



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLI 112 - TEL/FAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121796

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

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

Fecha:31/07/2026

Hoja N° : 1

| PRESTACIONES        |        |       |            |           |            |
|---------------------|--------|-------|------------|-----------|------------|
| OBRA SOCIAL         | FACT.  | F.P.  | HONORARIOS | GASTOS    | FACTURADO  |
| 034/O.SOC.PAT.CABOT | 006286 | 05/26 | 27,907.22  | 10,405.44 | 38,312.66  |
| 058/O.S.P.T.V.      | 006183 | 02/26 | 27,937.47  | 15,306.96 | 43,244.43  |
| 073/ASOC.DEL PERS.S | 006292 | 04/26 | 183,954.10 | 37,433.72 | 221,387.82 |
| 073/ASOC.DEL PERS.S | 006292 | 05/26 | 102,885.72 |           | 102,885.72 |
| 079/OSFATLYF        | 006321 | 04/26 | 56,871.58  |           | 56,871.58  |
| 079/OSFATLYF        | 006321 | 05/26 | 28,435.79  |           | 28,435.79  |
| 082/HOSPITAL ITALIA | 006281 | 04/26 | 25,832.37  |           | 25,832.37  |
| 082/HOSPITAL ITALIA | 006281 | 05/26 | 27,123.99  |           | 27,123.99  |
| 085/MEDICUS         | 006315 | 05/26 | 26,932.68  |           | 26,932.68  |
| 094/OSMATA          | 006318 | 05/26 | 805,165.20 | 57,933.26 | 863,098.46 |
| 094/OSMATA          | 006318 | 05/26 | 9,067.55   |           | 9,067.55   |
| 097/O.S.P.E.D. Y C. | 006226 | 03/26 | 30,540.00  | 5,150.90  | 35,690.90  |
| 108/O.S.PERS IND QU | 006320 | 05/26 | 40,810.76  | 19,613.33 | 60,424.09  |
| 110/LUIS PASTEUR    | 001229 | 04/26 | 92,132.47  | 9,147.00  | 101,279.47 |
| 110/LUIS PASTEUR    | 001229 | 05/26 | 29,694.49  |           | 29,694.49  |
| 124/OSPECON         | 006258 | 03/26 | 345,664.72 | 61,789.59 | 407,454.31 |
| 124/OSPECON         | 006258 | 03/26 | 44,909.80  |           | 44,909.80  |
| 124/OSPECON         | 006258 | 04/26 | 207,236.10 | 48,058.57 | 255,294.67 |
| 124/OSPECON         | 006258 | 04/26 | 21,482.94  |           | 21,482.94  |
| 134/SOCIEDAD ITALIA | 006401 | 04/26 | 27,154.00  |           | 27,154.00  |
| 134/SOCIEDAD ITALIA | 006401 | 05/26 | 27,860.00  |           | 27,860.00  |
| 134/SOCIEDAD ITALIA | 006401 | 05/26 | 1,650.77   |           | 1,650.77   |
| 144/GALENO ARGENTIN | 001214 | 02/26 | 23,300.77  |           | 23,300.77  |
| 144/GALENO ARGENTIN | 001214 | 03/26 | 154,591.86 | 33,876.24 | 188,468.10 |
| 144/GALENO ARGENTIN | 001227 | 04/26 | 154,598.50 | 23,148.76 | 177,747.26 |
| 144/GALENO ARGENTIN | 001227 | 04/26 | 15,777.10  |           | 15,777.10  |
| 144/GALENO ARGENTIN | 001227 | 05/26 | 73,441.11  |           | 73,441.11  |
| 154/O.S. PERS.INDUS | 006306 | 04/26 |            | 8,279.53  | 8,279.53   |
| 163/COBERTURA INT.D | 006360 | 05/26 | 25,014.73  | 5,009.43  | 30,024.16  |
| 163/COBERTURA INT.D | 006360 | 05/26 | 2,905.47   |           | 2,905.47   |
| 163/COBERTURA INT.D | 006360 | 06/26 | 71,435.46  |           | 71,435.46  |
| 163/COBERTURA INT.D | 006360 | 06/26 | 14,006.95  |           | 14,006.95  |
| 164/COBERT INT DE M | 006361 | 05/26 | 265,143.17 | 25,047.15 | 290,190.32 |
| 164/COBERT INT DE M | 006361 | 05/26 | 24,416.84  |           | 24,416.84  |
| 164/COBERT INT DE M | 006361 | 06/26 | 47,623.64  |           | 47,623.64  |
| 164/COBERT INT DE M | 006361 | 06/26 | 23,177.82  |           | 23,177.82  |
| 165/OSPATCA         | 006313 | 04/26 | 31,844.38  |           | 31,844.38  |
| 169/PREVENCION SALU | 001228 | 05/26 | 56,592.54  | 10,254.23 | 66,846.77  |
| 169/PREVENCION SALU | 001228 | 05/26 | 8,028.48   |           | 8,028.48   |



