



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001069	04/25	105,000.00		105,000.00
071/O.S.D.E PERGAMIN	001085	05/25	1,766,165.00		1,766,165.00
073/ASOC.DEL PERS.SU	005384	02/25	400,000.00		400,000.00
073/ASOC.DEL PERS.SU	005384	03/25	100,000.00		100,000.00
073/ASOC.DEL PERS.SU	005445	03/25	409,600.00		409,600.00
073/ASOC.DEL PERS.SU	005445	04/25	230,400.00		230,400.00
237/SWISS MEDICAL S.	001068	04/25	585,000.00		585,000.00
A) Total Facturas	---	---	3,596,165.00	0.00	3,596,165.00
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001068	05/25 D	-48,432.00		* 1 -48,432.00
016/SWISS MEDICAL S.	001069	05/25 D	-12,100.00		* 2 -12,100.00
073/ASOC.DEL PERS.SU	005384	02/25 D	-10,000.00		-10,000.00
073/ASOC.DEL PERS.SU	005445	03/25 D	-12,800.00		-12,800.00
C) Total Débitos	---	---	-83,332.00	0.00	-83,332.00
Total Facturado	---	---	3,512,833.00	0.00	3,512,833.00

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	175,641.65	
CUOTA SOCIO ...	105,384.99	
LEY BANCARIA 25413	19,168.07	
GESTION EXTERNA	35,128.33	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	337,323.04	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.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
Continua en la próxima hoja

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115808

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00115808	07/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115808	175,641.65

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

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD



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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	4201010	7		105,000.00	0.00	105,000.00
071-O.S.D.E PERGAMINO PLA	0004-001085	02/05/2025	1420101	1	62290518901 CESAR DAMIAN SANCHO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	61549404702 CAMILA JULIETA PERE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	61899581001 MARIA VICTORIA SANC	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	33218559801 WALTER DARIO MARCHI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	33207234302 NORMA ALICIA MARQUE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	60671729201 ALBERTO OSCAR GALAR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	62173647201 DIEGO DI PRINZIO TO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61540450101 ROBERTO JORGE OSLAP	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61117917102 MERCEDES DI PRINZIO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61054373201 ALDO JUAN CIMIOTTO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62077851101 LAURA ZAGIA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61131241601 WALTER SORIANO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	33205556206 ANA MARIA UDI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	62098184801 SILVANA IRENE FILIP	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	62190960104 MARIA GUADALUPE CON	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	61355627401 GUSTAVO ARMELINO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	62558288702 CARLOS MARTIN MEDIN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	60970181801 MARIA FLORENCIA CUR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	60970181803 NICOLAS MARTIN ABEI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	61237215303 VALENTIN FAUSTO LUG	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	61993315001 JORGE ALBERTO CORRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61117917102 MERCEDES DI PRINZIO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	60845396901 LUIS ANGEL RUIZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	33213743701 OSVALDO GARCIA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62987707501 ELENA GRACIELA PANI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33219640901 ANDREA SPOSATO EMLE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	62059272801 FERNANDO TOMAS SILC	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	60777298001 DIEGO ROBERTO ULLOA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	60777298002 SILVIA ALICIA LESCA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61236707902 LARA MENON SAJNIN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61993315001 JORGE ALBERTO CORRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61055191301 ALDO JOSE GILLONE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62010715302 MARIA GABRIELA DENA	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61625894002 SILVIO MARCELO SOPL	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61625894001 AGUEDA ERICA ULRICH	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61625894003 MILAGROS DEL PILAR	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61625894004 FACUNDO BAUTISTA SO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	33220567001 DANIEL GERMAN PICOR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	63148168001 LAURA BEATRIZ PEREZ	18,549.00	0.00	18,549.00

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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	62119585401 EMILIANO OSVALDO MA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	61256470203 MARIA INES RODRIGUE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	61305972601 ELIZABETH ROXANA GO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	61305972602 ROBERTO STORNI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	62438627802 CAROLINA SOLEDAD BA	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	63256639501 NADIA SOLEDAD TROPE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	63197793601 CHIARA TAGLIAFERRO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	33220925002 NELIDA CRISTINA FRA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62935431501 DANIELA SOL GALEANO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	33218408701 WALTER JOSE INDARTE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	33218408704 MARIA MILAGROS INDA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61979553001 DAMIAN NICOLAS DIAZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	60920821601 MARIANO BARRIOLA	27,626.00	0.00	27,626.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61589783401 ALDO MARCELO PEIRET	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61589783406 ANDREA MARIA PAZ PE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61589783403 ALVARO PEIRETTI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61589783405 MATIAS PEIRETTI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61589783404 NICOLAS PEIRETTI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	61899581001 MARIA VICTORIA SANC	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	61240416001 MARIEL ROMINA GIOVA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	07202451907 FIORELA CARMEN CLAU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61628742801 OSCAR ERNESTO CASSO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61305938601 CARLOS MARTIN GIGEN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	62461489002 PAMELA NOEMI VERON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61979553003 JUAN IGNACIO DIAZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61961120002 NATALIA JIMENA DIAZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61240416001 MARIEL ROMINA GIOVA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	61625894002 SILVIO MARCELO SOPL	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	63237692801 MARIA ALEJANDRA BAR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62599788202 DAMIAN PEREZ GAUTHI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	61168515801 CARLOS ERNESTO PIER	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	63034014401 GUILLERMO DAMIAN EL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	63034014402 ANALIA VANESA BERTO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	62461711302 JUAN EDUARDO NESTOR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62140821102 TERESITA ROSA CASTA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61687000001 LUIS ALBERTO L'HUIL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61687000002 MIRIAM ELISABETH TU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62894355401 DALMIRO ALFREDO MOR	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62479740502 KARINA PAOLA DIB	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62479740503 VALENTINO SPOSATO	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62479740504 BENITO SPOSATO	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62479740501 GABRIEL ANDRES SPOS	26,244.00	0.00	26,244.00

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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	33206681503 JUAN FRANCISCO FERN	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420101	1	33219869001 MARIA DE LOS ANGELE	18,549.00	0.00	18,549.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00413300118 28/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00411790118 27/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00138190010 27/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00408700018 27/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00405880110 28/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00400910014 28/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00414720118 25/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00409870011 20/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00411840116 20/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00409790110 19/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00400860021 18/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00414540019 18/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00414540119 18/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00221980016 10/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00412510115 10/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00409550010 21/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/03/2025	4201010	1	00405880110 10/03	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/03/2025	4201010	1	00103840116 06/03	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/03/2025	4201010	1	00403670116 06/03	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/03/2025	4201010	1	00138190010 10/03	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00083270211 21/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00103840116 26/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00147970019 28/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00147970310 28/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00400720117 18/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00400720117 28/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00408550014 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00408550116 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00411840014 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00411840116 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00412510115 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00413300118 31/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00414140018 28/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00414540019 19/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00414540119 19/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00417020019 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00137680110 03/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00221980016 03/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00237460011 04/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00403670116 10/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00405880110 03/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00411840014 03/04/25	25,600.00	0.00	25,600.00

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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00411840116 03/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00412510018 01/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00412510115 01/04/25	25,600.00	0.00	25,600.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	4201010	39		585,000.00	0.00	585,000.00
Total						3,596,165.00	0.00	3,596,165.00