



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	005448	03/25	144,564.16	72,000.00	216,564.16
073/ASOC.DEL PERS.S	005524	04/25	429,645.77	64,000.00	493,645.77
082/HOSPITAL ITALIA	001074	05/25	333,584.18	176,000.00	509,584.18
094/OSMATA	005534	04/25	1,164,348.78	368,000.00	1,532,348.78
149/FUND.SERV.SOC.T	005444	03/25	4,712.00	12,000.00	16,712.00
<b>A) Total Facturas</b>	---	---	2,076,854.89	692,000.00	2,768,854.89
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005448	05/25	D -50,152.68		* 1 -50,152.68
073/ASOC.DEL PERS.S	005448	05/25	D -23,972.40		* 2 -23,972.40
149/FUND.SERV.SOC.T	005444	05/25	D -4,794.48		* 3 -4,794.48
094/OSMATA	005534	06/25	D -13,775.20		* 4 -13,775.20
073/ASOC.DEL PERS.S	005524	06/24	D -40,776.93	D -1,280.00	* 5 -42,056.93
073/ASOC.DEL PERS.S	005524	06/24	D -62,267.50		* 6 -62,267.50
<b>C) Total Débitos</b>	---	---	-195,739.19	-1,280.00	-197,019.19
<b>Total Facturado</b>	---	---	1,881,115.70	690,720.00	<b>2,571,835.70</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				18,002.85	
RET.GASTOS ADMINISTRAT. ....				128,591.78	
LEY BANCARIA 25413				44,663.47	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				0.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				197,758.10	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com  
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Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116224

Matrícula :003582/00

Prestador : **QUINODOZ ALICIA**

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

Fecha:31/07/2025

Hoja N° : 2

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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- \* 1 PTE. QUINTAS CLAUDIA AF. INACTIVO A LA FECHA DE PRESTACION 12/03/2025
- \* 2 DIF DE ARANCEL EN APB/ REFACTURADO
- \* 3 DIF DE ARANCEL/ REFACTURADO
- \* 4 SEGUN NORMAS DEL NBU NOV 2023 COD 660192 INCLUIDO EN COD 660711 AF. VARIOS
- \* 5 DIF ARANCEL APB/ REFACTURADO
- \* 6 DIF DE ARANCEL COD 668011 PAPILOMA VIRUS/ REFACTURADO

**Neto a Pagar**

**2,374,077.60**

Son \$ dos millones trescientos setenta y cuatro mil setenta y siete con 60/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099627

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		00116224	31/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	18,002.85

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

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6600010	1	00154850112 14/03/25	0.00	12,000.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6600010	1	00162700115 12/03/25	0.00	12,000.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6600010	1	00237250111 12/03/25	0.00	12,000.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6600010	1	00240790214 19/03/25	0.00	12,000.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6600010	1	00414310117 18/03/25	0.00	12,000.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6600010	1	00414980017 27/03/25	0.00	12,000.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6600350	1	00162700115 12/03/25	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601330	1	00237250111 12/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601330	1	00240790214 19/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601330	1	00414310117 18/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601330	1	00414980017 27/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601370	1	00237250111 12/03/25	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601440	1	00414980017 27/03/25	2,356.00	0.00	2,356.00
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601710	1	00240790214 19/03/25	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601740	1	00237250111 12/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601740	1	00240790214 19/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601740	1	00414310117 18/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601920	1	00237250111 12/03/25	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601920	1	00240790214 19/03/25	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601920	1	00414310117 18/03/25	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6601920	1	00414980017 27/03/25	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6602970	1	00237250111 12/03/25	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6602970	1	00414310117 18/03/25	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6603430	1	00237250111 12/03/25	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6603520	1	00240790214 19/03/25	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6603520	1	00414310117 18/03/25	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6603620	1	00414980017 27/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604120	1	00237250111 12/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604120	1	00240790214 19/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604120	1	00414310117 18/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604200	1	00237250111 12/03/25	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604200	1	00414310117 18/03/25	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604750	1	00237250111 12/03/25	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604750	1	00240790214 19/03/25	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604750	1	00414310117 18/03/25	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604810	1	00237250111 12/03/25	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604810	1	00240790214 19/03/25	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6604810	1	00414310117 18/03/25	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6605320	1	00162700115 12/03/25	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6606530	1	00414310117 18/03/25	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6606650	1	00162700115 12/03/25	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6607110	1	00237250111 12/03/25	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6607110	1	00240790214 19/03/25	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6607110	1	00414310117 18/03/25	565.44	0.00	565.44

