



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :121373

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

Fecha:30/06/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOT	006235	03/26	24,438.74		24,438.74
034/O.SOC.PAT.CABOT	006235	03/26	7,331.62		7,331.62
069/O.S.GUINCHEROS	006094	12/25	9,350.78		9,350.78
069/O.S.GUINCHEROS	006144	02/26	9,724.81		9,724.81
071/O.S.D.E PERGAMI	001230	05/26	907,287.13	188,499.99	1,095,787.12
071/O.S.D.E PERGAMI	001230	05/26	643,688.39		643,688.39
073/ASOC.DEL PERS.S	006238	03/26	133,185.40		133,185.40
073/ASOC.DEL PERS.S	006238	04/26	68,590.48		68,590.48
073/ASOC.DEL PERS.S	006238	04/26	17,725.30		17,725.30
073/ASOC.DEL PERS.S	006239	03/26	33,296.35		33,296.35
079/OSFATLYF	006191	03/26	105,109.08		105,109.08
079/OSFATLYF	006274	03/26	82,822.68		82,822.68
079/OSFATLYF	006274	04/26	61,099.41	12,683.53	73,782.94
080/OSDIPP	006233	03/26	9,348.93		9,348.93
085/MEDICUS	006270	03/26	25,601.41		25,601.41
094/OSMATA	006243	04/26	898,599.40	66,209.44	964,808.84
094/OSMATA	006243	04/26	20,925.11		20,925.11
110/LUIS PASTEUR	001216	03/26	57,940.48		57,940.48
110/LUIS PASTEUR	001216	04/26	29,694.49		29,694.49
124/OSPECON	006192	02/26	251,357.92	63,569.50	314,927.42
124/OSPECON	006192	02/26	26,450.71		26,450.71
124/OSPECON	006192	03/26	119,306.96	13,731.02	133,037.98
124/OSPECON	006192	03/26	39,263.26		39,263.26
154/O.S. PERS.INDUS	006256	03/26	3,867.80		3,867.80
162/OBRA SOCIAL DEL	006261	04/26	12,235.97		12,235.97
163/COBERTURA INT.D	006289	04/26	1,629.08	4,887.25	6,516.33
163/COBERTURA INT.D	006289	05/26	23,344.92		23,344.92
164/COBERT INT DE M	006290	04/26	139,911.34	9,774.50	149,685.84
164/COBERT INT DE M	006290	04/26	12,501.87		12,501.87
164/COBERT INT DE M	006290	05/26	120,064.22	10,018.86	130,083.08
165/OSPATCA	006259	04/26	31,844.38		31,844.38
169/PREVENCION SALU	001206	03/26	28,559.48	9,760.13	38,319.61
169/PREVENCION SALU	001206	03/26	7,591.84		7,591.84
169/PREVENCION SALU	001219	03/26	29,273.46	10,004.13	39,277.59
178/AUSTRAL SALUD	006283	04/26	26,591.82		26,591.82
180/SALUD PROFESION	006255	04/26	92,800.00		92,800.00
180/SALUD PROFESION	006255	04/26	7,624.34		7,624.34
196/OMINT S.A.	001211	03/26	144,880.65	6,104.00	150,984.65
196/OMINT S.A.	001211	03/26	6,340.73		6,340.73



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLU 112 - TELEFAX: (02459) 42752/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :121373

