



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
069/O.S.GUINCHEROS Y	005494	04/25	17,666.49	75,713.58	93,380.07
071/O.S.D.E PERGAMIN	001126	08/25	1,010,325.18	1,832,613.26	2,842,938.44
082/HOSPITAL ITALIAN	001097	07/25	49,750.66	213,217.15	262,967.81
094/OSMATA	005681	06/25	16,574.25		16,574.25
110/LUIS PASTEUR	001110	07/25	17,223.49		17,223.49
124/OSPECON	005603	06/25	55,241.61	42,079.79	97,321.40
134/SOCIEDAD ITALIAN	005741	07/25	7,596.40		7,596.40
134/SOCIEDAD ITALIAN	005741	08/25	6,115.07	26,207.48	32,322.55
144/GALENO ARGENTINA	001101	07/25	15,362.77	65,840.45	81,203.22
163/COBERTURA INT.DE	005746	08/25	12,968.05		12,968.05
164/COBERT INT DE ME	005745	07/25	31,316.03	23,056.88	54,372.91
164/COBERT INT DE ME	005745	08/25	15,362.29	65,838.38	81,200.67
300/COBERT. INT DE M	005747	07/25	14,208.92	60,895.42	75,104.34
300/COBERT. INT DE M	005747	08/25	17,401.55	34,438.89	51,840.44
431/SCIS	005535	05/25	34,738.51	98,479.33	133,217.84
709/CLINICA DELTA S.	005699	07/25	42,466.82	99,495.93	141,962.75
A) Total Facturas	---	---	1,364,318.09	2,637,876.54	4,002,194.63
B) Total Créditos	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS Y	005494	04/25 D	-349.80 D	-1,499.13	-1,848.93
124/OSPECON	005603	07/25 D	-3,967.22 D	-837.39 * 1	-4,804.61
C) Total Débitos	---	---	-4,317.02	-2,336.52	-6,653.54
Total Facturado	---	---	1,360,001.07	2,635,540.02	3,995,541.09
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				68,000.05	
RET.GASTOS ADMINISTRAT.				199,777.05	
LEY BANCARIA 25413				28,876.84	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				303,153.94	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :117154

Matrícula :056072/00

Prestador : **CASTRO RAMIRO MARTIN**

N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

Fecha:30/09/2025

Hoja N° : 2

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.
VIERNES 13.30 HS A 15.30 HS.

* 1 DIF DE ARANCEL/ REFACTURADO

Neto a Pagar

3,692,387.15

Son \$ tres millones seiscientos noventa y dos mil trescientos ochenta y siete con 15/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117154

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			00117154	30/09/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117154	68,000.05