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6607390	1	00237250111 12/03/25	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6607390	1	00414980017 27/03/25	2,544.48	0.00	2,544.48
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608370	1	00240790214 19/03/25	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608650	1	00237250111 12/03/25	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608650	1	00240790214 19/03/25	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608650	1	00414310117 18/03/25	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608670	1	00237250111 12/03/25	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608670	1	00414310117 18/03/25	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608750	1	00240790214 19/03/25	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608760	1	00237250111 12/03/25	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608760	1	00240790214 19/03/25	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608760	1	00414310117 18/03/25	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608780	1	00237250111 12/03/25	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6608780	1	00414310117 18/03/25	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609020	1	00237250111 12/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609020	1	00240790214 19/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609020	1	00414310117 18/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609040	1	00237250111 12/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609040	1	00240790214 19/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609040	1	00414310117 18/03/25	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609310	1	00162700115 12/03/25	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609380	1	00237250111 12/03/25	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609380	1	00240790214 19/03/25	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6609380	1	00414310117 18/03/25	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6610350	1	00237250111 12/03/25	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6610350	1	00240790214 19/03/25	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6610350	1	00414310117 18/03/25	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6610400	1	00237250111 12/03/25	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6610400	1	00240790214 19/03/25	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6610400	1	00414310117 18/03/25	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6610700	1	00237250111 12/03/25	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6610700	1	00414310117 18/03/25	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6630250	1	00414980017 27/03/25	6,031.36	0.00	6,031.36
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6652300	1	00237250111 12/03/25	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6652300	1	00240790214 19/03/25	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6652300	1	00414310117 18/03/25	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6679390	1	00414980017 27/03/25	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6680110	1	00154850112 14/03/25	25,444.80	0.00	25,444.80
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6683150	1	00237250111 12/03/25	2,261.76	0.00	2,261.76
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6696220	1	00414310117 18/03/25	4,335.04	0.00	4,335.04
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6699130	1	00237250111 12/03/25	6,973.76	0.00	6,973.76
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6699130	1	00240790214 19/03/25	6,973.76	0.00	6,973.76
073-ASOC.DEL PERS.SUP.DE	0003-005448	01/03/2025	6699130	1	00414310117 18/03/25	6,973.76	0.00	6,973.76
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6600010	1	00409720110 09/04/25	0.00	16,000.00	16,000.00

