



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLU II2 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :112156

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

Fecha:31/01/2025

Hoja N° : 1

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS   | GASTOS | FACTURADO    |
|--------------------------|--------|-------|--------------|--------|--------------|
| 024/MEDIFE ASOCIACIO     | 000987 | 10/24 | 26,370.66    |        | 26,370.66    |
| 024/MEDIFE ASOCIACIO     | 000987 | 11/24 | 52,741.32    |        | 52,741.32    |
| 034/O.SOC.PAT.CABOTA     | 005199 | 11/24 | 14,754.60    |        | 14,754.60    |
| 034/O.SOC.PAT.CABOTA     | 005200 | 12/24 | 15,418.54    |        | 15,418.54    |
| 034/O.SOC.PAT.CABOTA     | 000980 | 10/24 | 29,509.20    |        | 29,509.20    |
| 034/O.SOC.PAT.CABOTA     | 000980 | 11/24 | 14,754.60    |        | 14,754.60    |
| 038/O.S.UNION PERSON     | 000967 | 10/24 | 195,000.00   |        | 195,000.00   |
| 038/O.S.UNION PERSON     | 000981 | 10/24 | 65,000.00    |        | 65,000.00    |
| 038/O.S.UNION PERSON     | 000981 | 11/24 | 114,400.00   |        | 114,400.00   |
| 060/FUNDACION COMEI      | 005130 | 11/24 | 19,500.00    |        | 19,500.00    |
| 071/O.S.D.E PERGAMIN     | 001010 | 12/24 | 1,021,145.00 |        | 1,021,145.00 |
| 079/OSFATLYF             | 005185 | 10/24 | 13,910.40    |        | 13,910.40    |
| 082/HOSPITAL ITALIAN     | 000972 | 10/24 | 119,396.20   |        | 119,396.20   |
| 082/HOSPITAL ITALIAN     | 000972 | 11/24 | 52,962.00    |        | 52,962.00    |
| 085/MEDICUS              | 000986 | 10/24 | 73,993.90    |        | 73,993.90    |
| 085/MEDICUS              | 000986 | 11/24 | 14,798.78    |        | 14,798.78    |
| 110/LUIS PASTEUR         | 000985 | 10/24 | 35,063.64    |        | 35,063.64    |
| 134/SOCIEDAD ITALIAN     | 005183 | 09/24 | 12,978.00    |        | 12,978.00    |
| 134/SOCIEDAD ITALIAN     | 005183 | 10/24 | 21,232.00    |        | 21,232.00    |
| 134/SOCIEDAD ITALIAN     | 005183 | 11/24 | 22,508.00    |        | 22,508.00    |
| 164/COBERT INT DE ME     | 005196 | 12/24 | 91,080.00    |        | 91,080.00    |
| 169/PREVENCION SALUD     | 000965 | 10/24 | 12,874.40    |        | 12,874.40    |
| 180/SALUD PROFESIONA     | 005177 | 11/24 | 26,807.00    |        | 26,807.00    |
| 204/GALENO ARGENTINA     | 005151 | 11/24 | 14,297.93    |        | 14,297.93    |
| 211/OSSEG - OBRA SOC     | 000988 | 10/24 | 11,122.66    |        | 11,122.66    |
| 211/OSSEG - OBRA SOC     | 000988 | 11/24 | 40,000.00    |        | 40,000.00    |
| 223/OSDIPP               | 000978 | 10/24 | 196,876.89   |        | 196,876.89   |
| 223/OSDIPP               | 000978 | 11/24 | 87,500.84    |        | 87,500.84    |
| 298/DASUTEN              | 005102 | 09/24 | 84,884.80    |        | 84,884.80    |
| 300/COBERT. INT DE M     | 005197 | 12/24 | 22,092.09    |        | 22,092.09    |
| 338/OBRA SOCIAL UNIO     | 000966 | 10/24 | 26,000.00    |        | 26,000.00    |
| 338/OBRA SOCIAL UNIO     | 000984 | 10/24 | 39,000.00    |        | 39,000.00    |
| 338/OBRA SOCIAL UNIO     | 000984 | 11/24 | 14,300.00    |        | 14,300.00    |
| 428/ASOCIACION MUTUA     | 005170 | 10/24 | 75,574.80    |        | 75,574.80    |
| 431/SCIS                 | 005118 | 10/24 | 62,500.00    |        | 62,500.00    |
| 709/CLINICA DELTA S.     | 005188 | 11/24 | 10,800.00    |        | 10,800.00    |
| <b>A) Total Facturas</b> | ---    | ---   | 2,751,148.25 | 0.00   | 2,751,148.25 |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00         | 0.00   | 0.00         |