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	056072	20-25355497-6	CASTRO RAMIRO MARTIN
	DOMICILIO		LOCALIDAD-PARTIDO
	JUREMENTO 2618 4 B		CABA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/09/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
069-O.S.GUINCHEROS Y MAQ	0003-005494	01/04/2025	1801691	1		25,237.84	75,713.58	100,951.42
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1170101	1	62560435001 CLAUDIO ISMAEL CUBI	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1170101	1	63148237602 EVELINA ANTUNEZ	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1185206	1	61145594201 SILVINA MARIEL BALB	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1185206	1	61492264902 VALENTIN DANIEL CRI	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1185206	1	61315218101 HERNAN JAVIER TROCH	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1185238	1	61131145202 KARINA MARCELA TORR	15,246.34	35,575.35	50,821.69
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1420101	1	33218020101 JORGE LUIS DOMENECH	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1420101	1	62560435001 CLAUDIO ISMAEL CUBI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1420101	1	63148237602 EVELINA ANTUNEZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	01/08/2025	1420101	1	61145594201 SILVINA MARIEL BALB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1170101	1	63185022701 MARIA JOSE ROSALES	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1170101	1	62278175701 MARIA EUGENIA CORRE	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1170101	1	62915986501 PAMELA BERENICE LEO	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1170101	1	63075444501 FLORENCIA CAMILA SA	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1185206	1	62451045901 ROMINA MARISEL DOTT	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	61703522801 ALICIA ITATI FERNAN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	63185022701 MARIA JOSE ROSALES	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	62278175701 MARIA EUGENIA CORRE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	62625520001 DIEGO FERNANDO SARA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	60803189401 PATRICIA MONICA ZAF	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	62915986501 PAMELA BERENICE LEO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	63075444501 FLORENCIA CAMILA SA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	31208803701 GERARDO MARCELO ESQ	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1170101	1	63267397301 AARON OSCAR EMANUEL	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1185206	1	63267397301 AARON OSCAR EMANUEL	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1185206	1	61843213101 LILIANA SUSANA FLOR	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1185206	1	61983471301 FRANCISCO FERNANDEZ	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1420101	1	61450414602 MARIA ALEJANDRA GUT	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1420101	1	63267397301 AARON OSCAR EMANUEL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1420101	1	60828188201 ANA LAURA TOPFER	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1185206	1	62809266002 GUILLERMO DARIO LOJ	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1185206	1	60671729202 CLAUDIA MARCELA VIL	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1185206	1	62485164702 SERGIO EMMANUEL ORT	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1185206	1	33218363306 LIDIA CRISTINA GONZ	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1185238	1	62809266002 GUILLERMO DARIO LOJ	15,246.34	35,575.35	50,821.69
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1170101	1	62055574101 MELINA ELIZABETH AL	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1170101	1	62933797601 ENZO HERNAN SOSA	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1170101	1	62209201305 GASPAR SEBASTIAN BU	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1185206	1	33207965801 SONIA LEWCZUK	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1185206	1	61341055501 GERALDINE INES LOJD	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1185238	1	62091150502 DORA DEL CARMEN HER	15,246.34	35,575.35	50,821.69
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	62055574101 MELINA ELIZABETH AL	18,198.00	0.00	18,198.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	62933797601 ENZO HERNAN SOSA	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	62209201305 GASPAR SEBASTIAN BU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1185206	1	61160069103 MALENA VALENTINA CE	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1185206	1	63075444501 FLORENCIA CAMILA SA	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1185206	1	62328173103 ROSALIA KASIANOFF	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	60828188201 ANA LAURA TOPFER	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1170101	1	62359201002 FERNANDO ADRIAN CAO	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1185206	1	61574954101 ROMINA OCAMPO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1185206	1	62359201002 FERNANDO ADRIAN CAO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1185206	1	61528027601 CLAUDIO JESUS CALLE	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1185206	1	61909688701 DANIEL EDGARDO PIÑE	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	62359201002 FERNANDO ADRIAN CAO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1185206	1	61413317201 NORMA ALICIA MAMBER	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	61703522801 ALICIA ITATI FERNAN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	60824675105 HERNAN GONZALO STIL	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1170178	1	60828188201 ANA LAURA TOPFER	9,524.39	28,573.15	38,097.54
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1185206	1	63044794101 WALTER LUCIANO VASQ	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1185206	1	24220335901 GUSTAVO DANIEL DEL	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1185206	1	63276854001 JULIETA CAROLINA PO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1185206	1	62479740501 GABRIEL ANDRES SPOS	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1185206	1	62482237001 IVAN SIERRA	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1185206	1	62618855402 MYRNA ELIZABETH ROD	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1185206	1	33220668401 GUILLERMO HORACIO T	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1185238	1	62618855402 MYRNA ELIZABETH ROD	15,246.34	35,575.35	50,821.69
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1170101	1	62740636902 KATHERINE MAILLEN TO	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1170101	1	60777298002 SILVIA ALICIA LESCA	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1170101	1	62678212001 LUIS ALBERTO ZALAZA	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1170101	1	61416560006 LUCILA MARIA SALAZA	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1170101	1	61402670801 GERMAN ALBERTO JAUR	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1170101	1	62627464702 SOLEDAD DAVICO	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1170101	1	61261937001 PILAR JOSEFINA MART	1,633.77	4,900.82	6,534.59
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	62740636902 KATHERINE MAILLEN TO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	62678212001 LUIS ALBERTO ZALAZA	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	33218065101 CLAUDIA MARINA GRAZ	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	61276953302 BLANCA BOMBARA	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	61402670801 GERMAN ALBERTO JAUR	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	62450851901 JONATHAN GERMAN VIS	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	62136212201 ADALBERTO HUGO NOVO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	62627464702 SOLEDAD DAVICO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	62915986501 PAMELA BERENICE LEO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	63115610001 CANDELA GALARZA	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	63107387501 JUAN CRUZ LORENZO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	62423104501 LUIS ALBERTO ALMIRO	15,703.40	36,643.25	52,346.65