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6600010	1	00258630111 11/04/25	0.00	16,000.00	16,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6600010	1	00202510113 24/04/25	0.00	16,000.00	16,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6600010	1	00240800314 24/04/25	0.00	16,000.00	16,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6600350	1	00240800314 24/04/25	7,472.10	0.00	7,472.10
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6601050	1	00240800314 24/04/25	8,717.45	0.00	8,717.45
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6601740	1	00409720110 09/04/25	1,868.03	0.00	1,868.03
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6601900	1	00409720110 09/04/25	3,736.05	0.00	3,736.05
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6601920	1	00409720110 09/04/25	2,490.70	0.00	2,490.70
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6603090	1	00240800314 24/04/25	6,226.75	0.00	6,226.75
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6604120	1	00409720110 09/04/25	1,868.03	0.00	1,868.03
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6604750	1	00409720110 09/04/25	3,736.05	0.00	3,736.05
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6604810	1	00409720110 09/04/25	7,472.10	0.00	7,472.10
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6605320	1	00240800314 24/04/25	7,472.10	0.00	7,472.10
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6605460	1	00409720110 09/04/25	4,358.72	0.00	4,358.72
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6607110	1	00409720110 09/04/25	3,736.05	0.00	3,736.05
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6608760	1	00409720110 09/04/25	3,113.38	0.00	3,113.38
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6609020	1	00409720110 09/04/25	1,868.03	0.00	1,868.03
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6609040	1	00409720110 09/04/25	1,868.03	0.00	1,868.03
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6610350	1	00409720110 09/04/25	3,736.05	0.00	3,736.05
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6610400	1	00409720110 09/04/25	4,981.40	0.00	4,981.40
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6611800	1	00240800314 24/04/25	18,680.25	0.00	18,680.25
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6680110	1	00258630111 11/04/25	168,122.25	0.00	168,122.25
073-ASOC.DEL PERS.SUP.DE	0003-005524	01/04/2025	6680110	1		168,122.25	0.00	168,122.25
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	MORETTO SILVIO	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	MORETTO SILVIO	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	ZAPATA NERCIA	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	REY CARLOS	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	AMARILLO MIRTA	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	UGOLINI IRMA	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	CAVANA MARIO	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	FAGNANI MARIA	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	TERUEL JOSEFA	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	YAQUEMET GLADYS	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6600010	1	GONZALEZ ELENA	0.00	16,000.00	16,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601330	1	MORETTO SILVIO	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601330	1	TERUEL JOSEFA	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601710	1	CAVANA MARIO	5,614.32	0.00	5,614.32
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601710	1	FAGNANI MARIA	5,614.32	0.00	5,614.32
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601740	1	MORETTO SILVIO	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601740	1	TERUEL JOSEFA	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601740	1	YAQUEMET GLADYS	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601920	1	MORETTO SILVIO	1,871.44	0.00	1,871.44
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601920	1	ZAPATA NERCIA	1,871.44	0.00	1,871.44
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6601920	1	TERUEL JOSEFA	1,871.44	0.00	1,871.44

