



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105933

Fecha:05/06/2024

Matrícula :101024/00

Hoja N° : 1

Prestador : **MEDICAL CARE ESCOBAR SA**

N° Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIAN	000824	01/24	294,500.00		294,500.00
082/HOSPITAL ITALIAN	000824	02/24	59,375.00		59,375.00
144/GALENO ARGENTINA	000827	02/24	519,090.26		519,090.26
196/OMINT S.A.	000825	01/24	22,805.00	46,383.00	69,188.00
196/OMINT S.A.	000825	03/24	745,746.28	277,031.40	1,022,777.68
204/GALENO ARGENTINA	000828	02/24	26,394.42		26,394.42
224/GALENO ARGENTINA	000829	02/24	985,391.68		985,391.68
237/SWISS MEDICAL S.	000830	03/24	376,759.29	116,903.78	493,663.07
A) Total Facturas	---	---	3,030,061.93	440,318.18	3,470,380.11
B) Total Créditos	---	---	0.00	0.00	0.00
224/GALENO ARGENTINA	000829	04/24	DEB -8,798.14		* 1 -8,798.14
224/GALENO ARGENTINA	000829	04/24	DEB -6,600.00		* 2 -6,600.00
144/GALENO ARGENTINA	000827	04/24	DEB -2,200.00		* 3 -2,200.00
144/GALENO ARGENTINA	000827	04/24	DEB -2,931.24		* 4 -2,931.24
C) Total Débitos	---	---	-20,529.38	0.00	-20,529.38
Total Facturado	---	---	3,009,532.55	440,318.18	3,449,850.73
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				68,997.01	
LEY BANCARIA 25413				18,430.26	
RET.GASTOS ADM.				241,489.55	
IMPUESTO A LAS GANANCIAS				67,653.61	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				396,570.43	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



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105933

Fecha:05/06/2024

Matrícula :101024/00

Hoja N° : 2

Prestador : **MEDICAL CARE ESCOBAR SA**

N° Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

VIERNES

13.30 HS A 15.30 HS.

- * 1 PTE. MATTO LEONARDO PRESTACION REPETIDA
- * 2 COSEGUROS PTES. SPERDUTI, GARCIA, CAMPOS
- * 3 COSEGRUO PTE. MORADELA PAULA
- * 4 DIFERENCIA DE ARANCEL

Neto a Pagar

3,053,280.30

Son \$ tres millones cincuenta y tres mil doscientos ochenta con 30/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096938

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00105933	05/06/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	68,997.01

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-71548939-9	30-71548939-9	MEDICAL CARE ESCOBAR SA
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	ALBERDI 366		ESCOBAR

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

05/06/2024

FECHA ASOC. DE PROF. DE LA SALUD

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-71548939-9 MEDICAL CARE ESCOB ALBERDI Nro 366 ESCOBAR 1625
Número de Liquidación: 105933
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,449,850.73 IMP RETENIDO: 67,653.61

05/06/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 05/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000824	01/01/2024	0250051	1	MOREYRA VICTOR 2794477 29/1 P/P	285,000.00	0.00	285,000.00
082-HOSPITAL ITALIANO	0004-000824	01/01/2024	4201012	1	MOREYRA VICTOR 2794477 30/1	9,500.00	0.00	9,500.00
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	4201012	1	RODRIGUEZ LIDIA 3437241 5/2	11,875.00	0.00	11,875.00
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	4201012	1	MOREYRA VICTOR 2794477 1/2	11,875.00	0.00	11,875.00
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	4201012	1	VARELA LUIS 4592347 16/2	11,875.00	0.00	11,875.00
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	4201012	1	CASTRONUOVO ELVIRA 3497906 29/2	11,875.00	0.00	11,875.00
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	4201012	1	CRAIBE ALBERTO 207606 5/2	11,875.00	0.00	11,875.00
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	DIEZ PABLO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CAÑETE ESTER	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	BELTACO GISELLE	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	AGUYARO AGUSTIN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CASTRO STELLA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	RANFINGER SILVANA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	MEZA CLARA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CANTARINI MONICA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	FENOCCHIO GUSTAVO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	LOGARZO JUAN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	OJEDA ADRIANA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	PANUNCIO LUCAS	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	MIÑO SILVIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CONDONI EVARISTO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	ZANABRIA ALEJANDRO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	ROMERO LARA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	KAKUK ANDREA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	FERRANDI ANTONELLA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	GARCIA VANESA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	VILLALBA MARIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	HERNANDEZ RAMON	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	V AGUSTINA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CULLAR SANTIAGO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CAMPISI JUAN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	RIVERO ALAN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	AGUYARO AGUSTIN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CONDINA SERGIO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	LAURIA TANIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	ORTIZ MARIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	VILLALBA MARIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	PIZZATTI MARIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	RODRIGUEZ ROCIO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	AGUYARO MARIANO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CANOSA MARIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	SUAREZ VANESA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	MORE FERNANDO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	ARANDA JEAN	8,798.14	0.00	8,798.14

