D	-3,150.77		-3,150.77
082/HOSPITAL ITALIA	001011	12/24 D	-7,567.91 D	-1,646.40	-9,214.31
<b>C) Total Débitos</b>	---	---	-10,718.68	-1,646.40	-12,365.08
<b>Total Facturado</b>	---	---	1,367,290.23	82,353.60	<b>1,449,643.83</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT. ....				72,482.19	
LEY BANCARIA 25413				22,651.19	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				356,107.90	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				457,741.28	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  
contaduriaasocprof@gmail.com

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

**Neto a Pagar**

**991,902.55**

Son \$ novecientos noventa y un mil novecientos dos con 55/Cien.

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

AGENTE DE RETENCION

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

Declaracion Jurada en la que se informara la retencion : 1er Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 113465

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,449,643.83 IMP RETENIDO: 356,107.90

31/03/2025

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6600010	1	00224520115 20/12	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6600010	1	00409700116 16/12	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6600010	1	0024080011 6/12	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6600010	1	00409700011 5/12	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6600010	1	00408980116 2/12	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6601330	1	00408980116 2/12	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6601740	1	00408980116 2/12	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6603620	1	00408980116 2/12	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6604120	1	00409700116 16/12	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6604120	1	00408980116 2/12	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6604750	1	00408980116 2/12	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6604810	1	00408980116 2/12	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6605430	1	00409700116 16/12	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6606530	1	00408980116 2/12	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6607110	1	00408980116 2/12	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6607390	1	00408980116 2/12	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6608650	1	00408980116 2/12	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6608670	1	00408980116 2/12	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6608760	1	00408980116 2/12	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6609020	1	00408980116 2/12	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6609040	1	00408980116 2/12	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6609380	1	00408980116 2/12	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6610000	1	00409700011 5/12	3,392.64	0.00	3,392.64
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6610350	1	00408980116 2/12	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6610400	1	00408980116 2/12	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6610700	1	00409700116 16/12	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6610700	1	00408980116 2/12	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6630250	1	00408980116 2/12	6,031.36	0.00	6,031.36
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6667080	1	00409700116 16/12	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6679390	1	00408980116 2/12	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6680110	1	00224520115 20/12	25,444.80	0.00	25,444.80
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6680110	1	0024080011 6/12	25,444.80	0.00	25,444.80
073-ASOC.DEL PERS.SUP.DE	0003-005282	01/12/2024	6699130	1	00408980116 2/12	6,973.76	0.00	6,973.76
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6600010	1	KALF ADRIAN 316654 02/12/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6600010	1	CADAVEIRA NAN 392101 03/12/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6600010	1	CRAJEVICH ALBERTO 184073 16/12/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6600010	1	BERTOZI EDGARDO 472914 10/12/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6600010	1	GONZALEZ ELENA 412344 20/12/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6600010	1	GONZALEZ ELENA 412344 13/12/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6600010	1	FAGNANI MARIA 2715795 13/12/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601330	1	CADAVEIRA NAN 392101 03/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601330	1	CRAJEVICH ALBERTO 184073 16/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601340	1	CADAVEIRA NAN 392101 03/12/24	3,474.40	0.00	3,474.40
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601360	1	CADAVEIRA NAN 392101 03/12/24	1,737.20	0.00	1,737.20