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6602970	1	MORETTO SILVIO	935.72	0.00	935.72
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6602970	1	ZAPATA NERCIA	935.72	0.00	935.72
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6602970	1	REY CARLOS	935.72	0.00	935.72
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6602970	1	TERUEL JOSEFA	935.72	0.00	935.72
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6603520	1	YAQUEMET GLADYS	10,292.92	0.00	10,292.92
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6603620	1	TERUEL JOSEFA	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604120	1	MORETTO SILVIO	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604120	1	ZAPATA NERCIA	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604120	1	TERUEL JOSEFA	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604120	1	YAQUEMET GLADYS	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604750	1	MORETTO SILVIO	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604750	1	ZAPATA NERCIA	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604750	1	REY CARLOS	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604750	1	CAVANA MARIO	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604750	1	FAGNANI MARIA	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604750	1	TERUEL JOSEFA	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604750	1	YAQUEMET GLADYS	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604810	1	MORETTO SILVIO	5,614.32	0.00	5,614.32
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604810	1	ZAPATA NERCIA	5,614.32	0.00	5,614.32
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6604810	1	TERUEL JOSEFA	5,614.32	0.00	5,614.32
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6605460	1	MORETTO SILVIO	3,275.02	0.00	3,275.02
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6605460	1	ZAPATA NERCIA	3,275.02	0.00	3,275.02
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6605460	1	TERUEL JOSEFA	3,275.02	0.00	3,275.02
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6606530	1	TERUEL JOSEFA	2,339.30	0.00	2,339.30
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6607110	1	MORETTO SILVIO	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6607110	1	ZAPATA NERCIA	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6607110	1	TERUEL JOSEFA	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6607110	1	YAQUEMET GLADYS	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6607640	1	YAQUEMET GLADYS	20,585.84	0.00	20,585.84
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6608650	1	MORETTO SILVIO	8,421.48	0.00	8,421.48
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6608650	1	UGOLINI IRMA	8,421.48	0.00	8,421.48
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6608670	1	UGOLINI IRMA	8,421.48	0.00	8,421.48
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6608760	1	MORETTO SILVIO	2,339.30	0.00	2,339.30
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6608760	1	TERUEL JOSEFA	2,339.30	0.00	2,339.30
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6608760	1	YAQUEMET GLADYS	2,339.30	0.00	2,339.30
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609020	1	MORETTO SILVIO	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609020	1	ZAPATA NERCIA	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609020	1	TERUEL JOSEFA	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609040	1	MORETTO SILVIO	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609040	1	TERUEL JOSEFA	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609040	1	YAQUEMET GLADYS	1,403.58	0.00	1,403.58
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609110	1	AMARILLO MIRTA	14,035.80	0.00	14,035.80
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609110	1	GONZALEZ ELENA	14,035.80	0.00	14,035.80
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609380	1	MORETTO SILVIO	14,035.80	0.00	14,035.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6609380	1	YAQUEMET GLADYS	14,035.80	0.00	14,035.80
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6610350	1	MORETTO SILVIO	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6610350	1	TERUEL JOSEFA	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6610350	1	YAQUEMET GLADYS	2,807.16	0.00	2,807.16
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6610400	1	MORETTO SILVIO	3,742.88	0.00	3,742.88
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6610700	1	MORETTO SILVIO	14,035.80	0.00	14,035.80
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6610700	1	FAGNANI MARIA	14,035.80	0.00	14,035.80
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6652300	1	YAQUEMET GLADYS	14,035.80	0.00	14,035.80
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6686230	1	ZAPATA NERCIA	11,228.64	0.00	11,228.64
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6686230	1	REY CARLOS	11,228.64	0.00	11,228.64
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	6699130	1	TERUEL JOSEFA	34,621.64	0.00	34,621.64
094-OSMATA	0003-005534	01/04/2025	6600010	1	WAIGEL MATIAS	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	ALTIMARI SEBASTIAN	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	PAREDES CINTIA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	BORBA VALENTIN	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	LUBRE SOFIA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	OCARANZA EMMA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	GIL DAIANA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	GOMEZ MARIA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	MARCHETTI MAXI	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	MARCHETTI MIKA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	GONZALEZ VALE	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	SOTELO MALENA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	BENITEZ ROCIO	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	VASILE CECILIA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	GONZALEZ MARIA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	BONEMBERG JULIO	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	VASILE CECILIA	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	VERON KATERIN	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	PEREZ MATEO	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	GALEANO GUADALUPE	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	GALEANO LUCIO	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	ORONA SANTINO	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600010	1	DELGADO MARYLIN	0.00	16,000.00	16,000.00
094-OSMATA	0003-005534	01/04/2025	6600150	1	OCARANZA EMMA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6600150	1	MARCHETTI MIKA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6600460	1	PAREDES CINTIA	6,887.60	0.00	6,887.60
094-OSMATA	0003-005534	01/04/2025	6600630	1	VERON KATERIN	7,576.36	0.00	7,576.36
094-OSMATA	0003-005534	01/04/2025	6601330	1	WAIGEL MATIAS	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601330	1	LUBRE SOFIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601330	1	VASILE CECILIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601330	1	VASILE CECILIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601340	1	VASILE CECILIA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6601360	1	VASILE CECILIA	1,377.52	0.00	1,377.52

