



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

Liquidación N° :118987

Fecha:30/01/2026

Matrícula :059454/00

Hoja N° : 1

Prestador : **INGARAMO MA. NATALIA**

N° Insc. I.B.:27-29887472 D.G.I.:27-29887472-0

### PRESTACIONES

| OBRA SOCIAL                                    | FACT.  | F.P.    | HONORARIOS   | GASTOS     | FACTURADO           |
|--|--------|---------|--------------|------------|---------------------|
| 071/O.S.D.E PERGAMIN                           | 001177 | 12/25   | 1,890,307.00 |            | 1,890,307.00        |
| 124/OSPECON                                    | 005856 | 10/25   | 17,705.24    |            | 17,705.24           |
| 134/SOCIEDAD ITALIAN                           | 006023 | 11/25   | 23,542.00    |            | 23,542.00           |
| 180/SALUD PROFESIONA                           | 005973 | 11/25   | 19,939.75    |            | 19,939.75           |
| <b>A) Total Facturas</b>                       | ---    | ---     | 1,951,493.99 | 0.00       | 1,951,493.99        |
| <b>B) Total Créditos</b>                       | ---    | ---     | 0.00         | 0.00       | 0.00                |
| 124/OSPECON                                    | 005856 | 10/25 D | -352.33      |            | -352.33             |
| <b>C) Total Débitos</b>                        | ---    | ---     | -352.33      | 0.00       | -352.33             |
| <b>Total Facturado</b>                         | ---    | ---     | 1,951,141.66 | 0.00       | <b>1,951,141.66</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |         |              | DEBITO     | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |         |              | 97,557.08  |                     |
| RET.GASTOS ADMINISTRAT. ....                   |        |         |              | 97,557.08  |                     |
| LEY BANCARIA 25413                             |        |         |              | 10,524.16  |                     |
| DSI  |        |         |              | 4,500.00   |                     |
| GASTOS PAPELERIA                               |        |         |              | 2,000.00   |                     |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |         |              | 212,138.32 | 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**

**1,739,003.34**

Son \$ un millon setecientos treinta y nueve mil tres con 34/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118987

| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL<br>CAMPANA | DATOS DE LA<br>OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|------------------------|-----------------------------------|--|--------------------------|----------------|------------|----------|
|                        | 30-65576850-1                     |  |                          | 00118987       | 30/01/2026 | *****.** |

| DATOS DEL<br>DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|-----------------------|-------|---------------------|------------------|
|                       | / /   | 00118987            | 97,557.08        |