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

Liquidación N° :112156

Fecha:31/01/2025

Matrícula :054786/00

Hoja N° : 2

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

Débitos de Obras Sociales

| OBRA SOCIAL             | FACT.  | F.P.    | HONORARIOS   | GASTOS | FACTURADO           |
|-------------------------|--------|---------|--------------|--------|---------------------|
| 079/OSFATLYF            | 005185 | 10/24 D | -274.03      |        | -274.03             |
| <b>C) Total Débitos</b> | ---    | ---     | -274.03      | 0.00   | -274.03             |
| <b>Total Facturado</b>  | ---    | ---     | 2,750,874.22 | 0.00   | <b>2,750,874.22</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO     | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 137,543.71 |         |
| CUOTA SOCIO ...                                | 82,526.23  |         |
| LEY BANCARIA 25413                             | 19,762.89  |         |
| GESTION EXTERNA                                | 27,508.74  |         |
| TALONARIOS ORDENES DE PRACTICA                 | 8,500.00   |         |
| DSI  | 4,500.00   |         |
| MATRICULA ANUAL + SIAS                         | 30,401.10  |         |
| GASTOS PAPELERIA                               | 2,000.00   |         |
| CAJA PREV. PAGO EN BCO. PCIA.                  | 164,716.15 |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 477,458.82 | 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  
contaduria@asocprof.com.ar

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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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**Neto a Pagar**

**2,273,415.40**

Son \$ dos millones doscientos setenta y tres mil cuatrocientos quince con 40/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112156

| 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                          |   | 00112156       | 31/01/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00112156            | 137,543.71       |

| CONTRIBUYENTE | MATRICULA      | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|----------------|---------------|----------------------------------|
|               | 054786         | 20-18544845-3 | ROSALES BERNARDO                 |
|               | DOMICILIO      |               | LOCALIDAD-PARTIDO                |
|               | CORRIENTES 116 |               | CAMPANA                          |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

