



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :102768

Fecha:30/11/2023

Matrícula :059629/00

Hoja N° : 1

Prestador : **BARCHIESI ANALIA**

N° Insc. I.B.:27-27748086 D.G.I.:27-27748086-2

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000721	07/23	5,786.02		5,786.02
024/MEDIFE ASOCIACIO	000721	08/23	59,375.57		59,375.57
034/O.SOC.PAT.CABOTA	000708	09/23	3,153.95		3,153.95
038/O.S.UNION PERSON	000716	09/23	14,567.31	1,128.78	15,696.09
060/FUNDACION COMEI	004292	09/23	3,496.29		3,496.29
071/O.S.D.E PERGAMIN	000742	10/23	424,585.45	1,321.95	425,907.40
073/ASOC.DEL PERS.SU	004295	08/23	3,847.05		3,847.05
079/OSFATLYF	000703	08/23	5,353.02		5,353.02
085/MEDICUS	004330	07/23	2,433.50		2,433.50
085/MEDICUS	004330	08/23	5,257.34		5,257.34
094/OSMATA	004248	08/23	7,466.01		7,466.01
097/O.S.P.E.D. Y C.	004252	07/23	1,470.00		1,470.00
134/SOCIEDAD ITALIAN	004425	09/23	5,000.00		5,000.00
144/GALENO ARGENTINA	000691	07/23	10,826.73		10,826.73
149/FUND.SERV.SOC.TE	004300	08/23	7,694.10		7,694.10
165/OSPATCA	004313	08/23	3,732.84		3,732.84
169/PREVENCION SALUD	000634	04/23	24,639.36		24,639.36
169/PREVENCION SALUD	000644	04/23	6,159.84		6,159.84
169/PREVENCION SALUD	000644	05/23	3,211.74		3,211.74
169/PREVENCION SALUD	000668	05/23	12,846.96		12,846.96
169/PREVENCION SALUD	000668	06/23	10,740.36		10,740.36
169/PREVENCION SALUD	000684	07/23	110,481.33		110,481.33
169/PREVENCION SALUD	000701	07/23	3,580.12		3,580.12
178/AUSTRAL SALUD	000707	09/23	3,686.27		3,686.27
178/AUSTRAL SALUD	000726	10/23	10,000.00		10,000.00
180/SALUD PROFESIONA	004317	08/23	3,504.11		3,504.11
196/OMINT S.A.	000688	07/23	13,985.00		13,985.00
223/OSDIPP	000713	09/23	9,750.12		9,750.12
224/GALENO ARGENTINA	000690	07/23	25,262.37		25,262.37
338/OBRA SOCIAL UNIO	000715	09/23	3,261.60		3,261.60
428/ASOCIACION MUTUA	004354	07/23	12,615.20		12,615.20
428/ASOCIACION MUTUA	004354	08/23	47,614.84		47,614.84
<b>A) Total Facturas</b>	---	---	865,384.40	2,450.73	867,835.13
094/OSMATA	004204	06/23 ADE	2,375.55 ADE		2,375.55
<b>B) Total Créditos</b>	---	---	2,375.55	0.00	2,375.55



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

Liquidación N° :102768

Fecha:30/11/2023

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

N° Insc. I.B.:27-27748086 D.G.I.:27-27748086-2

### Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
169/PREVENCIÓN SALUD	000634	04/23	ADE -22,175.42	ADE	-22,175.42
169/PREVENCIÓN SALUD	000644	04/23	ADE -4,685.79	ADE	-4,685.79
085/MEDICUS	004330	07/23	DEB -132.28		-132.28
097/O.S.P.E.D. Y C.	004252	07/23	DEB -29.69		-29.69
073/ASOC.DEL PERS.SU	004295	10/23	DEB -427.53		* 1 -427.53
149/FUND.SERV.SOC.TE	004300	10/23	DEB -718.34		* 1 -718.34

**C) Total Débitos** --- --- -28,169.05 0.00 -28,169.05

**Total Facturado** --- --- 839,590.90 2,450.73 **842,041.63**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	41,979.54	
RET.GASTOS ADMINISTRAT. ....	42,102.08	
LEY BANCARIA 25413	4,920.18	
GESTION EXTERNA	8,420.42	
FOT. POR HONORARIOS HASTA 5	50.00	
TALONARIOS ORDENES DE PRACTICA	3,600.00	
DSI	1,162.00	
MATRICULA ANUAL + SIAS	11,726.40	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>113,960.62</b>	<b>0.00</b>