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLI 112 - TELEFAX: (02499) 42752/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121796

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

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

Fecha:31/07/2026

Hoja N° : 2

| PRESTACIONES                           |        |       |              |            |                     |  |
|----------------------------------------|--------|-------|--------------|------------|---------------------|--|
| OBRA SOCIAL                            | FACT.  | F.P.  | HONORARIOS   | GASTOS     | FACTURADO           |  |
| 178/AUSTRAL SALUD                      | 006344 | 06/26 | 27,336.40    |            | 27,336.40           |  |
| 180/SALUD PROFESION                    | 006303 | 04/26 | 21,200.00    |            | 21,200.00           |  |
| 181/OSPE (RED OMIP                     | 006329 | 04/26 | 27,794.43    | 10,488.79  | 38,283.22           |  |
| 181/OSPE (RED OMIP                     | 006382 | 06/26 | 83,082.53    | 21,816.68  | 104,899.21          |  |
| 196/OMINT S.A.                         | 001221 | 05/26 | 105,953.52   | 1,251.40   | 107,204.92          |  |
| 211/OSSEG - OBRA SO                    | 006317 | 04/26 | 30,241.48    |            | 30,241.48           |  |
| 211/OSSEG - OBRA SO                    | 006317 | 05/26 | 30,846.31    |            | 30,846.31           |  |
| 223/OSDIPP                             | 001224 | 05/26 | 34,030.26    |            | 34,030.26           |  |
| 224/GALENO ARGENTIN                    | 001213 | 03/26 | 51,530.62    | 11,292.08  | 62,822.70           |  |
| 224/GALENO ARGENTIN                    | 001213 | 04/26 | 24,480.37    |            | 24,480.37           |  |
| 224/GALENO ARGENTIN                    | 001226 | 04/26 | 52,818.88    | 11,574.38  | 64,393.26           |  |
| 224/GALENO ARGENTIN                    | 001226 | 04/26 | 7,344.11     |            | 7,344.11            |  |
| 224/GALENO ARGENTIN                    | 001226 | 05/26 | 15,777.10    |            | 15,777.10           |  |
| 300/COBERT. INT DE                     | 006362 | 05/26 | 52,250.47    | 5,009.43   | 57,259.90           |  |
| 300/COBERT. INT DE                     | 006362 | 05/26 | 28,325.99    |            | 28,325.99           |  |
| 300/COBERT. INT DE                     | 006362 | 06/26 | 17,197.42    |            | 17,197.42           |  |
| 428/ASOCIACION MUTU                    | 006311 | 04/26 | 183,325.17   | 2,856.40   | 186,181.57          |  |
| 428/ASOCIACION MUTU                    | 006311 | 05/26 | 140,695.73   | 8,569.20   | 149,264.93          |  |
| 431/SCIS                               | 006193 | 02/26 | 6,493.95     | 3,834.60   | 10,328.55           |  |
| 431/SCIS                               | 006193 | 03/26 | 73,602.75    | 3,834.60   | 77,437.35           |  |
| 431/SCIS                               | 006246 | 04/26 | 219,464.55   | 19,173.00  | 238,637.55          |  |
| 431/SCIS                               | 006246 | 04/26 | 4,918.82     |            | 4,918.82            |  |
| 454/O.S.DEL PERSONA                    | 006195 | 02/26 | 20,881.48    |            | 20,881.48           |  |
| 454/O.S.DEL PERSONA                    | 006195 | 03/26 | 20,881.48    |            | 20,881.48           |  |
| 454/O.S.DEL PERSONA                    | 006195 | 03/26 | 6,043.56     |            | 6,043.56            |  |
| 529/SANCOR SALUD PL                    | 006312 | 04/26 | 118,137.64   | 6,855.60   | 124,993.24          |  |
| 709/CLINICA DELTA S                    | 006331 | 05/26 | 23,074.47    | 3,784.00   | 26,858.47           |  |
| 709/CLINICA DELTA S                    | 006331 | 05/26 | 15,878.58    |            | 15,878.58           |  |
| 754/CLINICA DELTA S                    | 006325 | 05/26 | 3,165.00     | 11,474.00  | 14,639.00           |  |
| <b>A) Total Facturas</b>               | ---    | ---   | 4,629,921.61 | 492,268.27 | 5,122,189.88        |  |
| <b>B) Total Créditos</b>               | ---    | ---   | 0.00         | 0.00       | 0.00                |  |
| 165/OSPATCA                            | 006313 | 06/26 | D -5,000.00  |            | * 1 -5,000.00       |  |
| 428/ASOCIACION MUTU                    | 006311 | 06/26 | D -29,234.27 |            | * 2 -29,234.27      |  |
| 224/GALENO ARGENTIN                    | 001226 | 06/26 | D -89,544.31 |            | * 3 -89,544.31      |  |
| 154/O.S. PERS.INDUS                    | 006306 | 06/26 | D -2,644.63  |            | * 4 -2,644.63       |  |
| 181/OSPE (RED OMIP                     | 006382 | 07/26 | D -39,814.55 |            | * 5 -39,814.55      |  |
| <b>C) Total Débitos</b>                | ---    | ---   | -166,237.76  | 0.00       | -166,237.76         |  |
| <b>Total Facturado</b>                 | ---    | ---   | 4,463,683.85 | 492,268.27 | <b>4,955,952.12</b> |  |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES |        |       |              | DEBITO     | CREDITO             |  |