31/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 054786/00 ROSALES BERNARDO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000987 | 01/10/2024 | 4250160 | 2    |                                 | 26,370.66  | 0.00   | 26,370.66  |
| 024-MEDIFE ASOCIACION CIV | 0004-000987 | 01/11/2024 | 4250160 | 4    |                                 | 52,741.32  | 0.00   | 52,741.32  |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000980 | 01/10/2024 | 4201010 | 1    | ROCHA SERGIO 136231700 17/10 48 | 14,754.60  | 0.00   | 14,754.60  |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000980 | 01/10/2024 | 4201010 | 1    | IBE MARTA 136231701 17/10 48922 | 14,754.60  | 0.00   | 14,754.60  |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005199 | 01/11/2024 | 4201010 | 1    | CEJAS YASMIN 0141683600 504592  | 14,754.60  | 0.00   | 14,754.60  |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000980 | 01/11/2024 | 4201010 | 1    | TOLOSA MARTIN 140720700 6/11 49 | 14,754.60  | 0.00   | 14,754.60  |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005200 | 01/12/2024 | 4201010 | 1    | FERNANDEZ VALERIA 0140720701 51 | 15,418.54  | 0.00   | 15,418.54  |
| 038-O.S.UNION PERSONAL DE | 0004-000967 | 01/10/2024 | 4201010 | 15   |                                 | 195,000.00 | 0.00   | 195,000.00 |
| 038-O.S.UNION PERSONAL DE | 0004-000981 | 01/10/2024 | 4201010 | 5    |                                 | 65,000.00  | 0.00   | 65,000.00  |
| 038-O.S.UNION PERSONAL DE | 0004-000981 | 01/11/2024 | 4201010 | 8    |                                 | 114,400.00 | 0.00   | 114,400.00 |
| 060-FUNDACION COMEI       | 0003-005130 | 01/11/2024 | 4201010 | 1    |                                 | 19,500.00  | 0.00   | 19,500.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 02/12/2024 | 1420101 | 1    | 60970181801 MARIA FLORENCIA CUR | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 02/12/2024 | 1420101 | 1    | 60970181803 NICOLAS MARTIN ABEI | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 02/12/2024 | 1420101 | 1    | 62196791102 SILVINA ORRADRE     | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 03/12/2024 | 1420101 | 1    | 62010715302 MARIA GABRIELA DENA | 23,804.00  | 0.00   | 23,804.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 04/12/2024 | 1420101 | 1    | 33205527901 JUAN CARLOS GENTILI | 17,136.00  | 0.00   | 17,136.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 04/12/2024 | 1420101 | 1    | 33205527902 ELSA GRACIELA DINTI | 17,136.00  | 0.00   | 17,136.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 04/12/2024 | 1420101 | 1    | 33207851101 OSCAR NOLBERTO FOLI | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 04/12/2024 | 1420101 | 1    | 33207851102 GLORIA DOLORES CABR | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 04/12/2024 | 1420101 | 1    | 33220727301 ROLANDO AMBROSIO    | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 04/12/2024 | 1420101 | 1    | 61221124901 LILIANA RAQUEL PAGU | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 04/12/2024 | 1420101 | 1    | 61554762002 VIVIANA GANDINI     | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 05/12/2024 | 1420101 | 1    | 33212029103 JUAN IGNACIO DATA   | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 05/12/2024 | 1420101 | 1    | 33217796001 ROBERTO GASTON BANC | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 05/12/2024 | 1420101 | 1    | 61446375001 BERNARDO ENRIQUE VA | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 05/12/2024 | 1420101 | 1    | 62529480601 VERONICA ANDREA GEL | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 06/12/2024 | 1420101 | 1    | 33218408701 WALTER JOSE INDARTE | 17,136.00  | 0.00   | 17,136.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 06/12/2024 | 1420101 | 1    | 61638104102 AMELIA BEATRIZ BARR | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 06/12/2024 | 1420101 | 1    | 62010715302 MARIA GABRIELA DENA | 23,804.00  | 0.00   | 23,804.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 06/12/2024 | 1420101 | 1    | 62296422302 MARIA ALEJANDRA TOL | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 09/12/2024 | 1420101 | 1    | 61262077701 DANIELA CECILIA BON | 23,804.00  | 0.00   | 23,804.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 09/12/2024 | 1420101 | 1    | 61574505801 MARIA CECILIA CERLI | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 10/12/2024 | 1420101 | 1    | 33207851102 GLORIA DOLORES CABR | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 10/12/2024 | 1420101 | 1    | 33220925001 RAUL ALBERTO FANTON | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 10/12/2024 | 1420101 | 1    | 62619493702 ADRIANA MABEL GUTIE | 23,804.00  | 0.00   | 23,804.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 33210722801 MARIA ALEJANDRA BAR | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 33218162201 ROBERTO ADRIAN CIAC | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 61029287001 CARLOS GABRIEL PERE | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 61154624702 KAREN ELIANA GIOVAN | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 61168515801 CARLOS ERNESTO PIER | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 61589783402 ZULEMA VALERIA DI B | 23,804.00  | 0.00   | 23,804.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 61806689501 JUAN PABLO NAVEIRA  | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 62258539701 ALFREDO ROBERTO LIO | 16,825.00  | 0.00   | 16,825.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 12/12/2024 | 1420101 | 1    | 62620020101 MAURO GASTON CANTON | 17,136.00  | 0.00   | 17,136.00  |