Detalle de Prestaciones Liquidadas, Fecha: 05/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	PEZZANA SILVIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	ZEQUEIRA AMBAR	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	BRAVO GIOVANA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	ZONTA DANTE	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	VILLAGRA CRISTIAN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	ZONTA DANTE	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	SARTORI TEO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	SARTORI MATIAS	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	PEZZANA SILVIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	HERNANDEZ RAMON	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	RODRIGUEZ GERMAN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	RODRIGUEZ ROCIO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	FLORES PATRICIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	SANTA CRUZ ISABELLA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	CARBALCAR MARIA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	JIMENEZ GRACIELA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	MORALEDA PAULA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	BARRAZA FIDEL	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	BARRAZA BRENDA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	RODRIGUEZ DE LA CRUZ GERMAN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	PEREIRA AMBAR	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250120	1	JAUREGUI VALENTINA	8,798.14	0.00	8,798.14
196-OMINT S.A.	0004-000825	01/01/2024	4201011	1	HARREGUY CASCO 198608730017 30/	7,344.00	0.00	7,344.00
196-OMINT S.A.	0004-000825	01/01/2024	9030210	1	LEGUIZAMON CAROLINA 19272046000	1,796.50	5,389.50	7,186.00
196-OMINT S.A.	0004-000825	01/01/2024	9030230	1	LEGUIZAMON CAROLINA 19272046000	2,513.00	7,539.00	10,052.00
196-OMINT S.A.	0004-000825	01/01/2024	9030570	2	LEGUIZAMON CAROLINA 19272046000	11,151.50	33,454.50	44,606.00
196-OMINT S.A.	0004-000825	01/03/2024	0280060	1	ARAKAKI ADRIANA 4273030500028 0	258,763.00	0.00	258,763.00
196-OMINT S.A.	0004-000825	01/03/2024	3001120	1	ALMUIÑA ALICIA 1180399600021 27	3,008.88	1,649.40	4,658.28
196-OMINT S.A.	0004-000825	01/03/2024	3001120	1	BERON DANIELA 1927660901029 21/	3,008.88	1,649.40	4,658.28
196-OMINT S.A.	0004-000825	01/03/2024	3001120	1	PONCE HUGO 1798677900035 14/02/	3,008.88	1,649.40	4,658.28
196-OMINT S.A.	0004-000825	01/03/2024	3001120	1	SIMONE GABRIELA 195696490003 22	3,008.88	1,649.40	4,658.28
196-OMINT S.A.	0004-000825	01/03/2024	3001120	1	TORRES JUAN 1947839500023 17/02	3,008.88	1,649.40	4,658.28
196-OMINT S.A.	0004-000825	01/03/2024	3001120	1	VONA VICENZA 1178419601011 07/0	3,008.88	1,649.40	4,658.28
196-OMINT S.A.	0004-000825	01/03/2024	4201010	1	PINTO YANET 192847280027 28/02/	6,673.00	0.00	6,673.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ALMADA THIAGO 18602071614013 28	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ALMUIÑA ALICIA 1180399600021 02	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ARAKAKI ADRIANA 427303050002801	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ARAKAKI ADRIANA 427303050002801	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	AYALA ANGEL 4334319900014 24/02	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	BARELLO EZEQUIEL 4301047504012	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	BEJARRO DANIEL 1865139800036 22	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	BEON DANIELA 192766090102901 02	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	BOGADO CLOTILDE 118181500003601	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	BURRONI HERMES 1202405500027 21	8,886.00	0.00	8,886.00