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

Liquidación N° :121796

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

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

Fecha:31/07/2026

Hoja N° : 3

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO            | CREDITO     |
|------------------------------------------------|-------------------|-------------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 223,184.19        |             |
| CUOTA SOCIO ...                                | 148,678.56        |             |
| LEY BANCARIA 25413                             | 75,611.82         |             |
| TALONARIOS ORDENES DE PRACTICA                 | 25,000.00         |             |
| DSI                                            | 4,500.00          |             |
| MATRICULA ANUAL + SIAS                         | 24,161.30         |             |
| MATRICULA ANUAL + SIAS                         | 48,904.80         |             |
| GASTOS PAPELERIA                               | 2,000.00          |             |
| CAJA PREV. PAGO EN BCO. PCIA.                  | 260,387.83        |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>812,428.50</b> | <b>0.00</b> |

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 COSEGURO
- \* 2 PRESTACION YA FACTURADA EN FAC N°B21-1677 - NO CORRESPONDE A ASOC- SE  
REFACTURA
- \* 3 DOCUMENTAC CORRESPONDE A OTRA COB MED 175069
- \* 4 DIFERENCIA DE VALOR
- \* 5 AFILIDO INEXISTENTE

|                     |                                                                                  |
|---------------------|----------------------------------------------------------------------------------|
| <b>Neto a Pagar</b> | <b>4,143,523.62</b>                                                              |
| Son \$              | cuatro millones ciento cuarenta y tres mil quinientos veintitres con<br>62/Cien. |

|                     |                                           |                             |                       |                                                                                  |                  |           |
|---------------------|-------------------------------------------|-----------------------------|-----------------------|----------------------------------------------------------------------------------|------------------|-----------|
| AGENTE DE RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | Nº LIQUIDACION                                                                   | FECHA            | IMPORTE   |
|                     | 30-65576850-1                             |                             |                       | 00121796                                                                         | 31/07/2026       | *****. ** |
| DATOS DEL DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                       |                                                                                  | IMPORTE RETENIDO |           |
|                     | / /                                       | 00121796                    |                       |                                                                                  | 223,184.19       |           |
| 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<br>PRESIDENTE<br>31/07/2026<br>FECHA ASOC. DE PROF. DE LA SALUD |                  |           |