| CONTRIBUYENTE | MATRICULA           | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|---------------------|---------------|----------------------------------|
|               | 059454              | 27-29887472-0 | INGARAMO MA. NATALIA             |
|               | DOMICILIO           |               | LOCALIDAD-PARTIDO                |
|               | CAMINO GRANJA 8 S/N |               | CAMPANA                          |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                         | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------------------------|------------|--------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 60671729202 CLAUDIA MARCELA VIL  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 61123110602 KARINA NOEMI CIBIN   | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 61128521402 CLAUDIA CRISTINA KE  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 61413416002 NATALIA SABRINA FER  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 61558138102 PAULA LORENA GONZAL  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 62173220501 TATIANA RAQUEL ERBE  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 62233660503 SILVINA ALEJANDRA M  | 21,749.00  | 0.00   | 21,749.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 62270952502 VERONICA DEL ROSARI  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 01/12/2025 | 1420101 | 1    | 62633487902 GABRIELA LORENA CAS  | 30,213.00  | 0.00   | 30,213.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 02/12/2025 | 1420101 | 1    | 61348701902 MARIA LAURA MENDOZA  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 02/12/2025 | 1420101 | 1    | 62091150502 DORA DEL CARMEN HER  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 02/12/2025 | 1420101 | 1    | 62355340502 NATALIA EVA BABIO    | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 02/12/2025 | 1420101 | 1    | 62355340504 SERENA CAMIL GIMENE  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 02/12/2025 | 1420101 | 1    | 62993927502 MAILLEN CAMILA CHERE | 30,213.00  | 0.00   | 30,213.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 02/12/2025 | 1420101 | 1    | 63049647001 MARCOS ARIEL LEGUIZ  | 30,213.00  | 0.00   | 30,213.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 02/12/2025 | 1420101 | 1    | 63079804301 DAIANA FLORENCIA DI  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 02/12/2025 | 1420101 | 1    | 63122042801 ROSANA ISABEL APEST  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 03/12/2025 | 1420101 | 1    | 33218551201 LUIS LUCIO LASCANO   | 30,213.00  | 0.00   | 30,213.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 03/12/2025 | 1420101 | 1    | 33219047801 MARCELO ROBERTO ACU  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 03/12/2025 | 1420101 | 1    | 62029234102 CAROLINA MARIA CONS  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 04/12/2025 | 1420101 | 1    | 61222294104 GERMAN DAVID AMORES  | 21,749.00  | 0.00   | 21,749.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 04/12/2025 | 1420101 | 1    | 61488745201 SANDRA EDITH NOUYU   | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 04/12/2025 | 1420101 | 1    | 61654886801 FLORENCIA ESTEFANIA  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 04/12/2025 | 1420101 | 1    | 61874962303 MARIA PAULA RAMIREZ  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 04/12/2025 | 1420101 | 1    | 62110824202 CAROLINA PEREZ       | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 04/12/2025 | 1420101 | 1    | 62118593002 ELISA BELEN PIASIEC  | 21,749.00  | 0.00   | 21,749.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 04/12/2025 | 1420101 | 1    | 63141523701 NAIARA PAOLA VASILE  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 33213993602 ALEJANDRA LILIANA R  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 33217390501 MARIA EUGENIA CAPPI  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 35215353001 PATRICIA DE ALMEIDA  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 61097751104 MEL ANABELLA VIERA   | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 61265322504 KARINA SILVIA ORECC  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 61670851201 ANA MARIA CARRILLO   | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 61691557701 ALEJANDRA ADRIANA F  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 62077034005 YANINA ALEJANDRA TO  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 62137115602 ROSANA ANDREA RAQUE  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 09/12/2025 | 1420101 | 1    | 62674501102 YESICA NOEMI ALCARA  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 10/12/2025 | 1420101 | 1    | 60899273805 MELINA SALOME DE AL  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 10/12/2025 | 1420101 | 1    | 62021264002 MARISA SOLEDAD ELLE  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 10/12/2025 | 1420101 | 1    | 62893437701 VANESA SOLEDAD CANE  | 21,354.00  | 0.00   | 21,354.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 10/12/2025 | 1420101 | 1    | 63281989701 MARTINA RODRIGUEZ    | 21,749.00  | 0.00   | 21,749.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 11/12/2025 | 1420101 | 1    | 61033391602 GERARDO MANUEL DONA  | 21,749.00  | 0.00   | 21,749.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 11/12/2025 | 1420101 | 1    | 61992459301 SABRINA EDITH NANNI  | 21,749.00  | 0.00   | 21,749.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 12/12/2025 | 1420101 | 1    | 61555833901 SUSANA PIRILLO       | 21,354.00  | 0.00   | 21,354.00 |