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601710	1	FAGNANI MARIA 2715795 13/12/24	5,211.60	0.00	5,211.60
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601740	1	CRAJEVICH ALBERTO 184073 16/12/	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601740	1	BERTOZI EDGARDO 472914 10/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601900	1	CRAJEVICH ALBERTO 184073 16/12/	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601910	1	CADAVEIRA NAN 392101 03/12/24	1,737.20	0.00	1,737.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601920	1	KALF ADRIAN 316654 02/12/24	1,737.20	0.00	1,737.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601920	1	CADAVEIRA NAN 392101 03/12/24	1,737.20	0.00	1,737.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601920	1	CRAJEVICH ALBERTO 184073 16/12/	1,737.20	0.00	1,737.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6601920	1	BERTOZI EDGARDO 472914 10/12/24	1,737.20	0.00	1,737.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6602970	1	CRAJEVICH ALBERTO 184073 16/12/	868.60	0.00	868.60
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6603430	1	CRAJEVICH ALBERTO 184073 16/12/	1,737.20	0.00	1,737.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6603570	1	CADAVEIRA NAN 392101 03/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6603620	1	CADAVEIRA NAN 392101 03/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6603620	1	CRAJEVICH ALBERTO 184073 16/12/	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6603630	1	CADAVEIRA NAN 392101 03/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604120	1	KALF ADRIAN 316654 02/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604120	1	CRAJEVICH ALBERTO 184073 16/12/	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604120	1	BERTOZI EDGARDO 472914 10/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604750	1	KALF ADRIAN 316654 02/12/24	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604750	1	CRAJEVICH ALBERTO 184073 16/12/	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604750	1	BERTOZI EDGARDO 472914 10/12/24	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604750	1	FAGNANI MARIA 2715795 13/12/24	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604750	1	GONZALEZ ELENA 412344 13/12/24	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604810	1	KALF ADRIAN 316654 02/12/24	5,211.60	0.00	5,211.60
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604810	1	CRAJEVICH ALBERTO 184073 16/12/	5,211.60	0.00	5,211.60
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6604810	1	BERTOZI EDGARDO 472914 10/12/24	5,211.60	0.00	5,211.60
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6605430	1	CRAJEVICH ALBERTO 184073 16/12/	9,554.60	0.00	9,554.60
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6605460	1	KALF ADRIAN 316654 02/12/24	3,040.10	0.00	3,040.10
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6605460	1	CRAJEVICH ALBERTO 184073 16/12/	3,040.10	0.00	3,040.10
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6605470	1	CADAVEIRA NAN 392101 03/12/24	3,040.10	0.00	3,040.10
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6605940	1	CRAJEVICH ALBERTO 184073 16/12/	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6606530	1	CADAVEIRA NAN 392101 03/12/24	2,171.50	0.00	2,171.50
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6606530	1	CRAJEVICH ALBERTO 184073 16/12/	2,171.50	0.00	2,171.50
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6606540	1	CADAVEIRA NAN 392101 03/12/24	2,171.50	0.00	2,171.50
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6607110	1	CRAJEVICH ALBERTO 184073 16/12/	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6607110	1	BERTOZI EDGARDO 472914 10/12/24	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6607110	1	GONZALEZ ELENA 412344 13/12/24	2,605.80	0.00	2,605.80
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6607390	1	CADAVEIRA NAN 392101 03/12/24	11,726.10	0.00	11,726.10
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6607460	1	KALF ADRIAN 316654 02/12/24	868.60	0.00	868.60
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6607640	1	CADAVEIRA NAN 392101 03/12/24	19,109.20	0.00	19,109.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6607640	1	CRAJEVICH ALBERTO 184073 16/12/	19,109.20	0.00	19,109.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6607710	1	KALF ADRIAN 316654 02/12/24	1,737.20	0.00	1,737.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608630	1	CRAJEVICH ALBERTO 184073 16/12/	9,554.60	0.00	9,554.60
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608630	1	BERTOZI EDGARDO 472914 10/12/24	9,554.60	0.00	9,554.60