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026

Prestador : 047034/00 GIRIBET MARIA SUSANA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                  | HONORARIOS | GASTOS    | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------|------------|-----------|------------|
| 034-O.SOC.PAT.CABOTAJE RI | 0003-006286 | 01/05/2026 | 1701010 | 1    | BROGLIO MARINA            | 3,468.48   | 10,405.44 | 13,873.92  |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-006286 | 01/05/2026 | 4201010 | 1    | BROGLIO MARINA            | 24,438.74  | 0.00      | 24,438.74  |
| 058-O.S.P.T.V.            | 0003-006183 | 01/02/2026 | 1701010 | 1    | KRATZER CRISTIAN PABLO    | 5,102.31   | 15,306.96 | 20,409.27  |
| 058-O.S.P.T.V.            | 0003-006183 | 01/02/2026 | 4201010 | 1    | KRATZER CRISTIAN PABLO    | 22,835.16  | 0.00      | 22,835.16  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/04/2026 | 1701010 | 1    |                           | 6,238.95   | 18,716.86 | 24,955.81  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/04/2026 | 1701010 | 1    |                           | 6,238.95   | 18,716.86 | 24,955.81  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/04/2026 | 4201010 | 1    |                           | 34,295.24  | 0.00      | 34,295.24  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/04/2026 | 4201010 | 1    |                           | 34,295.24  | 0.00      | 34,295.24  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/04/2026 | 4201010 | 1    |                           | 34,295.24  | 0.00      | 34,295.24  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/04/2026 | 4201010 | 1    |                           | 34,295.24  | 0.00      | 34,295.24  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/04/2026 | 4201010 | 1    |                           | 34,295.24  | 0.00      | 34,295.24  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/05/2026 | 4201010 | 1    |                           | 34,295.24  | 0.00      | 34,295.24  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/05/2026 | 4201010 | 1    |                           | 34,295.24  | 0.00      | 34,295.24  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006292 | 01/05/2026 | 4201010 | 1    |                           | 34,295.24  | 0.00      | 34,295.24  |
| 079-OSFATLYF              | 0003-006321 | 01/04/2026 | 4201010 | 2    |                           | 56,871.58  | 0.00      | 56,871.58  |
| 079-OSFATLYF              | 0003-006321 | 01/05/2026 | 4201010 | 1    |                           | 28,435.79  | 0.00      | 28,435.79  |
| 082-HOSPITAL ITALIANO     | 0003-006281 | 01/04/2026 | 4201010 | 1    | CORTESE VIRGINIA          | 25,832.37  | 0.00      | 25,832.37  |
| 082-HOSPITAL ITALIANO     | 0003-006281 | 01/05/2026 | 4201010 | 1    | MUÑOZ LUIS F              | 27,123.99  | 0.00      | 27,123.99  |
