



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
094/OSMATA	005405	02/25	2,366,083.39	148,456.13	2,514,539.52
094/OSMATA	005433	04/25	262,551.32		262,551.32
097/O.S.P.E.D. Y C.	005335	01/25	39,773.68	531.70	40,305.38
178/AUSTRAL SALUD	005374	03/25	161,145.68		161,145.68
178/AUSTRAL SALUD	005437	03/25	197,324.63	38,589.73	235,914.36
181/OSPE (RED OMIP S	005410	02/25	128,648.73		128,648.73
196/OMINT S.A.	001032	02/25	18,800.00		18,800.00
196/OMINT S.A.	001047	02/25	60,843.97	242.30	61,086.27
242/OBRA SOCIAL E.W.	005375	03/25	112,047.78	1,842.75	113,890.53
242/OBRA SOCIAL E.W.	005436	03/25	198,193.31	99,620.36	297,813.67
288/AMFFA	005364	12/24	33,874.20		33,874.20
A) Total Facturas	---	---	3,579,286.69	289,282.97	3,868,569.66
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005335	01/25 D	-795.47 D	-10.63	-806.10
181/OSPE (RED OMIP S	005410	04/25 D	-36,756.78		* 1 -36,756.78
242/OBRA SOCIAL E.W.	005375	03/25 D	-1,815.17 D	-29.85	-1,845.02
242/OBRA SOCIAL E.W.	005436	03/25 D	-3,963.87 D	-1,992.41	-5,956.28
094/OSMATA	005433	04/25 D	-5,251.03		-5,251.03
C) Total Débitos	---	---	-48,582.32	-2,032.89	-50,615.21
Total Facturado	---	---	3,530,704.37	287,250.08	3,817,954.45
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				176,535.22	
LEY BANCARIA 25413				73,359.91	
OTROS BANCOS				1,000.00	
RET.GASTOS ADM.				267,256.81	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				524,651.94	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
Continua en la próxima hoja

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115221

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			00115221	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115221	176,535.22

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	058187	20-30994026-2	LOPRESTI DAMIAN
	DOMICILIO		LOCALIDAD-PARTIDO
	BELGRANO 252 1		ESCOBAR

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 058187/00 LOPRESTI DAMIAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	3001120	1	DIAZ ERIKA	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001190	1	MANSILLA EUFEMIO	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	DIAZ ERIKA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	CEJAS ESTRELLA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	CEJAS ESTRELLA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	GIMENEZ JOSE	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	CIRANDO DIEGO	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	GONZALEZ ADIS	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	DIAZ GONZALEZ LUANA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	CASTILLO JUAN CARLOS	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	LARA CLAUDIA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	RAMOS JENNIFER	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	GONZALEZ ANGEL	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	HERRERA NORBERTO	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	LLUCAS MADISON	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	RODRIGUEZ GIOVANNI	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	GONZALEZ MARTIN	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	VERA WALTER	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	ELIZONDO BASTIAN	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	LEDESMA LURDES	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	ARRIOLA DEIAN	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	SOTO EMMA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	COSTILLA CELESTE	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	MALDONADO MARIELA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	COSTILLA NEREA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	MATTOS SABRINA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	MARTINEZ SANDRA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	MOREIRA MIA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	ACOSTA EDLIANA	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	CARRIZO THIAGO	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	SOTO URIEL	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3002011	1	MANSILLA EUFEMIO	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005405	01/02/2025	3002140	2	GODOY FRANCISCA	18,478.88	55,436.56	73,915.44
094-OSMATA	0003-005405	01/02/2025	3002140	1	MANSILLA EUFEMIO	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	DIAZ ERIKA	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	4201010	1	MANSILLA EUFEMIO	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	DIAZ ERIKA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	CEJAS ESTRELLA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	CEJAS ESTRELLA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	GIMENEZ JOSE	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	CIRANDO DIEGO	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	GONZALEZ ADIS	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	DIAZ GONZALEZ LUANA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	CASTILLO JUAN CARLOS	22,000.00	0.00	22,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 058187/00 LOPRESTI DAMIAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	4201010	1	LARA CLAUDIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	RAMOS JENNIFER	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	GONZALEZ ANGEL	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	HERRERA NORBERTO	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	LLUCAS MADISON	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	RODRIGUEZ GIOVANNI	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	GONZALEZ MARTIN	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	VERA WALTER	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	ELIZONDO BASTIAN	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	LEDESMA LURDES	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	ARRIOLA DEIAN	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	SOTO EMMA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	COSTILLA CELESTE	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	MALDONADO MARIELA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	COSTILLA NEREA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	MATTOS SABRINA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	MARTINEZ SANDRA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	MOREIRA MIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	ACOSTA EDLIANA	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	CARRIZO THIAGO	22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	69		1,518,000.00	0.00	1,518,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	1	SOTO URIEL	22,000.00	0.00	22,000.00
094-OSMATA	0003-005433	21/04/2025	4201010	61	DIF VALOR FACT N°C3-5336	262,551.32	0.00	262,551.32
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001190	1	ARRIOLA ESTELA 2325751105 27/01	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4250140	1	IGLESIAS ADRIANA 1195390800 24/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4250140	1	IGLESIAS ADRIANA 1195390800 22/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4250140	1	LENCINAS JUAN 1440139400 20/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4250140	1	ARRIOLA ESTELA 2325751105 27/01	9,800.00	0.00	9,800.00
178-AUSTRAL SALUD	0003-005374	01/03/2025	4201012	1	H.G.24203010 03/02/25	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005374	01/03/2025	4201012	1	PALAVECINO IGNACIO 20318010 08/	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005374	01/03/2025	4201012	1	GOLFREDI AZUL 04403012 14/02/25	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005374	01/03/2025	4201012	1	SICURELLA IVANA 29319002 17/02/	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005374	01/03/2025	4201012	1	GOLFREDI MARCELO 04403001 21/02	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005374	01/03/2025	4201012	1	GUERRERA FATIMA 29419020 25/02/	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005374	01/03/2025	4201012	1	GOLFREDI AZUL 04403012 27/02/25	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005374	01/03/2025	4201012	1	ESPINOLA ADRIAN SIN NUMERO DE A	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005437	01/03/2025	3002070	1	PALAVECINO JONAS 20318010 27/3	12,863.24	38,589.73	51,452.97
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	GOLFREDI MARCELO 04403002 7/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	IGLESIAS PABLO 39684000 13/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	RECALDE NOELIA 06418021 14/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	MORENO JAZMIN 06418011 14/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	PUGLIESE ZOE 20935030 17/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	PUGLIESE FRANCISCO 20935010 17/	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	PALAVECINO JONAS 20318010 27/3	20,495.71	0.00	20,495.71