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608650	1	CADAVEIRA NAN 392101 03/12/24	7,817.40	0.00	7,817.40
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608650	1	CRAJEVICH ALBERTO 184073 16/12/	7,817.40	0.00	7,817.40
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608650	1	BERTOZI EDGARDO 472914 10/12/24	7,817.40	0.00	7,817.40
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608670	1	CRAJEVICH ALBERTO 184073 16/12/	7,817.40	0.00	7,817.40
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608760	1	CRAJEVICH ALBERTO 184073 16/12/	2,171.50	0.00	2,171.50
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608760	1	BERTOZI EDGARDO 472914 10/12/24	2,171.50	0.00	2,171.50
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6608870	1	KALF ADRIAN 316654 02/12/24	1,737.20	0.00	1,737.20
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6609020	1	KALF ADRIAN 316654 02/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6609020	1	CRAJEVICH ALBERTO 184073 16/12/	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6609020	1	BERTOZI EDGARDO 472914 10/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6609040	1	CRAJEVICH ALBERTO 184073 16/12/	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6609040	1	BERTOZI EDGARDO 472914 10/12/24	1,302.90	0.00	1,302.90
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6609110	1	GONZALEZ ELENA 412344 20/12/24	13,029.00	0.00	13,029.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6610350	1	CRAJEVICH ALBERTO 184073 16/12/	2,606.22	0.00	2,606.22
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6610350	1	BERTOZI EDGARDO 472914 10/12/24	2,606.22	0.00	2,606.22
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6610400	1	CRAJEVICH ALBERTO 184073 16/12/	3,474.96	0.00	3,474.96
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6610400	1	BERTOZI EDGARDO 472914 10/12/24	3,474.96	0.00	3,474.96
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6610700	1	CRAJEVICH ALBERTO 184073 16/12/	13,031.10	0.00	13,031.10
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6611850	1	BERTOZI EDGARDO 472914 10/12/24	21,718.50	0.00	21,718.50
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6627340	1	CRAJEVICH ALBERTO 184073 16/12/	31,274.64	0.00	31,274.64
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6627340	1	BERTOZI EDGARDO 472914 10/12/24	31,274.64	0.00	31,274.64
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6653490	1	CADAVEIRA NAN 392101 03/12/24	21,718.50	0.00	21,718.50
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6686230	1	CRAJEVICH ALBERTO 184073 16/12/	10,424.88	0.00	10,424.88
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	6693750	1	CRAJEVICH ALBERTO 184073 16/12/	13,031.10	0.00	13,031.10
094-OSMATA	0003-005288	01/12/2024	6600010	1	PARRA DAMIAN	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	ROJAS MIA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	GULLO FLORENCIA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	KAHL FLAVIA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	PUTALLAZ TERESITA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	TABERA AINARA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	LOPEZ M.ESTHER	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	SANCHEZ VICTORIA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	MONZON MARIA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	PEREZ MATEO	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	PIZZA GISELA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	PIZZA GISELA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	CAMPELO LUCIA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	GODOY ANGELA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	ARGUELLO WALTER	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	GULLO FLORENCIA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600010	1	PEREZ MATEO	12,000.00	0.00	12,000.00
094-OSMATA	0003-005288	01/12/2024	6600630	1	PARRA DAMIAN	6,872.03	0.00	6,872.03
094-OSMATA	0003-005288	01/12/2024	6600630	1	SANCHEZ VICTORIA	6,872.03	0.00	6,872.03
094-OSMATA	0003-005288	01/12/2024	6601330	1	GULLO FLORENCIA	937.10	0.00	937.10