| 085-MEDICUS               | 0003-006315 | 01/05/2026 | 4201010 | 1    |                           | 26,932.68  | 0.00      | 26,932.68  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 1701010 | 1    | ESPARAPANES JULIETA A     | 2,758.72   | 8,276.18  | 11,034.90  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 1701010 | 1    | PEREDES LIDIA MARIA       | 2,758.72   | 8,276.18  | 11,034.90  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 1701010 | 1    | GONZALEZ MARCELO EZEQUIEL | 2,758.72   | 8,276.18  | 11,034.90  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 1701010 | 1    | ASTORGA AGUSTINA          | 2,758.72   | 8,276.18  | 11,034.90  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 1701010 | 1    | SILVEIRA M. RAQUEL        | 2,758.72   | 8,276.18  | 11,034.90  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 1701010 | 1    | ZARATE DANIEL             | 2,758.72   | 8,276.18  | 11,034.90  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 1701010 | 1    | MARTINEZ CLAUDIO          | 2,758.72   | 8,276.18  | 11,034.90  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 4201010 | 24   |                           | 725,403.84 | 0.00      | 725,403.84 |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 4203030 | 1    | BRESKA G.ANDRES ANTONIO   | 30,225.16  | 0.00      | 30,225.16  |
| 094-OSMATA                | 0003-006318 | 01/05/2026 | 4203030 | 1    | LAVALLENA XIOMARA         | 30,225.16  | 0.00      | 30,225.16  |
| 097-O.S.P.E.D. Y C.       | 0003-006226 | 01/03/2026 | 1701010 | 1    | RODRIGUEZ MARIA           | 0.00       | 2,575.45  | 2,575.45   |
| 097-O.S.P.E.D. Y C.       | 0003-006226 | 01/03/2026 | 1701010 | 1    | BARGA LUIS                | 0.00       | 2,575.45  | 2,575.45   |
| 097-O.S.P.E.D. Y C.       | 0003-006226 | 01/03/2026 | 4250140 | 1    | RODRIGUEZ MARIA           | 10,180.00  | 0.00      | 10,180.00  |
| 097-O.S.P.E.D. Y C.       | 0003-006226 | 01/03/2026 | 4250140 | 1    | SANCHEZ MAITE             | 10,180.00  | 0.00      | 10,180.00  |
| 097-O.S.P.E.D. Y C.       | 0003-006226 | 01/03/2026 | 4250140 | 1    | BARGA LUIS                | 10,180.00  | 0.00      | 10,180.00  |
| 108-O.S.PERS IND QUIMICAS | 0003-006320 | 01/05/2026 | 1701010 | 1    |                           | 6,537.77   | 19,613.33 | 26,151.10  |
| 108-O.S.PERS IND QUIMICAS | 0003-006320 | 01/05/2026 | 4201010 | 1    |                           | 34,272.99  | 0.00      | 34,272.99  |
| 110-LUIS PASTEUR          | 0004-001229 | 01/04/2026 | 1701010 | 1    |                           | 3,049.00   | 9,147.00  | 12,196.00  |
| 110-LUIS PASTEUR          | 0004-001229 | 01/04/2026 | 4201010 | 3    |                           | 89,083.47  | 0.00      | 89,083.47  |
| 110-LUIS PASTEUR          | 0004-001229 | 01/05/2026 | 4201010 | 1    |                           | 29,694.49  | 0.00      | 29,694.49  |
| 124-OSPECON               | 0003-006258 | 01/03/2026 | 1701010 | 9    |                           | 20,596.50  | 61,789.59 | 82,386.09  |
| 124-OSPECON               | 0003-006258 | 01/03/2026 | 4201010 | 17   |                           | 325,068.22 | 0.00      | 325,068.22 |
| 124-OSPECON               | 0003-006258 | 01/04/2026 | 1701010 | 7    |                           | 16,019.50  | 48,058.57 | 64,078.07  |
| 124-OSPECON               | 0003-006258 | 01/04/2026 | 4201010 | 10   |                           | 191,216.60 | 0.00      | 191,216.60 |
| 134-SOCIEDAD ITALIANA     | 0003-006401 | 01/04/2026 | 4201010 | 1    | 100%                      | 27,154.00  | 0.00      | 27,154.00  |