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	6601370	1	VASILE CECILIA	11,020.16	0.00	11,020.16
094-OSMATA	0003-005534	01/04/2025	6601710	1	LUBRE SOFIA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6601710	1	GONZALEZ MARIA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6601740	1	WAIGEL MATIAS	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	ALTIMARI SEBASTIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	BORBA VALENTIN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	LUBRE SOFIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	OCARANZA EMMA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	GIL DAIANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	MARCHETTI MAXI	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	MARCHETTI MIKA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	SOTELO MALENA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	VASILE CECILIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	BONEMBERG JULIO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	GALEANO LUCIO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601740	1	DELGADO MARYLIN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6601890	1	ORONA SANTINO	6,887.60	0.00	6,887.60
094-OSMATA	0003-005534	01/04/2025	6601910	1	PEREZ MATEO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	WAIGEL MATIAS	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	ALTIMARI SEBASTIAN	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	OCARANZA EMMA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	GIL DAIANA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	MARCHETTI MAXI	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	MARCHETTI MIKA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	GONZALEZ VALE	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	BONEMBERG JULIO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	VERON KATERIN	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	GALEANO GUADALUPE	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	GALEANO LUCIO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	ORONA SANTINO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6601920	1	DELGADO MARYLIN	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6602970	1	OCARANZA EMMA	688.76	0.00	688.76
094-OSMATA	0003-005534	01/04/2025	6602970	1	GIL DAIANA	688.76	0.00	688.76
094-OSMATA	0003-005534	01/04/2025	6602970	1	GONZALEZ VALE	688.76	0.00	688.76
094-OSMATA	0003-005534	01/04/2025	6602970	1	GALEANO LUCIO	688.76	0.00	688.76
094-OSMATA	0003-005534	01/04/2025	6603430	1	WAIGEL MATIAS	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6603430	1	MARCHETTI MAXI	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6603430	1	MARCHETTI MIKA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6603430	1	VASILE CECILIA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6603430	1	ORONA SANTINO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005534	01/04/2025	6603520	1	GALEANO GUADALUPE	7,576.36	0.00	7,576.36
094-OSMATA	0003-005534	01/04/2025	6603620	1	VASILE CECILIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	WAIGEL MATIAS	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	ALTIMARI SEBASTIAN	1,033.14	0.00	1,033.14

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	6604120	1	BORBA VALENTIN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	LUBRE SOFIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	OCARANZA EMMA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	GIL DAIANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	MARCHETTI MAXI	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	MARCHETTI MIKA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	GONZALEZ VALE	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	SOTELO MALENA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	VASILE CECILIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	GONZALEZ MARIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	GALEANO LUCIO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	ORONA SANTINO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604120	1	DELGADO MARYLIN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6604130	1	VERON KATERIN	3,099.42	0.00	3,099.42
094-OSMATA	0003-005534	01/04/2025	6604330	1	GALEANO GUADALUPE	3,443.80	0.00	3,443.80
094-OSMATA	0003-005534	01/04/2025	6604330	1	GALEANO LUCIO	3,443.80	0.00	3,443.80
094-OSMATA	0003-005534	01/04/2025	6604750	1	WAIGEL MATIAS	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	ALTIMARI SEBASTIAN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	BORBA VALENTIN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	LUBRE SOFIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	OCARANZA EMMA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	GIL DAIANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	MARCHETTI MAXI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	MARCHETTI MIKA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	GONZALEZ VALE	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	SOTELO MALENA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	VASILE CECILIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	GONZALEZ MARIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	BONEMBERG JULIO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	VERON KATERIN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	GALEANO GUADALUPE	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	GALEANO LUCIO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	ORONA SANTINO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604750	1	DELGADO MARYLIN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6604810	1	WAIGEL MATIAS	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	ALTIMARI SEBASTIAN	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	BORBA VALENTIN	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	LUBRE SOFIA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	OCARANZA EMMA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	MARCHETTI MAXI	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	MARCHETTI MIKA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	GONZALEZ VALE	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	SOTELO MALENA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	VASILE CECILIA	4,132.56	0.00	4,132.56