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005288	01/12/2024	6601330	1	CAMPELO LUCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601330	1	GODOY ANGELA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601330	1	ARGUELLO WALTER	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601340	1	GODOY ANGELA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6601710	1	PARRA DAMIAN	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6601710	1	GULLO FLORENCIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6601710	1	CAMPELO LUCIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6601710	1	GULLO FLORENCIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6601740	1	PARRA DAMIAN	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	ROJAS MIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	GULLO FLORENCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	GULLO FLORENCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	KAHL FLAVIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	PUTALLAZ TERESITA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	LOPEZ M.ESTHER	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	MONZON MARIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	CAMPELO LUCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601740	1	GODOY ANGELA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6601900	1	ARGUELLO WALTER	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6601910	1	LOPEZ M.ESTHER	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601910	1	PEREZ MATEO	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601910	1	PEREZ MATEO	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	PARRA DAMIAN	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	GULLO FLORENCIA	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	KAHL FLAVIA	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	TABERA AINARA	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	LOPEZ M.ESTHER	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	MONZON MARIA	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	CAMPELO LUCIA	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	GODOY ANGELA	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6601920	1	GULLO FLORENCIA	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6602420	1	SANCHEZ VICTORIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6602970	1	GULLO FLORENCIA	624.73	0.00	624.73
094-OSMATA	0003-005288	01/12/2024	6602970	1	LOPEZ M.ESTHER	624.73	0.00	624.73
094-OSMATA	0003-005288	01/12/2024	6602970	1	MONZON MARIA	624.73	0.00	624.73
094-OSMATA	0003-005288	01/12/2024	6602970	1	ARGUELLO WALTER	624.73	0.00	624.73
094-OSMATA	0003-005288	01/12/2024	6603430	1	GODOY ANGELA	1,249.46	0.00	1,249.46
094-OSMATA	0003-005288	01/12/2024	6603520	1	GODOY ANGELA	6,872.03	0.00	6,872.03
094-OSMATA	0003-005288	01/12/2024	6603620	1	CAMPELO LUCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6603620	1	GODOY ANGELA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	PARRA DAMIAN	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	ROJAS MIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	GULLO FLORENCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	GULLO FLORENCIA	937.10	0.00	937.10

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005288	01/12/2024	6604120	1	KAHL FLAVIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	PUTALLAZ TERESITA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	TABERA AINARA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	LOPEZ M.ESTHER	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	SANCHEZ VICTORIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	MONZON MARIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	CAMPELO LUCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604120	1	GULLO FLORENCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6604200	1	GULLO FLORENCIA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6604200	1	MONZON MARIA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6604330	1	SANCHEZ VICTORIA	3,123.65	0.00	3,123.65
094-OSMATA	0003-005288	01/12/2024	6604750	1	PARRA DAMIAN	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	ROJAS MIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	GULLO FLORENCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	GULLO FLORENCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	KAHL FLAVIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	TABERA AINARA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	LOPEZ M.ESTHER	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	SANCHEZ VICTORIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	MONZON MARIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	CAMPELO LUCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	GODOY ANGELA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604750	1	GULLO FLORENCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6604810	1	PARRA DAMIAN	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	GULLO FLORENCIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	GULLO FLORENCIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	KAHL FLAVIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	PUTALLAZ TERESITA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	TABERA AINARA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	LOPEZ M.ESTHER	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	SANCHEZ VICTORIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	MONZON MARIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	CAMPELO LUCIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	GODOY ANGELA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6604810	1	GULLO FLORENCIA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6605320	1	PIZZA GISELA	3,748.38	0.00	3,748.38
094-OSMATA	0003-005288	01/12/2024	6605370	1	PARRA DAMIAN	3,123.65	0.00	3,123.65
094-OSMATA	0003-005288	01/12/2024	6605430	1	GULLO FLORENCIA	6,872.03	0.00	6,872.03
094-OSMATA	0003-005288	01/12/2024	6605430	1	CAMPELO LUCIA	6,872.03	0.00	6,872.03
094-OSMATA	0003-005288	01/12/2024	6605460	1	PARRA DAMIAN	2,186.56	0.00	2,186.56
094-OSMATA	0003-005288	01/12/2024	6605460	1	GULLO FLORENCIA	2,186.56	0.00	2,186.56
094-OSMATA	0003-005288	01/12/2024	6605460	1	GULLO FLORENCIA	2,186.56	0.00	2,186.56
094-OSMATA	0003-005288	01/12/2024	6605460	1	KAHL FLAVIA	2,186.56	0.00	2,186.56
094-OSMATA	0003-005288	01/12/2024	6605460	1	TABERA AINARA	2,186.56	0.00	2,186.56