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026

Prestador : 047034/00 GIRIBET MARIA SUSANA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado              | HONORARIOS | GASTOS    | FACTURADO  |
|---------------------------|-------------|------------|---------|------|-----------------------|------------|-----------|------------|
| 134-SOCIEDAD ITALIANA     | 0003-006401 | 01/05/2026 | 4201010 | 1    | 100%                  | 27,860.00  | 0.00      | 27,860.00  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/02/2026 | 4250250 | 1    | GAZAL ANTONIO         | 23,300.77  | 0.00      | 23,300.77  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 1701010 | 1    | FERNANDEZ NOLIA       | 3,764.04   | 11,292.08 | 15,056.12  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 1701010 | 1    | RODRIGUEZ SERGIO      | 3,764.04   | 11,292.08 | 15,056.12  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 1701010 | 1    | ROLDAN MATIAS         | 3,764.04   | 11,292.08 | 15,056.12  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 4250250 | 1    | ANDINO FRANCO         | 23,883.29  | 0.00      | 23,883.29  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 4250250 | 1    | BURGUEÑO MARIANO      | 23,883.29  | 0.00      | 23,883.29  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 4250250 | 1    | FERNANDEZ NOLIA       | 23,883.29  | 0.00      | 23,883.29  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 4250250 | 1    | PENIDE GABRIELA       | 23,883.29  | 0.00      | 23,883.29  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 4250250 | 1    | RODRIGUEZ SERGIO      | 23,883.29  | 0.00      | 23,883.29  |
| 144-GALENO ARGENTINA S.A. | 0004-001214 | 01/03/2026 | 4250250 | 1    | ROLDAN MATIAS         | 23,883.29  | 0.00      | 23,883.29  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/04/2026 | 1701010 | 1    | SICHETTI SILVIA       | 3,858.14   | 11,574.38 | 15,432.52  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/04/2026 | 1701010 | 1    | DOMINGUEZ JOSE        | 3,858.14   | 11,574.38 | 15,432.52  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/04/2026 | 4250250 | 1    | VILCHEZ LILIANA       | 24,480.37  | 0.00      | 24,480.37  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/04/2026 | 4250250 | 1    | GONZALEZ RAMONA       | 24,480.37  | 0.00      | 24,480.37  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/04/2026 | 4250250 | 1    | GALIMBERTI EDUARDO    | 24,480.37  | 0.00      | 24,480.37  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/04/2026 | 4250250 | 1    | PENIDE GABRIELA       | 24,480.37  | 0.00      | 24,480.37  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/04/2026 | 4250250 | 1    | SICHETTI SILVIA       | 24,480.37  | 0.00      | 24,480.37  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/04/2026 | 4250250 | 1    | DOMINGUEZ JOSE        | 24,480.37  | 0.00      | 24,480.37  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/05/2026 | 4201010 | 1    | ANDINO FRANCO         | 24,480.37  | 0.00      | 24,480.37  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/05/2026 | 4250250 | 1    | DOMINGUEZ JOSE        | 24,480.37  | 0.00      | 24,480.37  |