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	6604810	1	VERON KATERIN	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	GALEANO GUADALUPE	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	GALEANO LUCIO	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	ORONA SANTINO	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6604810	1	DELGADO MARYLIN	4,132.56	0.00	4,132.56
094-OSMATA	0003-005534	01/04/2025	6605370	1	OCARANZA EMMA	3,443.80	0.00	3,443.80
094-OSMATA	0003-005534	01/04/2025	6605390	1	OCARANZA EMMA	6,887.60	0.00	6,887.60
094-OSMATA	0003-005534	01/04/2025	6605390	1	ORONA SANTINO	6,887.60	0.00	6,887.60
094-OSMATA	0003-005534	01/04/2025	6605400	1	OCARANZA EMMA	3,443.80	0.00	3,443.80
094-OSMATA	0003-005534	01/04/2025	6605410	1	OCARANZA EMMA	3,443.80	0.00	3,443.80
094-OSMATA	0003-005534	01/04/2025	6605430	1	WAIHEL MATIAS	7,576.36	0.00	7,576.36
094-OSMATA	0003-005534	01/04/2025	6605430	1	MARCHETTI MAXI	7,576.36	0.00	7,576.36
094-OSMATA	0003-005534	01/04/2025	6605430	1	MARCHETTI MIKA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005534	01/04/2025	6605430	1	VASILE CECILIA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005534	01/04/2025	6605430	1	ORONA SANTINO	7,576.36	0.00	7,576.36
094-OSMATA	0003-005534	01/04/2025	6605460	1	WAIHEL MATIAS	2,410.66	0.00	2,410.66
094-OSMATA	0003-005534	01/04/2025	6605460	1	MARCHETTI MAXI	2,410.66	0.00	2,410.66
094-OSMATA	0003-005534	01/04/2025	6605460	1	MARCHETTI MIKA	2,410.66	0.00	2,410.66
094-OSMATA	0003-005534	01/04/2025	6605460	1	GONZALEZ VALE	2,410.66	0.00	2,410.66
094-OSMATA	0003-005534	01/04/2025	6605460	1	VASILE CECILIA	2,410.66	0.00	2,410.66
094-OSMATA	0003-005534	01/04/2025	6605460	1	BONEMBERG JULIO	2,410.66	0.00	2,410.66
094-OSMATA	0003-005534	01/04/2025	6605460	1	DELGADO MARYLIN	2,410.66	0.00	2,410.66
094-OSMATA	0003-005534	01/04/2025	6605470	1	VASILE CECILIA	2,410.66	0.00	2,410.66
094-OSMATA	0003-005534	01/04/2025	6606530	1	WAIHEL MATIAS	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6606530	1	VASILE CECILIA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6606530	1	BONEMBERG JULIO	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6606530	1	VASILE CECILIA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6607110	1	WAIHEL MATIAS	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	OCARANZA EMMA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	MARCHETTI MAXI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	MARCHETTI MIKA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	GONZALEZ VALE	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	VASILE CECILIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	GONZALEZ MARIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	BONEMBERG JULIO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	VERON KATERIN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	GALEANO GUADALUPE	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	GALEANO LUCIO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607110	1	DELGADO MARYLIN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6607390	1	VASILE CECILIA	9,298.26	0.00	9,298.26
094-OSMATA	0003-005534	01/04/2025	6607460	1	WAIHEL MATIAS	688.76	0.00	688.76
094-OSMATA	0003-005534	01/04/2025	6607460	1	VASILE CECILIA	688.76	0.00	688.76
094-OSMATA	0003-005534	01/04/2025	6607590	1	GOMEZ MARIA	6,887.60	0.00	6,887.60
094-OSMATA	0003-005534	01/04/2025	6607610	1	DELGADO MARYLIN	3,443.80	0.00	3,443.80

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Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	6607630	1	OCARANZA EMMA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6607630	1	MARCHETTI MIKA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6607640	1	VASILE CECILIA	15,152.72	0.00	15,152.72
094-OSMATA	0003-005534	01/04/2025	6607640	1	GALEANO GUADALUPE	15,152.72	0.00	15,152.72
094-OSMATA	0003-005534	01/04/2025	6607640	1	GALEANO LUCIO	15,152.72	0.00	15,152.72
094-OSMATA	0003-005534	01/04/2025	6607670	1	BONEMBERG JULIO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6607670	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6608650	1	WAIGEL MATIAS	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	ALTIMARI SEBASTIAN	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	PAREDES CINTIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	LUBRE SOFIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	OCARANZA EMMA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	GIL DAIANA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	GOMEZ MARIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	MARCHETTI MAXI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	MARCHETTI MIKA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	GONZALEZ VALE	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	SOTELO MALENA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	VASILE CECILIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	VASILE CECILIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	GALEANO GUADALUPE	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	GALEANO LUCIO	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	ORONA SANTINO	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608650	1	DELGADO MARYLIN	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608660	1	WAIGEL MATIAS	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608660	1	OCARANZA EMMA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608660	1	GIL DAIANA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608660	1	MARCHETTI MAXI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608660	1	MARCHETTI MIKA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608660	1	VASILE CECILIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608660	1	GALEANO GUADALUPE	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608660	1	GALEANO LUCIO	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	ALTIMARI SEBASTIAN	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	PAREDES CINTIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	LUBRE SOFIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	MARCHETTI MAXI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	MARCHETTI MIKA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	GONZALEZ VALE	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	SOTELO MALENA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	VASILE CECILIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	ORONA SANTINO	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608670	1	DELGADO MARYLIN	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608760	1	WAIGEL MATIAS	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	BORBA VALENTIN	1,721.90	0.00	1,721.90