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005288	01/12/2024	6605460	1	MONZON MARIA	2,186.56	0.00	2,186.56
094-OSMATA	0003-005288	01/12/2024	6605460	1	GODOY ANGELA	2,186.56	0.00	2,186.56
094-OSMATA	0003-005288	01/12/2024	6606220	1	PARRA DAMIAN	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6606530	1	GODOY ANGELA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6606530	1	ARGUELLO WALTER	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6606640	1	PIZZA GISELA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6607110	1	PARRA DAMIAN	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607110	1	GULLO FLORENCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607110	1	GULLO FLORENCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607110	1	LOPEZ M.ESTHER	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607110	1	SANCHEZ VICTORIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607110	1	MONZON MARIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607110	1	PEREZ MATEO	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607110	1	CAMPELO LUCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607110	1	PEREZ MATEO	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6607460	1	TABERA AINARA	624.73	0.00	624.73
094-OSMATA	0003-005288	01/12/2024	6607460	1	LOPEZ M.ESTHER	624.73	0.00	624.73
094-OSMATA	0003-005288	01/12/2024	6607460	1	MONZON MARIA	624.73	0.00	624.73
094-OSMATA	0003-005288	01/12/2024	6607610	1	GULLO FLORENCIA	3,123.65	0.00	3,123.65
094-OSMATA	0003-005288	01/12/2024	6607610	1	MONZON MARIA	3,123.65	0.00	3,123.65
094-OSMATA	0003-005288	01/12/2024	6607610	1	ARGUELLO WALTER	3,123.65	0.00	3,123.65
094-OSMATA	0003-005288	01/12/2024	6607640	1	GULLO FLORENCIA	13,744.06	0.00	13,744.06
094-OSMATA	0003-005288	01/12/2024	6607640	1	MONZON MARIA	13,744.06	0.00	13,744.06
094-OSMATA	0003-005288	01/12/2024	6607670	1	PEREZ MATEO	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6607670	1	PEREZ MATEO	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6608650	1	PARRA DAMIAN	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608650	1	GULLO FLORENCIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608650	1	GULLO FLORENCIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608650	1	KAHL FLAVIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608650	1	LOPEZ M.ESTHER	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608650	1	SANCHEZ VICTORIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608650	1	MONZON MARIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608650	1	CAMPELO LUCIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608650	1	GODOY ANGELA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608660	1	SANCHEZ VICTORIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608670	1	PARRA DAMIAN	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608670	1	GULLO FLORENCIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608670	1	GULLO FLORENCIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608670	1	MONZON MARIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608670	1	CAMPELO LUCIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608670	1	GODOY ANGELA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608760	1	PARRA DAMIAN	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608760	1	ROJAS MIA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608760	1	GULLO FLORENCIA	1,561.83	0.00	1,561.83