| 144-GALENO ARGENTINA S.A. | 0004-001227 | 01/05/2026 | 4250250 | 1    | MARTINEZ NORA         | 24,480.37  | 0.00      | 24,480.37  |
| 154-O.S. PERS.INDUST. DEL | 0003-006306 | 01/04/2026 | 1701010 | 1    | BELLERO PABLO         | 0.00       | 8,279.53  | 8,279.53   |
| 163-COBERTURA INT.DE MED. | 0003-006360 | 01/05/2026 | 1701010 | 1    |                       | 1,669.81   | 5,009.43  | 6,679.24   |
| 163-COBERTURA INT.DE MED. | 0003-006360 | 01/05/2026 | 4201010 | 1    |                       | 23,344.92  | 0.00      | 23,344.92  |
| 163-COBERTURA INT.DE MED. | 0003-006360 | 01/06/2026 | 4201010 | 3    |                       | 71,435.46  | 0.00      | 71,435.46  |
| 164-COBERT INT DE MED ASI | 0003-006361 | 01/05/2026 | 1701010 | 5    |                       | 8,349.05   | 25,047.15 | 33,396.20  |
| 164-COBERT INT DE MED ASI | 0003-006361 | 01/05/2026 | 4201010 | 11   |                       | 256,794.12 | 0.00      | 256,794.12 |
| 164-COBERT INT DE MED ASI | 0003-006361 | 01/06/2026 | 4201010 | 2    |                       | 47,623.64  | 0.00      | 47,623.64  |
| 165-OSPATCA               | 0003-006313 | 01/04/2026 | 4201010 | 1    | PEREZ MARTIN          | 31,844.38  | 0.00      | 31,844.38  |
| 169-PREVENCION SALUD S.A. | 0004-001228 | 01/05/2026 | 1701010 | 1    |                       | 3,418.06   | 10,254.23 | 13,672.29  |
| 169-PREVENCION SALUD S.A. | 0004-001228 | 01/05/2026 | 4201010 | 2    |                       | 53,174.48  | 0.00      | 53,174.48  |
| 178-AUSTRAL SALUD         | 0003-006344 | 01/06/2026 | 4201010 | 1    | FAES ADRIAN           | 27,336.40  | 0.00      | 27,336.40  |
| 180-SALUD PROFESIONAL Y T | 0003-006303 | 01/04/2026 | 4201010 | 1    |                       | 21,200.00  | 0.00      | 21,200.00  |
| 181-OSPE (RED OMIP SA)    | 0003-006329 | 01/04/2026 | 1701010 | 1    |                       | 3,496.25   | 10,488.79 | 13,985.04  |
| 181-OSPE (RED OMIP SA)    | 0003-006329 | 01/04/2026 | 4201010 | 1    |                       | 24,298.18  | 0.00      | 24,298.18  |
| 181-OSPE (RED OMIP SA)    | 0003-006382 | 01/06/2026 | 1701010 | 2    |                       | 7,272.20   | 21,816.68 | 29,088.88  |
| 181-OSPE (RED OMIP SA)    | 0003-006382 | 01/06/2026 | 4201010 | 3    |                       | 75,810.33  | 0.00      | 75,810.33  |
| 196-OMINT S.A.            | 0004-001221 | 01/05/2026 | 1701010 | 1    | CERDONA SILVANA       | 4,281.52   | 1,251.40  | 5,532.92   |
| 196-OMINT S.A.            | 0004-001221 | 01/05/2026 | 4201010 | 1    | LURASCJI LEONARDO     | 25,418.00  | 0.00      | 25,418.00  |
| 196-OMINT S.A.            | 0004-001221 | 01/05/2026 | 4201010 | 1    | CASTRO MIGUEL         | 25,418.00  | 0.00      | 25,418.00  |
| 196-OMINT S.A.            | 0004-001221 | 01/05/2026 | 4201010 | 1    | CERDONA SILVANA       | 25,418.00  | 0.00      | 25,418.00  |
| 196-OMINT S.A.            | 0004-001221 | 01/05/2026 | 4201010 | 1    | CERDONA SILVANA       | 25,418.00  | 0.00      | 25,418.00  |
| 211-OSSEG - OBRA SOCIAL D | 0003-006317 | 01/04/2026 | 4201010 | 1    | RODRIGUEZ JUAN CARLOS | 30,241.48  | 0.00      | 30,241.48  |

