



## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 052712/00 MENOYO LAURA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
223-OSDIPP	0004-000808	01/12/2023	4201010	1		7,914.37	0.00	7,914.37
223-OSDIPP	0004-000808	01/01/2024	1301040	1	CACHAZA FABRENA	11,745.43	14,703.30	26,448.73
223-OSDIPP	0004-000808	01/01/2024	1301040	1	CACHAZA FABRENA	0.00	7,351.65	7,351.65
223-OSDIPP	0004-000808	01/01/2024	1301040	1	CACHAZA FABRENA	8,809.08	0.00	8,809.08
223-OSDIPP	0004-000808	01/01/2024	1301040	1	GARIS RAUL	11,745.43	14,703.30	26,448.73
223-OSDIPP	0004-000808	01/01/2024	1301040	1	GARIS RAUL	0.00	7,351.65	7,351.65
223-OSDIPP	0004-000808	01/01/2024	1301040	1	GARIS RAUL	8,809.08	0.00	8,809.08
223-OSDIPP	0004-000808	01/01/2024	4201010	4		43,054.20	0.00	43,054.20
Total						92,077.59	44,109.90	136,187.49