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 054786/00 ROSALES BERNARDO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 16/12/2024 | 1420101 | 1    | 33206681503 JUAN FRANCISCO FERN | 17,136.00  | 0.00   | 17,136.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 16/12/2024 | 1420101 | 1    | 33211462301 ELSA AMALIA CARUSO  | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 16/12/2024 | 1420101 | 1    | 60790538602 MABEL HAYDEE TABARE | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 17/12/2024 | 1420101 | 1    | 61833383402 ANDREA VIVIANA ACOS | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 18/12/2024 | 1420101 | 1    | 33219869001 MARIA DE LOS ANGELE | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 18/12/2024 | 1420101 | 1    | 60671729204 FACUNDO GALARZA     | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 18/12/2024 | 1420101 | 1    | 61386913201 HORACIO RAUL QUARIN | 17,136.00  | 0.00   | 17,136.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 18/12/2024 | 1420101 | 1    | 61386913202 LAURA INES BLANCO   | 17,136.00  | 0.00   | 17,136.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 19/12/2024 | 1420101 | 1    | 33210722801 MARIA ALEJANDRA BAR | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 19/12/2024 | 1420101 | 1    | 61131243202 ALEJANDRA YESICA CA | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 19/12/2024 | 1420101 | 1    | 61262077701 DANIELA CECILIA BON | 23,804.00  | 0.00   | 23,804.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 19/12/2024 | 1420101 | 1    | 61993315001 JORGE ALBERTO CORRE | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 19/12/2024 | 1420101 | 1    | 62140821102 TERESITA ROSA CASTA | 17,136.00  | 0.00   | 17,136.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 19/12/2024 | 1420101 | 1    | 62611046601 HERNAN DARION ALEJA | 17,136.00  | 0.00   | 17,136.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 20/12/2024 | 1420101 | 1    | 33207086301 JUAN JOSE ABREGO    | 17,136.00  | 0.00   | 17,136.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 20/12/2024 | 1420101 | 1    | 62325657501 MONICA GRACIELA ROM | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 20/12/2024 | 1420101 | 1    | 63075818101 RODRIGO ANDRES LOZA | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 23/12/2024 | 1420101 | 1    | 61555833901 SUSANA PIRILLO      | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 26/12/2024 | 1420101 | 1    | 33205946102 MARIA CRISTINA ATIL | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 26/12/2024 | 1420101 | 1    | 33218683702 MABEL NOEMI LIVITZK | 17,136.00  | 0.00   | 17,136.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 26/12/2024 | 1420101 | 1    | 62077851101 LAURA ZAGIA         | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 26/12/2024 | 1420101 | 1    | 62529569102 CAROLINA TAMARA TRE | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 27/12/2024 | 1420101 | 1    | 62461711302 JUAN EDUARDO NESTOR | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 30/12/2024 | 1420101 | 1    | 62234030001 IGNACIO JAVIER RODR | 16,825.00  | 0.00   | 16,825.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001010 | 30/12/2024 | 1420101 | 1    | 63132608001 FRANCO CAMMAROTA    | 16,825.00  | 0.00   | 16,825.00 |
| 079-OSFATLYF              | 0003-005185 | 01/10/2024 | 4201010 | 1    |                                 | 13,910.40  | 0.00   | 13,910.40 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/10/2024 | 4201010 | 1    | COSTA NILDA 239194 17/10        | 17,056.60  | 0.00   | 17,056.60 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/10/2024 | 4201010 | 1    | SCHWINDT CELMA 281996 17/10     | 17,056.60  | 0.00   | 17,056.60 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/10/2024 | 4201010 | 1    | RIOS ROSA 358882 24/10          | 17,056.60  | 0.00   | 17,056.60 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/10/2024 | 4201010 | 1    | RIOS ROSA 358882 31/10          | 17,056.60  | 0.00   | 17,056.60 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/10/2024 | 4201010 | 1    | GEUNA RANALDO 377973 31/10      | 17,056.60  | 0.00   | 17,056.60 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/10/2024 | 4201010 | 1    | MANSILLA DEMETRIA 31015 31/10   | 17,056.60  | 0.00   | 17,056.60 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/10/2024 | 4201010 | 1    | REY CARLOS 229786 18/10         | 17,056.60  | 0.00   | 17,056.60 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/11/2024 | 4201010 | 1    | RETTA BEATRIZ 354288 08/11      | 17,654.00  | 0.00   | 17,654.00 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/11/2024 | 4201010 | 1    | GISMUNDI RAMON 237977 01/11     | 17,654.00  | 0.00   | 17,654.00 |
| 082-HOSPITAL ITALIANO     | 0004-000972 | 01/11/2024 | 4201010 | 1    | ARIAS MIRTA 237978 01/11        | 17,654.00  | 0.00   | 17,654.00 |
| 085-MEDICUS               | 0004-000986 | 01/10/2024 | 4201010 | 5    |                                 | 73,993.90  | 0.00   | 73,993.90 |
| 085-MEDICUS               | 0004-000986 | 01/11/2024 | 4201010 | 1    |                                 | 14,798.78  | 0.00   | 14,798.78 |
| 110-LUIS PASTEUR          | 0004-000985 | 01/10/2024 | 4201010 | 2    |                                 | 35,063.64  | 0.00   | 35,063.64 |
| 134-SOCIEDAD ITALIANA     | 0003-005183 | 01/09/2024 | 4201010 | 3    |                                 | 12,978.00  | 0.00   | 12,978.00 |
| 134-SOCIEDAD ITALIANA     | 0003-005183 | 01/10/2024 | 4201010 | 4    |                                 | 21,232.00  | 0.00   | 21,232.00 |
| 134-SOCIEDAD ITALIANA     | 0003-005183 | 01/11/2024 | 4201010 | 4    |                                 | 22,508.00  | 0.00   | 22,508.00 |
| 164-COBERT INT DE MED ASI | 0003-005196 | 01/12/2024 | 4201010 | 7    |                                 | 79,695.00  | 0.00   | 79,695.00 |
| 164-COBERT INT DE MED ASI | 0003-005196 | 01/12/2024 | 4201010 | 1    |                                 | 11,385.00  | 0.00   | 11,385.00 |