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

Fecha:30/06/2026

Hoja N° : 2

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
196/OMINT S.A.	001211	04/26	24,799.00		24,799.00
211/OSSEG - OBRA SO	006262	04/26	117,556.76		117,556.76
223/OSDIPP	001215	03/26	174,846.26	14,084.89	188,931.15
223/OSDIPP	001215	03/26	11,617.57		11,617.57
223/OSDIPP	001215	04/26	68,060.52		68,060.52
255/HOSPITAL ALEMAN	006179	03/26	48,343.92	7,432.77	55,776.69
255/HOSPITAL ALEMAN	006179	03/26	6,879.95		6,879.95
298/DASUTEN	006190	03/26	48,550.21	3,948.60	52,498.81
298/DASUTEN	006190	03/26	8,643.40		8,643.40
298/DASUTEN	006253	04/26	4,321.70		4,321.70
300/COBERT. INT DE	006291	04/26	52,605.13	9,774.50	62,379.63
300/COBERT. INT DE	006291	04/26	16,867.13		16,867.13
428/ASOCIACION MUTU	006232	03/26	129,537.66	5,573.20	135,110.86
428/ASOCIACION MUTU	006232	04/26	66,388.09	2,856.40	69,244.49
431/SCIS	006120	01/26	148,228.71	3,741.00	151,969.71
431/SCIS	006120	01/26	9,597.69		9,597.69
431/SCIS	006120	02/26	40,540.88		40,540.88
515/DASMI	006265	04/26	26,503.19		26,503.19
529/SANCOR SALUD PL	006231	03/26	60,718.71	4,458.80	65,177.51
529/SANCOR SALUD PL	006231	04/26	31,118.32	2,285.20	33,403.52
529/SANCOR SALUD PL	006231	04/26	5,532.32		5,532.32
709/CLINICA DELTA S	006271	04/26	20,000.00		20,000.00
754/CLINICA DELTA S	006273	04/26	6,963.00	25,242.80	32,205.80
A) Total Facturas	---	---	5,399,420.86	474,640.51	5,874,061.37
B) Total Créditos	---	---	0.00	0.00	0.00
169/PREVENCIÓN SALU	001206	04/26	D -7,591.84		* 1 -7,591.84
298/DASUTEN	006253	05/26	D -17,298.81		* 2 -17,298.81
C) Total Débitos	---	---	-24,890.65	0.00	-24,890.65
Total Facturado	---	---	5,374,530.21	474,640.51	5,849,170.72
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				268,726.51	
CUOTA SOCIO ...				175,475.12	
LEY BANCARIA 25413				76,916.72	



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
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(2804) CAMPANA - BS. AS.

Liquidación N° :121373

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

Fecha:30/06/2026

Hoja N° : 3

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
TALONARIOS ORDENES DE PRACTICA	25,000.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	260,387.83	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	813,006.18	0.00

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

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
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.

- * 1 AFILIADO INEXISTENTE
- * 2 FALTA AUTORIZACION - PTE MARTINEZ

Neto a Pagar	5,036,164.54
Son \$ cinco millones treinta y seis mil ciento sesenta y cuatro con 54/Cien.	

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00121373	30/06/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00121373			268,726.51	
CONTRIBUYENTE	MATRICULA	CUIT		APELLIDO Y NOMBRE O RAZON SOCIAL		
	047034	27-10795339-1		GIRIBET MARIA SUSANA		
	DOMICILIO			LOCALIDAD-PARTIDO		
	ARENALES 324			CAMPANA		
OBSERVACIONES				DR. ROMANO PEDRO PRESIDENTE 30/06/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-006235	01/03/2026	4201010	1	MARTINEZ PABLO EZEQUIEL 684303	24,438.74	0.00	24,438.74
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1170101	1	62872836002 MARIA ROSA ARIAS AT	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1170101	1	33205545701 ADRIANA SILVIA MASM	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1420101	1	61291137202 RAMON GENARO SANDOV	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1420101	1	62872836002 MARIA ROSA ARIAS AT	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1420101	1	33205545701 ADRIANA SILVIA MASM	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1420101	1	61440137101 MIRTA MABEL TOLASI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1420101	1	33218962301 VICTOR GABRIEL SBAR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1170101	1	61630111001 ANA MARIA PACCHINI	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	62884811001 MAURICIO TEJERA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	60591672101 JUAN CARLOS FELIPPE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	60591672102 MARTA LIDIA CRUZ	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	61630111001 ANA MARIA PACCHINI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	63138170701 ALEJANDRO MARIO OSC	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1170101	1	63148168003 VALENTIN PALACIOS	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	63148168003 VALENTIN PALACIOS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1170101	1	62919310905 ABIGAIL SOLANGE FER	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1170101	1	63246829601 ROSANA CAROLINA OLI	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	62919310905 ABIGAIL SOLANGE FER	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	63246829601 ROSANA CAROLINA OLI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	33218065102 GERARDO DIAZ	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1170101	1	60855787009 JAZMIN ALEJANDRA PE	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	62006855702 DELIA MARIA EMENS	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	60855787009 JAZMIN ALEJANDRA PE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	33207965801 SONIA LEWCZUK	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1170101	1	62143582001 DANIEL ANIBAL SILVE	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	62143582001 DANIEL ANIBAL SILVE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1170101	1	61040345001 MARCO ANTONIO MACCH	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1170101	1	62446886001 LEANDRO GERMAN CAVA	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1170101	1	61724521404 DANIELA LUJAN MACHA	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	61040345001 MARCO ANTONIO MACCH	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	62446886001 LEANDRO GERMAN CAVA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	33219431701 JULIO BEGLINOMINI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	61087814901 ALEJANDRO DANIEL PA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	61724521404 DANIELA LUJAN MACHA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1170101	1	61391518501 GONZALO ABEL BLANCO	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1170101	1	62119595101 JORGE ALBERTO MORON	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1170101	1	62931386401 JUAN FRANCISCO COLO	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1170101	1	63227628101 OSCAR ARMANDO HERNA	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1170178	1	62852210901 NESTOR SAMUEL KEVIN	11,216.46	33,649.35	44,865.81
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	61391518501 GONZALO ABEL BLANCO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	62119595101 JORGE ALBERTO MORON	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	62931386401 JUAN FRANCISCO COLO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	61291137202 RAMON GENARO SANDOV	21,827.00	0.00	21,827.00