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	6608760	1	LUBRE SOFIA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	OCARANZA EMMA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	GIL DAIANA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	MARCHETTI MAXI	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	MARCHETTI MIKA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	GONZALEZ VALE	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	SOTELO MALENA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	VASILE CECILIA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	BONEMBERG JULIO	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	GALEANO GUADALUPE	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	GALEANO LUCIO	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	ORONA SANTINO	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608760	1	DELGADO MARYLIN	1,721.90	0.00	1,721.90
094-OSMATA	0003-005534	01/04/2025	6608780	1	PAREDES CINTIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608780	1	OCARANZA EMMA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608780	1	MARCHETTI MAXI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608780	1	MARCHETTI MIKA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608780	1	SOTELO MALENA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6608780	1	VASILE CECILIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005534	01/04/2025	6609020	1	WAIGEL MATIAS	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	ALTIMARI SEBASTIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	BORBA VALENTIN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	LUBRE SOFIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	OCARANZA EMMA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	GIL DAIANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	MARCHETTI MAXI	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	MARCHETTI MIKA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	GONZALEZ VALE	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	GONZALEZ MARIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	BONEMBERG JULIO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	VERON KATERIN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	GALEANO GUADALUPE	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	GALEANO LUCIO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	ORONA SANTINO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609020	1	DELGADO MARYLIN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609040	1	WAIGEL MATIAS	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609040	1	ALTIMARI SEBASTIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609040	1	LUBRE SOFIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609040	1	GIL DAIANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609040	1	GONZALEZ VALE	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609040	1	BONEMBERG JULIO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609040	1	GALEANO LUCIO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005534	01/04/2025	6609110	1	BONEMBERG JULIO	10,331.40	0.00	10,331.40
094-OSMATA	0003-005534	01/04/2025	6609310	1	BENITEZ ROCIO	11,020.16	0.00	11,020.16

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	6609330	1	VERON KATERIN	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6609330	1	ORONA SANTINO	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6609380	1	VASILE CECILIA	10,331.40	0.00	10,331.40
094-OSMATA	0003-005534	01/04/2025	6609820	1	GALEANO GUADALUPE	13,775.20	0.00	13,775.20
094-OSMATA	0003-005534	01/04/2025	6610000	1	WAIGEL MATIAS	12,397.68	0.00	12,397.68
094-OSMATA	0003-005534	01/04/2025	6610000	1	BONEMBERG JULIO	12,397.68	0.00	12,397.68
094-OSMATA	0003-005534	01/04/2025	6610350	1	ALTIMARI SEBASTIAN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	LUBRE SOFIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	OCARANZA EMMA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	GIL DAIANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	MARCHETTI MAXI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	MARCHETTI MIKA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	GONZALEZ VALE	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	SOTELO MALENA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	BONEMBERG JULIO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	GALEANO GUADALUPE	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	GALEANO LUCIO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	ORONA SANTINO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610350	1	DELGADO MARYLIN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005534	01/04/2025	6610400	1	WAIGEL MATIAS	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	ALTIMARI SEBASTIAN	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	LUBRE SOFIA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	OCARANZA EMMA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	GIL DAIANA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	MARCHETTI MAXI	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	MARCHETTI MIKA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	GONZALEZ VALE	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	SOTELO MALENA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	VASILE CECILIA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	BONEMBERG JULIO	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	GALEANO GUADALUPE	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	GALEANO LUCIO	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	ORONA SANTINO	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610400	1	DELGADO MARYLIN	2,755.04	0.00	2,755.04
094-OSMATA	0003-005534	01/04/2025	6610700	1	MARCHETTI MAXI	10,331.40	0.00	10,331.40
094-OSMATA	0003-005534	01/04/2025	6610700	1	MARCHETTI MIKA	10,331.40	0.00	10,331.40
094-OSMATA	0003-005534	01/04/2025	6610700	1	ORONA SANTINO	10,331.40	0.00	10,331.40
094-OSMATA	0003-005534	01/04/2025	6610860	1	VERON KATERIN	8,265.12	0.00	8,265.12
094-OSMATA	0003-005534	01/04/2025	6611300	1	DELGADO MARYLIN	8,609.50	0.00	8,609.50
094-OSMATA	0003-005534	01/04/2025	6630250	1	VASILE CECILIA	22,040.32	0.00	22,040.32
094-OSMATA	0003-005534	01/04/2025	6630250	1	VASILE CECILIA	22,040.32	0.00	22,040.32
094-OSMATA	0003-005534	01/04/2025	6652300	1	LUBRE SOFIA	10,331.40	0.00	10,331.40
094-OSMATA	0003-005534	01/04/2025	6652300	1	ORONA SANTINO	10,331.40	0.00	10,331.40
094-OSMATA	0003-005534	01/04/2025	6653490	1	VASILE CECILIA	17,219.00	0.00	17,219.00