Detalle de Prestaciones Liquidadas, Fecha: 05/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	COLUCCI ANDREA 4898156703012 28	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	COLUCCI ANDREA 4898156703012 06	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	CORDUCCI SOFIA 1914329602 22/02	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	CUMBA SUSANA 181354420201801 05	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	CUMBA SUSANA 181354420201801 09	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	DE ABANTES MARIA 1149929003022	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	DENATON GRACIELA 197833600013 0	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	DEWYER CLAUDIA 192795380001401	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ESCOBAR FABIANA 1960623500026 0	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ESCOBAR MARIA 1178632403034 09/	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ESPINZA NOEMI 4301014750108 26/	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	GIORGETTA CAMILA 487618600013 0	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	GIORGETTA CAMILA 487618600013 1	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	GUTIERREZ GABRIELA 190157670002	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	LEGUIZAMON CAROLINA 19272046000	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	LOPEZ JIMENA 18778233400025 24/	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	MASOSMIK LAUTARO 1989522601015	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	NAVARRO GABRIEL 1972957300014 0	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	PARTEH MARIANO 1960628400024 07	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	PENNA KARINA 193466701015 05/02	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	PEDLMONTE LEON 1071339407033 26	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	PEREYRA ALDANA 1976533800017 27	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	PEREZ DE SIMONE GABRIELA 195696	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ROMAN JAZMIN 193466670203901 05	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	ROMERO ALAN 1934116300020 07/02	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	STARK MARIA 1967874702011 01/02	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	TORRES JUAN 194839500023 09/02/	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	VERON ANDRES 1178632400027 11/0	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	VILLALBA KARINA 1964470701026 1	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	VONA VICENZA 117841960101101 16	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	WESENACK DAIRA 1961871902021 23	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	4201011	1	WESENACK JORGE 1961871900025 23	8,886.00	0.00	8,886.00
196-OMINT S.A.	0004-000825	01/03/2024	9030210	1	COLUCCI FLORENCIA 4848150703012	2,173.75	6,521.25	8,695.00
196-OMINT S.A.	0004-000825	01/03/2024	9030210	1	LAUGLE JUANA 4938884601011 15/0	2,173.75	6,521.25	8,695.00
196-OMINT S.A.	0004-000825	01/03/2024	9030210	1	SIMONE GABRIELA 195696490003 22	2,173.75	6,521.25	8,695.00
196-OMINT S.A.	0004-000825	01/03/2024	9030210	1	ALMUIÑA ALICIA 1180399600021 21	2,173.75	6,521.25	8,695.00
196-OMINT S.A.	0004-000825	01/03/2024	9030230	1	TORRES JUAN 1947839500023 16/02	3,040.75	9,122.25	12,163.00
196-OMINT S.A.	0004-000825	01/03/2024	9030230	1	VONA VICENZA 1178419601011 14/0	3,040.75	9,122.25	12,163.00
196-OMINT S.A.	0004-000825	01/03/2024	9030230	1	REYES ELIAS 1942181700016 29/02	3,040.75	9,122.25	12,163.00
196-OMINT S.A.	0004-000825	01/03/2024	9030270	1	PONCE HUGO 1798677900035 15/02/	2,626.75	7,880.25	10,507.00
196-OMINT S.A.	0004-000825	01/03/2024	9030270	1	REYES ELIAS 1942181700016 29/02	2,626.75	7,880.25	10,507.00
196-OMINT S.A.	0004-000825	01/03/2024	9030270	1	TORRES JUAN 1947839500023 15/02	2,626.75	7,880.25	10,507.00
196-OMINT S.A.	0004-000825	01/03/2024	9030270	1	GOÑI MIGUEL 1896270400013 21/02	2,626.75	7,880.25	10,507.00
196-OMINT S.A.	0004-000825	01/03/2024	9030570	1	ALMUIÑA ALICIA 1180399600021 27	6,746.75	20,240.25	26,987.00

Detalle de Prestaciones Liquidadas, Fecha: 05/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000825	01/03/2024	9030570	1	BERON DANIELA 1927660901029 21/	6,746.75	20,240.25	26,987.00
196-OMINT S.A.	0004-000825	01/03/2024	9030570	2	NAVARRO GABRIEL 19729573600014	13,493.50	40,480.50	53,974.00
196-OMINT S.A.	0004-000825	01/03/2024	9030570	1	PONCE HUGO 1798677900035 14/02/	6,746.75	20,240.25	26,987.00
196-OMINT S.A.	0004-000825	01/03/2024	9030570	1	SIMONE GABRIELA 195696490003 22	6,746.75	20,240.25	26,987.00
196-OMINT S.A.	0004-000825	01/03/2024	9030570	2	TORRES JUAN 1947839500023 17/02	13,493.50	40,480.50	53,974.00
196-OMINT S.A.	0004-000825	01/03/2024	9030570	1	VONA VICENZA 1178419601011 07/0	6,746.75	20,240.25	26,987.00
204-GALENO ARGENTINA S.A.	0004-000828	01/02/2024	4250120	3		26,394.42	0.00	26,394.42
224-GALENO ARGENTINA S.A.	0004-000829	01/02/2024	4250120	112		985,391.68	0.00	985,391.68
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	0207016	1	GOÑI ADOLFO	337,791.41	0.00	337,791.41
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	3001120	1	LORASCHI LAURA	3,594.12	10,782.36	14,376.48
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	3410044	1	LORASCHI LAURA	5,632.76	16,898.27	22,531.03
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	3410044	1	DERYLO ADRIAN	5,632.76	16,898.27	22,531.03
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	3410045	1	RIVERO MARIA	6,027.06	18,081.22	24,108.28
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	3410045	1	LORASCHI LAURA	6,027.06	18,081.22	24,108.28
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	3410045	1	DERYLO ADRIAN	6,027.06	18,081.22	24,108.28
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	3410045	1	LESCANO MARIA	6,027.06	18,081.22	24,108.28
Total						3,030,061.93	440,318.18	3,470,380.11