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	63227628101 OSCAR ARMANDO HERNA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1170101	1	63238150601 MICAELA JACQUELINE	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1170101	1	61198309401 ALEJANDRA NOEMI CIL	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	63238150601 MICAELA JACQUELINE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	61198309401 ALEJANDRA NOEMI CIL	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1170101	1	33213434913 AGOSTINO GIORDANO	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1420101	1	33213434913 AGOSTINO GIORDANO	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	61374079201 ERNESTO ALEJANDRO B	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	60591672101 JUAN CARLOS FELIPPE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	60591672102 MARTA LIDIA CRUZ	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1170178	1	61427714004 DANILA BETTI	11,216.46	33,649.35	44,865.81
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1170101	1	61704545201 GUSTAVO RENE CAPECE	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	63257268901 MATILDA BOUCIGUEZ	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	61704545201 GUSTAVO RENE CAPECE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1170101	1	33215962701 ERNESTO ANGEL QUINT	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1170101	1	61466344902 VERONICA ANDREA ZON	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1420101	1	33215962701 ERNESTO ANGEL QUINT	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1420101	1	61466344902 VERONICA ANDREA ZON	30,267.00	0.00	30,267.00
073-ASOC.DEL PERS.SUP.DE	0003-006238	01/03/2026	4201010	1	00408810016	33,296.35	0.00	33,296.35
073-ASOC.DEL PERS.SUP.DE	0003-006238	01/03/2026	4201010	1	00415980118	33,296.35	0.00	33,296.35
073-ASOC.DEL PERS.SUP.DE	0003-006238	01/03/2026	4201010	1	00416220013	33,296.35	0.00	33,296.35
073-ASOC.DEL PERS.SUP.DE	0003-006238	01/03/2026	4201010	1	00418890116	33,296.35	0.00	33,296.35
073-ASOC.DEL PERS.SUP.DE	0003-006239	01/03/2026	4201010	1		33,296.35	0.00	33,296.35
073-ASOC.DEL PERS.SUP.DE	0003-006238	01/04/2026	4201010	1	00413820014	34,295.24	0.00	34,295.24
073-ASOC.DEL PERS.SUP.DE	0003-006238	01/04/2026	4201010	1	00057510023	34,295.24	0.00	34,295.24
079-OSFATLYF	0003-006191	01/03/2026	4201010	4		105,109.08	0.00	105,109.08
079-OSFATLYF	0003-006274	01/03/2026	4201010	3		82,822.68	0.00	82,822.68
079-OSFATLYF	0003-006274	01/04/2026	1701010	1		4,227.83	12,683.53	16,911.36
079-OSFATLYF	0003-006274	01/04/2026	4201010	2		56,871.58	0.00	56,871.58
085-MEDICUS	0003-006270	01/03/2026	4201010	1		25,601.41	0.00	25,601.41
094-OSMATA	0003-006243	01/04/2026	1701010	1	LOVEY SANTIAGO JORGE	2,758.72	8,276.18	11,034.90
094-OSMATA	0003-006243	01/04/2026	1701010	1	GIURI DANILO	2,758.72	8,276.18	11,034.90
094-OSMATA	0003-006243	01/04/2026	1701010	1	ECHVERRIA BRIAN EDUARDO	2,758.72	8,276.18	11,034.90
094-OSMATA	0003-006243	01/04/2026	1701010	1	OYARZUN LAURA E	2,758.72	8,276.18	11,034.90
094-OSMATA	0003-006243	01/04/2026	1701010	1	GARCIA MARIA ELVIRA	2,758.72	8,276.18	11,034.90
094-OSMATA	0003-006243	01/04/2026	1701010	1	TOZONOTTO JUAN CARLOS	2,758.72	8,276.18	11,034.90
094-OSMATA	0003-006243	01/04/2026	1701010	1	CANTEROS ARIEL R	2,758.72	8,276.18	11,034.90
094-OSMATA	0003-006243	01/04/2026	1701010	1	QUARIN BRIAN	2,758.72	8,276.18	11,034.90
094-OSMATA	0003-006243	01/04/2026	4201010	29		876,529.64	0.00	876,529.64
110-LUIS PASTEUR	0004-001216	01/03/2026	4201010	2		57,940.48	0.00	57,940.48
110-LUIS PASTEUR	0004-001216	01/04/2026	4201010	1		29,694.49	0.00	29,694.49
124-OSPECON	0003-006192	01/02/2026	1701010	10		21,189.80	63,569.50	84,759.30
124-OSPECON	0003-006192	01/02/2026	4201010	13		230,168.12	0.00	230,168.12
124-OSPECON	0003-006192	01/03/2026	1701010	2		4,577.00	13,731.02	18,308.02