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185206	1	62932633802 VICTOR EDUARDO RINC	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185238	1	62136212201 ADALBERTO HUGO NOVO	15,246.34	35,575.35	50,821.69
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1185238	1	62423104501 LUIS ALBERTO ALMIRO	15,246.34	35,575.35	50,821.69
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	62451045901 ROMINA MARISEL DOTT	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	61313767001 JORGE VIDAL MARTINE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	62740636902 KATHERINE MAILEN TO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	62678212001 LUIS ALBERTO ZALAZA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	60777298002 SILVIA ALICIA LESCA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	61416560006 LUCILA MARIA SALAZA	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	61402670801 GERMAN ALBERTO JAUR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	61261937001 PILAR JOSEFINA MART	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	24/08/2025	1420101	1	60591024202 MARIA DEL ROSARIO N	25,701.00	0.00	25,701.00
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	1801691	1	DOVALE LILIA	23,690.79	71,072.38	94,763.17
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	1801691	1	DOVALE LILIA	23,690.79	71,072.38	94,763.17
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	1850170	1	DOVALE LILIA	23,690.79	71,072.39	94,763.18
094-OSMATA	0003-005681	01/06/2025	4201010	1		23,677.50	0.00	23,677.50
110-LUIS PASTEUR	0004-001110	01/07/2025	4201010	1		24,604.98	0.00	24,604.98
124-OSPECON	0003-005603	01/06/2025	1701010	1		1,941.52	5,824.58	7,766.10
124-OSPECON	0003-005603	01/06/2025	1803010	1		12,085.07	36,255.21	48,340.28
124-OSPECON	0003-005603	01/06/2025	4201010	4		64,890.00	0.00	64,890.00
134-SOCIEDAD ITALIANA	0003-005741	01/07/2025	4201010	1		10,852.00	0.00	10,852.00
134-SOCIEDAD ITALIANA	0003-005741	01/08/2025	1803010	1		8,735.82	26,207.48	34,943.30
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	1850119	1	ANDRADA JOSE LUIS	21,946.81	65,840.45	87,787.26
163-COBERTURA INT.DE MED.	0003-005746	01/08/2025	4201010	1		18,525.78	0.00	18,525.78
164-COBERT INT DE MED ASI	0003-005745	01/07/2025	1803010	1		7,685.62	23,056.88	30,742.50
164-COBERT INT DE MED ASI	0003-005745	01/07/2025	4201010	2		37,051.56	0.00	37,051.56
164-COBERT INT DE MED ASI	0003-005745	01/08/2025	1701010	2		2,650.22	7,950.64	10,600.86
164-COBERT INT DE MED ASI	0003-005745	01/08/2025	1801691	1		3,663.35	10,990.04	14,653.39
164-COBERT INT DE MED ASI	0003-005745	01/08/2025	1803010	2		15,632.56	46,897.70	62,530.26
300-COBERT. INT DE MED AS	0003-005747	01/07/2025	1701010	1		1,325.11	3,975.32	5,300.43
300-COBERT. INT DE MED AS	0003-005747	01/07/2025	1801691	1		3,602.11	10,806.34	14,408.45
300-COBERT. INT DE MED AS	0003-005747	01/07/2025	1803010	2		15,371.24	46,113.76	61,485.00
300-COBERT. INT DE MED AS	0003-005747	01/08/2025	1801691	1		3,663.35	10,990.04	14,653.39
300-COBERT. INT DE MED AS	0003-005747	01/08/2025	1803010	1		7,816.28	23,448.85	31,265.13
300-COBERT. INT DE MED AS	0003-005747	01/08/2025	4201010	1		13,379.73	0.00	13,379.73
431-SCIS	0003-005535	01/05/2025	1803011	2		21,884.28	65,652.88	87,537.16
431-SCIS	0003-005535	01/05/2025	1806071	1		10,942.16	32,826.45	43,768.61
431-SCIS	0003-005535	01/05/2025	4201010	1		16,800.00	0.00	16,800.00
709-CLINICA DELTA S.A. RE	0003-005699	01/07/2025	1701010	1		2,546.18	3,133.80	5,679.98
709-CLINICA DELTA S.A. RE	0003-005699	01/07/2025	1803010	3		32,120.70	96,362.13	128,482.83
709-CLINICA DELTA S.A. RE	0003-005699	01/07/2025	4201010	2		26,000.00	0.00	26,000.00
Total						1,949,025.83	2,637,876.54	4,586,902.37