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 054786/00 ROSALES BERNARDO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                         | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|----------------------------------|--------------|--------|--------------|
| 169-PREVENCIÓN SALUD S.A. | 0004-000965 | 01/10/2024 | 4201010 | 1    |                                  | 12,874.40    | 0.00   | 12,874.40    |
| 180-SALUD PROFESIONAL Y T | 0003-005177 | 01/11/2024 | 4201010 | 2    |                                  | 26,807.00    | 0.00   | 26,807.00    |
| 204-GALENO ARGENTINA S.A. | 0003-005151 | 01/11/2024 | 4250250 | 1    |                                  | 14,297.93    | 0.00   | 14,297.93    |
| 211-OSSEG - OBRA SOCIAL D | 0004-000988 | 01/10/2024 | 4201010 | 1    | JACOFISKY TERESA 009000029519501 | 11,122.66    | 0.00   | 11,122.66    |
| 211-OSSEG - OBRA SOCIAL D | 0004-000988 | 01/11/2024 | 4201010 | 1    | PEREZ HAYDEE 0090001930356018 0  | 20,000.00    | 0.00   | 20,000.00    |
| 211-OSSEG - OBRA SOCIAL D | 0004-000988 | 01/11/2024 | 4201010 | 1    | FELIU BADALA CLAUDIO 0090001930  | 20,000.00    | 0.00   | 20,000.00    |
| 223-OSDIPP                | 0004-000978 | 01/10/2024 | 4201010 | 9    |                                  | 196,876.89   | 0.00   | 196,876.89   |
| 223-OSDIPP                | 0004-000978 | 01/11/2024 | 4201010 | 4    |                                  | 87,500.84    | 0.00   | 87,500.84    |
| 298-DASUTEN               | 0003-005102 | 01/09/2024 | 4201010 | 2    | 16-65809/00                      | 24,252.80    | 0.00   | 24,252.80    |
| 298-DASUTEN               | 0003-005102 | 01/09/2024 | 4201010 | 1    | 16-85373/13                      | 12,126.40    | 0.00   | 12,126.40    |
| 298-DASUTEN               | 0003-005102 | 01/09/2024 | 4201010 | 1    | 16-33349/00                      | 12,126.40    | 0.00   | 12,126.40    |
| 298-DASUTEN               | 0003-005102 | 01/09/2024 | 4201010 | 1    | 16-85373/00                      | 12,126.40    | 0.00   | 12,126.40    |
| 298-DASUTEN               | 0003-005102 | 01/09/2024 | 4201010 | 1    | 16-74320/00                      | 12,126.40    | 0.00   | 12,126.40    |
| 298-DASUTEN               | 0003-005102 | 01/09/2024 | 4201010 | 1    | 16-65809/01                      | 12,126.40    | 0.00   | 12,126.40    |
| 300-COBERT. INT DE MED AS | 0003-005197 | 01/12/2024 | 4201010 | 3    |                                  | 22,092.09    | 0.00   | 22,092.09    |
| 338-OBRA SOCIAL UNION PER | 0004-000966 | 01/10/2024 | 4201010 | 2    |                                  | 26,000.00    | 0.00   | 26,000.00    |
| 338-OBRA SOCIAL UNION PER | 0004-000984 | 01/10/2024 | 4201010 | 3    |                                  | 39,000.00    | 0.00   | 39,000.00    |
| 338-OBRA SOCIAL UNION PER | 0004-000984 | 01/11/2024 | 4201010 | 1    |                                  | 14,300.00    | 0.00   | 14,300.00    |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/10/2024 | 4201010 | 4    |                                  | 75,574.80    | 0.00   | 75,574.80    |
| 431-SCIS                  | 0003-005118 | 01/10/2024 | 4201010 | 5    |                                  | 62,500.00    | 0.00   | 62,500.00    |
| 709-CLINICA DELTA S.A. RE | 0003-005188 | 01/11/2024 | 4201010 | 1    |                                  | 10,800.00    | 0.00   | 10,800.00    |
| Total                     |             |            |         |      |                                  | 2,751,148.25 | 0.00   | 2,751,148.25 |