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006192	01/03/2026	4201010	6		114,729.96	0.00	114,729.96
163-COBERTURA INT.DE MED.	0003-006289	01/04/2026	1701010	1		1,629.08	4,887.25	6,516.33
163-COBERTURA INT.DE MED.	0003-006289	01/05/2026	4201010	1		23,344.92	0.00	23,344.92
164-COBERT INT DE MED ASI	0003-006290	01/04/2026	1701010	2		3,258.16	9,774.50	13,032.66
164-COBERT INT DE MED ASI	0003-006290	01/04/2026	4201010	6		136,653.18	0.00	136,653.18
164-COBERT INT DE MED ASI	0003-006290	01/05/2026	1701010	2		3,339.62	10,018.86	13,358.48
164-COBERT INT DE MED ASI	0003-006290	01/05/2026	4201010	5		116,724.60	0.00	116,724.60
165-OSPATCA	0003-006259	01/04/2026	4201010	1		31,844.38	0.00	31,844.38
169-PREVENCION SALUD S.A.	0004-001206	01/03/2026	1701010	1		3,253.36	9,760.13	13,013.49
169-PREVENCION SALUD S.A.	0004-001206	01/03/2026	4201010	1		25,306.12	0.00	25,306.12
169-PREVENCION SALUD S.A.	0004-001219	01/03/2026	1701010	1		3,334.69	10,004.13	13,338.82
169-PREVENCION SALUD S.A.	0004-001219	01/03/2026	4201010	1		25,938.77	0.00	25,938.77
178-AUSTRAL SALUD	0003-006283	01/04/2026	4201010	1	FAES ADRIAN	26,591.82	0.00	26,591.82
180-SALUD PROFESIONAL Y T	0003-006255	01/04/2026	4201010	4		92,800.00	0.00	92,800.00
196-OMINT S.A.	0004-001211	01/03/2026	1701010	1	CASTRO MIGUEL	4,177.13	1,220.80	5,397.93
196-OMINT S.A.	0004-001211	01/03/2026	1701010	1	CIAFARDINI GISELA	4,177.13	1,220.80	5,397.93
196-OMINT S.A.	0004-001211	01/03/2026	1701010	1	CLAVIJO DENIS	4,177.13	1,220.80	5,397.93
196-OMINT S.A.	0004-001211	01/03/2026	1701010	1	LURASCHI LEONARDO	4,177.13	1,220.80	5,397.93
196-OMINT S.A.	0004-001211	01/03/2026	1701010	1	SEXAUER ERICA	4,177.13	1,220.80	5,397.93
196-OMINT S.A.	0004-001211	01/03/2026	4201010	1	CASTRO MIGUEL	24,799.00	0.00	24,799.00
196-OMINT S.A.	0004-001211	01/03/2026	4201010	1	CASTRO MIGUEL	24,799.00	0.00	24,799.00
196-OMINT S.A.	0004-001211	01/03/2026	4201010	1	CIAFARDINI GISELA	24,799.00	0.00	24,799.00
196-OMINT S.A.	0004-001211	01/03/2026	4201010	1	CLAVIJO DENIS	24,799.00	0.00	24,799.00
196-OMINT S.A.	0004-001211	01/03/2026	4201010	1	SEXAUER ERICA	24,799.00	0.00	24,799.00
196-OMINT S.A.	0004-001211	01/04/2026	4201010	1	LURASCHI LEONARDO	24,799.00	0.00	24,799.00
211-OSSEG - OBRA SOCIAL D	0003-006262	01/04/2026	4201010	1	FELIU B CLAUDIO	29,389.19	0.00	29,389.19
211-OSSEG - OBRA SOCIAL D	0003-006262	01/04/2026	4201010	1	RODRIGUEZ JUAN CARLOS	29,389.19	0.00	29,389.19
211-OSSEG - OBRA SOCIAL D	0003-006262	01/04/2026	4201010	1	DIAZ ROBERTO	29,389.19	0.00	29,389.19
211-OSSEG - OBRA SOCIAL D	0003-006262	01/04/2026	4201010	1	ROSSI GRACIELA	29,389.19	0.00	29,389.19
223-OSDIPP	0004-001215	01/03/2026	1701010	1	CAZADOR CARLOS	4,694.96	14,084.89	18,779.85
223-OSDIPP	0004-001215	01/03/2026	4201010	5		170,151.30	0.00	170,151.30
223-OSDIPP	0004-001215	01/04/2026	4201010	2		68,060.52	0.00	68,060.52
255-HOSPITAL ALEMAN ASOC.	0003-006179	01/03/2026	1701010	1	BIDART EDUARDO DARIO	2,477.58	7,432.77	9,910.35
255-HOSPITAL ALEMAN ASOC.	0003-006179	01/03/2026	4201010	1	BIDART EDUARDO DARIO	22,933.17	0.00	22,933.17
255-HOSPITAL ALEMAN ASOC.	0003-006179	01/03/2026	4201010	1	AOAT CLAUDIA	22,933.17	0.00	22,933.17
298-DASUTEN	0003-006190	01/03/2026	1701010	1	GALARZA PEDRO	3,863.55	3,948.60	7,812.15
298-DASUTEN	0003-006190	01/03/2026	4201010	1	GALARZA PEDRO	22,343.33	0.00	22,343.33
298-DASUTEN	0003-006190	01/03/2026	4201010	1	GRAF DAVID	22,343.33	0.00	22,343.33
300-COBERT. INT DE MED AS	0003-006291	01/04/2026	1701010	2		3,258.16	9,774.50	13,032.66
300-COBERT. INT DE MED AS	0003-006291	01/04/2026	4201010	3		49,346.97	0.00	49,346.97
428-ASOCIACION MUTUAL SAN	0003-006232	01/03/2026	1701010	2		15,452.70	5,573.20	21,025.90
428-ASOCIACION MUTUAL SAN	0003-006232	01/03/2026	4201010	4		114,084.96	0.00	114,084.96
428-ASOCIACION MUTUAL SAN	0003-006232	01/04/2026	1701010	1		7,919.55	2,856.40	10,775.95
428-ASOCIACION MUTUAL SAN	0003-006232	01/04/2026	4201010	2		58,468.54	0.00	58,468.54