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005288	01/12/2024	6608760	1	GULLO FLORENCIA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608760	1	KAHL FLAVIA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608760	1	PUTALLAZ TERESITA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608760	1	LOPEZ M.ESTHER	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608760	1	MONZON MARIA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608760	1	CAMPELO LUCIA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608760	1	GODOY ANGELA	1,561.83	0.00	1,561.83
094-OSMATA	0003-005288	01/12/2024	6608780	1	GULLO FLORENCIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608780	1	GULLO FLORENCIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608780	1	SANCHEZ VICTORIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6608780	1	MONZON MARIA	5,622.57	0.00	5,622.57
094-OSMATA	0003-005288	01/12/2024	6609020	1	PARRA DAMIAN	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	GULLO FLORENCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	GULLO FLORENCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	KAHL FLAVIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	TABERA AINARA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	LOPEZ M.ESTHER	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	MONZON MARIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	CAMPELO LUCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	GODOY ANGELA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609020	1	GULLO FLORENCIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609040	1	PARRA DAMIAN	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609040	1	SANCHEZ VICTORIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609040	1	MONZON MARIA	937.10	0.00	937.10
094-OSMATA	0003-005288	01/12/2024	6609110	1	PIZZA GISELA	9,370.95	0.00	9,370.95
094-OSMATA	0003-005288	01/12/2024	6609310	1	PIZZA GISELA	9,995.68	0.00	9,995.68
094-OSMATA	0003-005288	01/12/2024	6609330	1	PARRA DAMIAN	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6609330	1	SANCHEZ VICTORIA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6609380	1	GODOY ANGELA	9,370.95	0.00	9,370.95
094-OSMATA	0003-005288	01/12/2024	6609380	1	ARGUELLO WALTER	9,370.95	0.00	9,370.95
094-OSMATA	0003-005288	01/12/2024	6610350	1	PARRA DAMIAN	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610350	1	ROJAS MIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610350	1	GULLO FLORENCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610350	1	KAHL FLAVIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610350	1	PUTALLAZ TERESITA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610350	1	LOPEZ M.ESTHER	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610350	1	MONZON MARIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610350	1	CAMPELO LUCIA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610350	1	GODOY ANGELA	1,874.19	0.00	1,874.19
094-OSMATA	0003-005288	01/12/2024	6610400	1	PARRA DAMIAN	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6610400	1	ROJAS MIA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6610400	1	GULLO FLORENCIA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6610400	1	KAHL FLAVIA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6610400	1	PUTALLAZ TERESITA	2,498.92	0.00	2,498.92

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005288	01/12/2024	6610400	1	LOPEZ M.ESTHER	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6610400	1	MONZON MARIA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6610400	1	CAMPELO LUCIA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6610400	1	GODOY ANGELA	2,498.92	0.00	2,498.92
094-OSMATA	0003-005288	01/12/2024	6610700	1	GULLO FLORENCIA	9,370.95	0.00	9,370.95
094-OSMATA	0003-005288	01/12/2024	6610700	1	LOPEZ M.ESTHER	9,370.95	0.00	9,370.95
094-OSMATA	0003-005288	01/12/2024	6610860	1	PARRA DAMIAN	7,496.76	0.00	7,496.76
094-OSMATA	0003-005288	01/12/2024	6610860	1	SANCHEZ VICTORIA	7,496.76	0.00	7,496.76
094-OSMATA	0003-005288	01/12/2024	6611300	1	LOPEZ M.ESTHER	7,809.13	0.00	7,809.13
094-OSMATA	0003-005288	01/12/2024	6611350	1	TABERA AINARA	9,370.95	0.00	9,370.95
094-OSMATA	0003-005288	01/12/2024	6628110	1	PUTALLAZ TERESITA	6,872.03	0.00	6,872.03
094-OSMATA	0003-005288	01/12/2024	6636400	1	PIZZA GISELA	12,494.60	0.00	12,494.60
094-OSMATA	0003-005288	01/12/2024	6650930	1	ARGUELLO WALTER	9,995.68	0.00	9,995.68
094-OSMATA	0003-005288	01/12/2024	6652300	1	MONZON MARIA	9,370.95	0.00	9,370.95
094-OSMATA	0003-005288	01/12/2024	6655830	1	GULLO FLORENCIA	14,993.52	0.00	14,993.52
094-OSMATA	0003-005288	01/12/2024	6667080	1	GULLO FLORENCIA	8,433.85	0.00	8,433.85
094-OSMATA	0003-005288	01/12/2024	6695710	1	SANCHEZ VICTORIA	6,247.30	0.00	6,247.30
094-OSMATA	0003-005288	01/12/2024	6695800	1	SANCHEZ VICTORIA	8,746.22	0.00	8,746.22
094-OSMATA	0003-005288	01/12/2024	6696220	1	GULLO FLORENCIA	14,368.79	0.00	14,368.79
Total						1,378,008.91	84,000.00	1,462,008.91