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	6655830	1	OCARANZA EMMA	16,530.24	0.00	16,530.24
094-OSMATA	0003-005534	01/04/2025	6667080	1	WAIGEL MATIAS	9,298.26	0.00	9,298.26
094-OSMATA	0003-005534	01/04/2025	6667080	1	VASILE CECILIA	9,298.26	0.00	9,298.26
094-OSMATA	0003-005534	01/04/2025	6667080	1	ORONA SANTINO	9,298.26	0.00	9,298.26
094-OSMATA	0003-005534	01/04/2025	6671870	1	DELGADO MARYLIN	13,775.20	0.00	13,775.20
094-OSMATA	0003-005534	01/04/2025	6679390	1	VASILE CECILIA	17,219.00	0.00	17,219.00
094-OSMATA	0003-005534	01/04/2025	6683150	1	WAIGEL MATIAS	8,265.12	0.00	8,265.12
094-OSMATA	0003-005534	01/04/2025	6683150	1	ALTIMARI SEBASTIAN	8,265.12	0.00	8,265.12
094-OSMATA	0003-005534	01/04/2025	6683150	1	PAREDES CINTIA	8,265.12	0.00	8,265.12
094-OSMATA	0003-005534	01/04/2025	6683150	1	GIL DAIANA	8,265.12	0.00	8,265.12
094-OSMATA	0003-005534	01/04/2025	6683150	1	VASILE CECILIA	8,265.12	0.00	8,265.12
094-OSMATA	0003-005534	01/04/2025	6683150	1	GALEANO LUCIO	8,265.12	0.00	8,265.12
094-OSMATA	0003-005534	01/04/2025	6683150	1	ORONA SANTINO	8,265.12	0.00	8,265.12
094-OSMATA	0003-005534	01/04/2025	6688020	1	PAREDES CINTIA	27,550.40	0.00	27,550.40
094-OSMATA	0003-005534	01/04/2025	6696220	1	OCARANZA EMMA	15,841.48	0.00	15,841.48
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6600010	1	00087870023 25/03/25	0.00	12,000.00	12,000.00
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6601740	1	00087870023 25/03/25	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6601920	1	00087870023 25/03/25	376.96	0.00	376.96
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6604120	1	00087870023 25/03/25	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6604750	1	00087870023 25/03/25	565.44	0.00	565.44
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6604810	1	00087870023 25/03/25	1,130.88	0.00	1,130.88
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6608760	1	00087870023 25/03/25	471.20	0.00	471.20
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6609020	1	00087870023 25/03/25	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6610350	1	00087870023 25/03/25	565.44	0.00	565.44
149-FUND.SERV.SOC.TECHINT	0003-005444	01/03/2025	6610400	1	00087870023 25/03/25	753.92	0.00	753.92
Total						2,076,854.89	692,000.00	2,768,854.89