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026
Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-006120	01/01/2026	1701010	1		6,335.63	3,741.00	10,076.63
431-SCIS	0003-006120	01/01/2026	4201010	7		141,893.08	0.00	141,893.08
431-SCIS	0003-006120	01/02/2026	4201010	2		40,540.88	0.00	40,540.88
515-DASMI	0003-006265	01/04/2026	4201010	1		26,503.19	0.00	26,503.19
529-SANCOR SALUD PLAN S70	0003-006231	01/03/2026	1701010	2		12,362.25	4,458.80	16,821.05
529-SANCOR SALUD PLAN S70	0003-006231	01/03/2026	4201010	2		48,356.46	0.00	48,356.46
529-SANCOR SALUD PLAN S70	0003-006231	01/04/2026	1701010	1		6,335.63	2,285.20	8,620.83
529-SANCOR SALUD PLAN S70	0003-006231	01/04/2026	4201010	1		24,782.69	0.00	24,782.69
709-CLINICA DELTA S.A. RE	0003-006271	01/04/2026	4201010	1		20,000.00	0.00	20,000.00
754-CLINICA DELTA S.A. RE	0003-006273	01/04/2026	1701010	11		6,963.00	25,242.80	32,205.80
Total						4,501,989.64	474,640.51	4,976,630.15