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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\* 1 DIF DE ARANCEL

**Neto a Pagar**

**728,081.01**

Son \$ setecientos veintiocho mil ochenta y uno con 1/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000721	01/07/2023	4250160	2		5,786.02	0.00	5,786.02
024-MEDIFE ASOCIACION CIV	0004-000721	01/08/2023	4250160	19		59,375.57	0.00	59,375.57
034-O.SOC.PAT.CABOTAJE RI	0004-000708	01/09/2023	4201010	1	CHANQUIA BETTIANA 0133713 02/08	3,153.95	0.00	3,153.95
038-O.S.UNION PERSONAL DE	0004-000716	01/09/2023	2201010	1		433.71	1,128.78	1,562.49
038-O.S.UNION PERSONAL DE	0004-000716	01/09/2023	4201010	4		14,133.60	0.00	14,133.60
060-FUNDACION COMEI	0003-004292	01/09/2023	4201010	1		3,496.29	0.00	3,496.29
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1110311	1	61560537002 PRISCILA NOELY CABA	4,677.47	0.00	4,677.47
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1110311	1	61635462102 ANGELA BERTIN	5,445.14	0.00	5,445.14
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1110311	1	60933342802 SILVIA GRISELDA DIE	4,677.47	0.00	4,677.47
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1420101	1	62996787201 AGUSTINA MOZZATI	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1420101	1	61357375602 CAROLINA VANESA FER	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1420101	1	62360451401 CECILIA ROSA ARELLA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1420101	1	61439820602 FLAVIA ANTONELA BOS	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1420101	1	61806665802 DAIANA JAEL CARRIZO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	02/10/2023	1420101	1	61123371002 YASMIN DENISA CHEHE	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	03/10/2023	1420101	1	62077660802 EMILCE ALICIA RAMIR	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1110210	1	61806665802 DAIANA JAEL CARRIZO	14,582.69	0.00	14,582.69
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1110311	1	33221090802 MARIANA THOMSEN MAR	4,677.47	0.00	4,677.47
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1110311	1	61664172802 MARIA VICTORIA CUEN	4,677.47	0.00	4,677.47
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	33217421902 MIRTA AURELIA GLORI	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	61123082703 CAMILA OLIVERA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	62706195702 DALILA MARIEL DOTTA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	62040990702 VANESSA NATALIA BER	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	61669096601 IVANA FLORENCIA MIR	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1110161	1	61380553302 MILAGROS ROLDAN	84,819.19	0.00	84,819.19
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	33216259807 KARINA NOEMI DE BOR	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	60933342802 SILVIA GRISELDA DIE	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	61798557903 CANDELA SANTILLAN	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	61798557902 MARICEL ANDREA SEGO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	62266299502 YESICA SOLEDAD RIOS	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	33208241101 SILVINA JULIA SZTUR	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	61776689301 MARIA ROSA MELONI	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	62619524003 MARIA MILAGROS IACA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	62970359001 NADIA GISELLE TEVEZ	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	62745262001 CLAUDIA SILVINA LLA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	05/10/2023	1420101	1	62534491902 MARIA JOSE AGUILAR	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	06/10/2023	1420101	1	61664172802 MARIA VICTORIA CUEN	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	06/10/2023	1420101	1	63028058301 VALERIA NOEMI MAIDA	5,813.00	0.00	5,813.00