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026  
Prestador : 047034/00 GIRIBET MARIA SUSANA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado              | HONORARIOS   | GASTOS     | FACTURADO    |
|---------------------------|-------------|------------|---------|------|-----------------------|--------------|------------|--------------|
| 211-OSSEG - OBRA SOCIAL D | 0003-006317 | 01/05/2026 | 4201010 | 1    | RODRIGUEZ JUAN CARLOS | 30,846.31    | 0.00       | 30,846.31    |
| 223-OSDIPP                | 0004-001224 | 01/05/2026 | 4201010 | 1    |                       | 34,030.26    | 0.00       | 34,030.26    |
| 224-GALENO ARGENTINA S.A. | 0004-001213 | 01/03/2026 | 1701010 | 1    |                       | 3,764.04     | 11,292.08  | 15,056.12    |
| 224-GALENO ARGENTINA S.A. | 0004-001213 | 01/03/2026 | 4250250 | 2    |                       | 47,766.58    | 0.00       | 47,766.58    |
| 224-GALENO ARGENTINA S.A. | 0004-001213 | 01/04/2026 | 4201010 | 1    |                       | 24,480.37    | 0.00       | 24,480.37    |
| 224-GALENO ARGENTINA S.A. | 0004-001226 | 01/04/2026 | 1701010 | 1    |                       | 3,858.14     | 11,574.38  | 15,432.52    |
| 224-GALENO ARGENTINA S.A. | 0004-001226 | 01/04/2026 | 4250250 | 2    |                       | 48,960.74    | 0.00       | 48,960.74    |
| 300-COBERT. INT DE MED AS | 0003-006362 | 01/05/2026 | 1701010 | 1    |                       | 1,669.81     | 5,009.43   | 6,679.24     |
| 300-COBERT. INT DE MED AS | 0003-006362 | 01/05/2026 | 4201010 | 3    |                       | 50,580.66    | 0.00       | 50,580.66    |
| 300-COBERT. INT DE MED AS | 0003-006362 | 01/06/2026 | 4201010 | 1    |                       | 17,197.42    | 0.00       | 17,197.42    |
| 428-ASOCIACION MUTUAL SAN | 0003-006311 | 01/04/2026 | 1701010 | 1    |                       | 7,919.55     | 2,856.40   | 10,775.95    |
| 428-ASOCIACION MUTUAL SAN | 0003-006311 | 01/04/2026 | 4201010 | 6    |                       | 175,405.62   | 0.00       | 175,405.62   |
| 428-ASOCIACION MUTUAL SAN | 0003-006311 | 01/05/2026 | 1701010 | 3    |                       | 23,758.65    | 8,569.20   | 32,327.85    |
| 428-ASOCIACION MUTUAL SAN | 0003-006311 | 01/05/2026 | 4201010 | 4    |                       | 116,937.08   | 0.00       | 116,937.08   |
| 431-SCIS                  | 0003-006193 | 01/02/2026 | 1701010 | 1    |                       | 6,493.95     | 3,834.60   | 10,328.55    |
| 431-SCIS                  | 0003-006193 | 01/03/2026 | 1701010 | 1    |                       | 6,493.95     | 3,834.60   | 10,328.55    |
| 431-SCIS                  | 0003-006193 | 01/03/2026 | 4201010 | 4    |                       | 67,108.80    | 0.00       | 67,108.80    |
| 431-SCIS                  | 0003-006246 | 01/04/2026 | 1701010 | 5    |                       | 32,469.75    | 19,173.00  | 51,642.75    |
| 431-SCIS                  | 0003-006246 | 01/04/2026 | 4201010 | 9    |                       | 186,994.80   | 0.00       | 186,994.80   |
| 454-O.S.DEL PERSONAL MARI | 0003-006195 | 01/02/2026 | 4201010 | 1    |                       | 20,881.48    | 0.00       | 20,881.48    |
| 454-O.S.DEL PERSONAL MARI | 0003-006195 | 01/03/2026 | 4201010 | 1    |                       | 20,881.48    | 0.00       | 20,881.48    |
| 529-SANCOR SALUD PLAN S70 | 0003-006312 | 01/04/2026 | 1701010 | 3    |                       | 19,006.88    | 6,855.60   | 25,862.48    |
| 529-SANCOR SALUD PLAN S70 | 0003-006312 | 01/04/2026 | 4201010 | 4    |                       | 99,130.76    | 0.00       | 99,130.76    |
| 709-CLINICA DELTA S.A. RE | 0003-006331 | 01/05/2026 | 1701010 | 1    |                       | 3,074.47     | 3,784.00   | 6,858.47     |
| 709-CLINICA DELTA S.A. RE | 0003-006331 | 01/05/2026 | 4201010 | 1    |                       | 20,000.00    | 0.00       | 20,000.00    |
| 754-CLINICA DELTA S.A. RE | 0003-006325 | 01/05/2026 | 1701010 | 5    |                       | 3,165.00     | 11,474.00  | 14,639.00    |
| Total                     |             |            |         |      |                       | 4,386,209.73 | 492,268.27 | 4,878,478.00 |