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 058187/00 LOPRESTI DAMIAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	DIAZ B 39644000 27/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	4201012	1	OTAZO GISELA 39682000 13/3	20,495.71	0.00	20,495.71
181-OSPE (RED OMIP SA)	0003-005410	01/02/2025	4201012	7		128,648.73	0.00	128,648.73
196-OMINT S.A.	0004-001032	01/02/2025	4201010	1	GOMEZ HECTOR 1916951500012	18,800.00	0.00	18,800.00
196-OMINT S.A.	0004-001047	01/02/2025	3001190	1	CARDINALE LUCIANO 1859596701027	3,315.97	242.30	3,558.27
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	CARDINALE LUCIANO 1859596701027	19,176.00	0.00	19,176.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	CARDINALE LUCIANO 1859596701027	19,176.00	0.00	19,176.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	VALENZUELA NAHUEL 1798773600026	19,176.00	0.00	19,176.00
242-OBRA SOCIAL E.W.HOPE	0003-005375	01/03/2025	3001190	1	LEGUIZAMON GONZALO 150362844 24	6,129.08	1,842.75	7,971.83
242-OBRA SOCIAL E.W.HOPE	0003-005375	01/03/2025	4201010	1	LEGUIZAMON GONZALO 150362844 24	21,183.74	0.00	21,183.74
242-OBRA SOCIAL E.W.HOPE	0003-005375	01/03/2025	4201010	1	ROMANO SOLEDAD 133634094 18/02/	21,183.74	0.00	21,183.74
242-OBRA SOCIAL E.W.HOPE	0003-005375	01/03/2025	4201010	1	LEGUIZAMON ALAN 155500754 17/02	21,183.74	0.00	21,183.74
242-OBRA SOCIAL E.W.HOPE	0003-005375	01/03/2025	4201010	1	LEGUIZAMON ALAN 155500754 24/02	21,183.74	0.00	21,183.74
242-OBRA SOCIAL E.W.HOPE	0003-005375	01/03/2025	4201010	1	LEGUIZAMON GONZALO 150362844 17	21,183.74	0.00	21,183.74
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	0210010	2	ROMANO SOLEDAD 133634094 6/3	24,435.32	73,305.96	97,741.28
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	3001120	1	ROMANO SOLEDAD 133634094 6/3	10,002.72	22,555.20	32,557.92
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	3001190	1	MONZON KARINA 131145582 20/3	6,251.70	1,879.60	8,131.30
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	3001190	1	ROMANO SOLEDAD 133634094 6/3	6,251.70	1,879.60	8,131.30
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	4201010	1	MONZON KARINA 131145582 20/3	21,607.41	0.00	21,607.41
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	4201010	1	LEAÑEZ CRITIAN 124862863 13/3	21,607.41	0.00	21,607.41
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	4201010	1	SALAZAR ROSANA 123005347 13/3	21,607.41	0.00	21,607.41
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	4201010	1	MONZON KARINA 131145582 17/3	21,607.41	0.00	21,607.41
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	4201010	1	SMARA TOMAS 141588793 29/3	21,607.41	0.00	21,607.41
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	4201010	1	RODRIGUEZ MARIA 125303913 29/3	21,607.41	0.00	21,607.41
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	4201010	1	ROMANO SOLEDAD 133634094 6/3	21,607.41	0.00	21,607.41
288-AMFFA	0003-005364	01/12/2024	4201012	2		33,874.20	0.00	33,874.20
Total						3,579,286.69	289,282.97	3,868,569.66