071-O.S.D.E PERGAMINO PLA	0004-000742	06/10/2023	1420101	1	62694151101 INES CAROLINA PEREY	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	07/10/2023	1420101	1	62627114101 ANA PAULA LUQUEZ WA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	09/10/2023	1220101	1	62658440901 MILAGROS RUFAS	440.61	1,321.95	1,762.56
071-O.S.D.E PERGAMINO PLA	0004-000742	09/10/2023	1420101	1	62658440901 MILAGROS RUFAS	5,813.00	0.00	5,813.00
071-O.S.D.E PERGAMINO PLA	0004-000742	09/10/2023	1420101	1	62720904001 MIRTA MABEL LITARDO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	09/10/2023	1420101	1	61806665802 DAIANA JAEL CARRIZO	4,345.00	0.00	4,345.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000742	09/10/2023	1420101	1	61798557902 MARICEL ANDREA SEGO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	09/10/2023	1420101	1	61573737301 KARINA VANESA GONZA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	10/10/2023	1420101	1	33217430802 CLAUDIA VIVIANA WOL	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	10/10/2023	1420101	1	33221090802 MARIANA THOMSEN MAR	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	11/10/2023	1110311	1	61798557903 CANDELA SANTILLAN	4,677.47	0.00	4,677.47
071-O.S.D.E PERGAMINO PLA	0004-000742	12/10/2023	1420101	1	61568164502 MICAELA ANAHI CERAS	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	12/10/2023	1420101	1	62040990702 VANESSA NATALIA BER	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	12/10/2023	1420101	1	61967286102 MELINA MARCHI	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	12/10/2023	1420101	1	31207518103 JULIA FASANO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	12/10/2023	1420101	1	31207518104 ANGELA FASANO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	12/10/2023	1420101	1	61380553302 MILAGROS ROLDAN	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	18/10/2023	1420101	1	62902356402 KARINA GRISELDA VES	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	19/10/2023	1420101	1	33220431202 DEBORA ESTEFANIA RE	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	23/10/2023	1420101	1	63110970501 AVRIL NARA PEREZ GA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	23/10/2023	1420101	1	61798557902 MARICEL ANDREA SEGO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	24/10/2023	1420101	1	62674501102 YESICA NOEMI ALCARA	5,813.00	0.00	5,813.00
071-O.S.D.E PERGAMINO PLA	0004-000742	24/10/2023	1420101	1	61413317201 NORMA ALICIA MAMBER	5,813.00	0.00	5,813.00
071-O.S.D.E PERGAMINO PLA	0004-000742	24/10/2023	1420101	1	62438628601 NILDA SUSANA RAMONA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	24/10/2023	1420101	1	61670410001 EKEL SONIA MONSALVO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	25/10/2023	1110311	1	33216386102 ANDREA PERLA LONGOB	4,677.47	0.00	4,677.47
071-O.S.D.E PERGAMINO PLA	0004-000742	25/10/2023	1420101	1	61806665802 DAIANA JAEL CARRIZO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	25/10/2023	1420101	1	61566521601 MAGALI MARINA TROUS	5,813.00	0.00	5,813.00
071-O.S.D.E PERGAMINO PLA	0004-000742	25/10/2023	1420101	1	62470187401 MICAELA ALEJANDRA G	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	25/10/2023	1420101	1	61668450802 AGUSTINA AROSTEGUI	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	26/10/2023	1420101	1	62077660802 EMILCE ALICIA RAMIR	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	26/10/2023	1420101	1	62634040205 JAZMIN MAILLEN ALAGU	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	26/10/2023	1420101	1	61276245801 MARTA AURORA LOZZI	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	26/10/2023	1420101	1	61012014903 MILAGROS GISMUNDI	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	26/10/2023	1420101	1	61675925703 NILDA MABEL SABO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	26/10/2023	1420101	1	61798557903 CANDELA SANTILLAN	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	26/10/2023	1420101	1	61750684003 DOLORES ESPONDA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	