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 12/12/2025 | 1420101 | 1    | 61792331001 JESICA MELINA TSANG | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 15/12/2025 | 1420101 | 1    | 02235027102 ALICIA MABEL PELAYE | 30,213.00    | 0.00   | 30,213.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 15/12/2025 | 1420101 | 1    | 61011929901 ANDREA CLAUDIA RE   | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 15/12/2025 | 1420101 | 1    | 61567578501 ADRIANA GABRIELA VA | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 15/12/2025 | 1420101 | 1    | 61629755502 STELLA MARIS RILLO  | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 15/12/2025 | 1420101 | 1    | 61991540304 MAITENA GIMENEZ     | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 15/12/2025 | 1420101 | 1    | 62216304202 JULIETA MELINA GALL | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 15/12/2025 | 1420101 | 1    | 62880500302 MARIA FLORENCIA LOB | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 15/12/2025 | 1420101 | 1    | 63141523701 NAIARA PAOLA VASILE | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 33214997401 MIGUEL EDUARDO LUGO | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 61290652201 SILVIA FABIANA GALE | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 61488468202 ELIANA JEZABEL LEMO | 21,749.00    | 0.00   | 21,749.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 61534582303 GISELA DEL ROSARIO  | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 61576982801 CARLA SABRINA PAPPA | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 62130526908 ROSANA ANALIA REY   | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 62136279301 NARCISA LUJAN NUÑEZ | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 62201266402 RAQUEL MATILDE STUR | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 62571095801 SOFIA GONZALEZ      | 21,749.00    | 0.00   | 21,749.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 63005217302 REGINA STROBINO     | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 63060087102 YOMAIRA JOSEFINA OM | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 16/12/2025 | 1420101 | 1    | 63188535702 ROCIO AZUL RUIZ     | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 17/12/2025 | 1420101 | 1    | 61704488001 MARIANA GISELE ROSS | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 17/12/2025 | 1420101 | 1    | 62071603601 MARTA ALEJANDRA GUT | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 17/12/2025 | 1420101 | 1    | 62071603603 MICOL GERALDINE LAG | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 17/12/2025 | 1420101 | 1    | 62619142302 SILVINA PAOLA OLACE | 30,213.00    | 0.00   | 30,213.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 17/12/2025 | 1420101 | 1    | 62619142303 CAROLINA NICOLE AVI | 30,213.00    | 0.00   | 30,213.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 18/12/2025 | 1420101 | 1    | 33218551201 LUIS LUCIO LASCANO  | 30,213.00    | 0.00   | 30,213.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 18/12/2025 | 1420101 | 1    | 60821528602 ANALIA SUSANA PELUT | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 18/12/2025 | 1420101 | 1    | 61925400801 DANIELA VANESA MEDI | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 18/12/2025 | 1420101 | 1    | 61945732402 VALERIA CINTIA RODR | 21,749.00    | 0.00   | 21,749.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 18/12/2025 | 1420101 | 1    | 62010143002 MARIA DE LOS ANGELE | 21,749.00    | 0.00   | 21,749.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 18/12/2025 | 1420101 | 1    | 62233660503 SILVINA ALEJANDRA M | 21,749.00    | 0.00   | 21,749.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 19/12/2025 | 1420101 | 1    | 61196848603 GRACIELA NOEMI MEND | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 19/12/2025 | 1420101 | 1    | 61819206803 LUCIA ERICE         | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 22/12/2025 | 1420101 | 1    | 35215353001 PATRICIA DE ALMEIDA | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 22/12/2025 | 1420101 | 1    | 61276245801 MARTA AURORA LOZZI  | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 22/12/2025 | 1420101 | 1    | 61315231901 MAXIMILIANO ALEJAND | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 22/12/2025 | 1420101 | 1    | 61638104102 AMELIA BEATRIZ BARR | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 22/12/2025 | 1420101 | 1    | 61757934102 ANALIA NOEMI GIMENE | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 22/12/2025 | 1420101 | 1    | 61961409801 CARLOS DANIEL MERLO | 21,354.00    | 0.00   | 21,354.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001177 | 23/12/2025 | 1420101 | 1    | 63249383501 VIOLETA AILEN BEBER | 21,354.00    | 0.00   | 21,354.00    |
| 124-OSPECON               | 0003-005856 | 01/10/2025 | 4201010 | 1    |                                 | 17,705.24    | 0.00   | 17,705.24    |
| 134-SOCIEDAD ITALIANA     | 0003-006023 | 01/11/2025 | 4201010 | 2    |                                 | 23,542.00    | 0.00   | 23,542.00    |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/11/2025 | 4201010 | 1    |                                 | 19,939.75    | 0.00   | 19,939.75    |
| Total                     |             |            |         |      |                                 | 1,951,493.99 | 0.00   | 1,951,493.99 |