26/10/2023	1420101	1	33216386102 ANDREA PERLA LONGOB	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	30/10/2023	1420101	1	61378901502 IVONNE SOLEDAD DOUB	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	30/10/2023	1420101	1	62158183501 ELEONORA CHURRUARIN	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	30/10/2023	1420101	1	62532894801 LEILA VIÑALES	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	31/10/2023	1420101	1	62055063401 CAROLINA PATRICIA R	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	31/10/2023	1420101	1	61215657406 MARIA DE LAS MERCED	5,813.00	0.00	5,813.00
073-ASOC.DEL PERS.SUP.DE	0003-004295	01/08/2023	4201010	1	00416270019 16/08	3,847.05	0.00	3,847.05
079-OSFATLYF	0004-000703	01/08/2023	4201010	2		5,353.02	0.00	5,353.02
085-MEDICUS	0003-004330	01/07/2023	4201010	1		2,433.50	0.00	2,433.50
085-MEDICUS	0003-004330	01/08/2023	4201010	2		5,257.34	0.00	5,257.34
094-OSMATA	0003-004248	01/08/2023	4201010	3		7,466.01	0.00	7,466.01
097-O.S.P.E.D. Y C.	0003-004252	01/07/2023	4250140	1		1,470.00	0.00	1,470.00
134-SOCIEDAD ITALIANA	0003-004425	01/09/2023	4201010	2		5,000.00	0.00	5,000.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	4250250	1	MELLA MARINA	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	4250250	1	BELTRAMI MARTINA	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	4250250	1	LENCINA STELLA	3,608.91	0.00	3,608.91
149-FUND.SERV.SOC.TECHINT	0003-004300	01/08/2023	4201010	1	00103090129 15/08	3,847.05	0.00	3,847.05
149-FUND.SERV.SOC.TECHINT	0003-004300	01/08/2023	4201010	1	00533080026 25/08	3,847.05	0.00	3,847.05
165-OSPATCA	0003-004313	01/08/2023	4201010	1		3,732.84	0.00	3,732.84
169-PREVENCIÓN SALUD S.A.	0004-000634	01/04/2023	4201010	6		18,479.52	0.00	18,479.52
169-PREVENCIÓN SALUD S.A.	0004-000634	01/04/2023	4201010	2		6,159.84	0.00	6,159.84
169-PREVENCIÓN SALUD S.A.	0004-000644	01/04/2023	4201010	2		6,159.84	0.00	6,159.84
169-PREVENCIÓN SALUD S.A.	0004-000644	01/05/2023	4201010	1		3,211.74	0.00	3,211.74
169-PREVENCIÓN SALUD S.A.	0004-000668	01/05/2023	4201010	3		9,635.22	0.00	9,635.22
169-PREVENCIÓN SALUD S.A.	0004-000668	01/05/2023	4201010	1		3,211.74	0.00	3,211.74
169-PREVENCIÓN SALUD S.A.	0004-000668	01/06/2023	4201010	2		7,160.24	0.00	7,160.24
169-PREVENCIÓN SALUD S.A.	0004-000668	01/06/2023	4201010	1		3,580.12	0.00	3,580.12
169-PREVENCIÓN SALUD S.A.	0004-000684	01/07/2023	1150050	1	MOLINA SABRINA	99,740.97	0.00	99,740.97
169-PREVENCIÓN SALUD S.A.	0004-000684	01/07/2023	4201010	3		10,740.36	0.00	10,740.36
169-PREVENCIÓN SALUD S.A.	0004-000701	01/07/2023	4201010	1		3,580.12	0.00	3,580.12
178-AUSTRAL SALUD	0004-000707	01/09/2023	4201010	1	LETO ROSANA 28098000 23/08/23	3,686.27	0.00	3,686.27
178-AUSTRAL SALUD	0004-000726	01/10/2023	4201010	1	DARIA PIERINA 29993010 13/09/23	5,000.00	0.00	5,000.00
178-AUSTRAL SALUD	0004-000726	01/10/2023	4201010	1	LETO ROSANA 28098000 12/09/23	5,000.00	0.00	5,000.00
180-SALUD PROFESIONAL Y T	0003-004317	01/08/2023	4201010	1		3,504.11	0.00	3,504.11
196-OMINT S.A.	0004-000688	01/07/2023	4201010	1	GOMEZ J.4942294200018	2,797.00	0.00	2,797.00
196-OMINT S.A.	0004-000688	01/07/2023	4201010	1	ANDRADE M.1973394800012	2,797.00	0.00	2,797.00
196-OMINT S.A.	0004-000688	01/07/2023	4201010	1	CORRA A.1919115400020	2,797.00	0.00	2,797.00
196-OMINT S.A.	0004-000688	01/07/2023	4201010	1	ANDRADA M.1973394800012	2,797.00	0.00	2,797.00
196-OMINT S.A.	0004-000688	01/07/2023	4201010	1	GUERRERO L.4945483801017	2,797.00	0.00	2,797.00
223-OSDIPP	0004-000713	01/09/2023	4201010	3		9,750.12	0.00	9,750.12
224-GALENO ARGENTINA S.A.	0004-000690	01/07/2023	4250250	7		25,262.37	0.00	25,262.37
338-OBRA SOCIAL UNION PER	0004-000715	01/09/2023	4201010	1		3,261.60	0.00	3,261.60
428-ASOCIACION MUTUAL SAN	0003-004354	01/07/2023	4201010	4		12,615.20	0.00	12,615.20
428-ASOCIACION MUTUAL SAN	0003-004354	01/08/2023	4201010	14		47,614.84	0.00	47,614.84
Total						865,384.40	2,450.73	867,835.13