



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110093

Fecha:05/09/2024

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
073/ASOC.DEL PERS.SU	004849	05/24	82,382.65		82,382.65
144/GALENO ARGENTINA	000882	04/24	391,988.72		391,988.72
144/GALENO ARGENTINA	000882	05/24	1,395,018.68		1,395,018.68
204/GALENO ARGENTINA	004847	04/24	23,058.16		23,058.16
204/GALENO ARGENTINA	004847	05/24	149,878.04		149,878.04
224/GALENO ARGENTINA	000883	04/24	219,052.52		219,052.52
224/GALENO ARGENTINA	000883	05/24	611,041.24		611,041.24
237/SWISS MEDICAL S.	000880	05/24	7,381.17	22,143.50	29,524.67
<b>A) Total Facturas</b>	---	---	2,879,801.18	22,143.50	2,901,944.68
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004849	05/24 D	-1,647.65		-1,647.65
144/GALENO ARGENTINA	000882	07/24 D	-11,000.00		* 1 -11,000.00
224/GALENO ARGENTINA	000883	07/24 D	-2,200.00		* 2 -2,200.00
224/GALENO ARGENTINA	000883	07/24 D	-8.29		* 3 -8.29
<b>C) Total Débitos</b>	---	---	-14,855.94	0.00	-14,855.94
<b>Total Facturado</b>	---	---	2,864,945.24	22,143.50	<b>2,887,088.74</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				15,759.56	
RET.GASTOS ADM. ....				202,096.21	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				56,398.37	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				276,254.14	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.  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110093

Fecha:05/09/2024

Matrícula :101024/00

Hoja N° : 2

Prestador : **MEDICAL CARE ESCOBAR SA**

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

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VIERNES

13.30 HS A 15.30 HS.  
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- \* 1 COSEGUROS PTES. ALTAMIRANO,MAIORINI, MARCAZZO,VAZQUEZ
- \* 2 COSEGURO PTE. MARCAZZO
- \* 3 DIF DE ARANCEL

**Neto a Pagar**

**2,610,834.60**

Son \$ dos millones seiscientos diez mil ochocientos treinta y cuatro con 60/Cien.

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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio  
30-71548939-9 MEDICAL CARE ESCOB ALBERDI Nro 366 ESCOBAR 1625  
Número de Liquidación: 110093  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,887,088.74 IMP RETENIDO: 56,398.37

05/09/2024

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201012	1	0007450021 31/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201012	1	00252380112 20/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201012	1	00114260116 15/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201012	1	00418320115 10/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201012	1	0410390116 8/5	16,476.53	0.00	16,476.53
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	ABASTO MARISA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	AGUIRRE ROSARIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	BARRIOS CARLA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	BOIZAN SUSANA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	BORDON YAMILA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	BROUCHY VALERIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	CABALLERO SOLEDAD	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	CARDOZO VANESA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	CEJAS D.	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	CELI GUSTAVO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	COCA CLAUDIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	DIAZ DIEGO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	DIAZ R.	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	DIEZ PABLO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	ESCUDERO GRACIELA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	GARCIA LUZ	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	GARY HERNAN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	GILES MILAGROS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	GONZALEZ ZULMA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	HEREDIA SARAI	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	HERNANDEZ RAMON	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	LABORDE F.	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	LINCHES ANGELES	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	MAGALLANES DIEGO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	MOREIRA MILAGROS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	OTT JESUS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	PEDRALVES LORENA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	PEREYRA LAZARO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	PEREYRA LAZARO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	ROMANO SANDRA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	VILCHES VALERIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	VILLA DIAZ SANTIAGO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	ZALAZAR MIGUEL	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/04/2024	4250120	1	ZAPATA FLORENCIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ABAN MARIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ACCHURA SILVA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ACUÑA ALEJANDRO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	AGUIRRE ARTURO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	AGUIRRE MARIO	11,529.08	0.00	11,529.08

## Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	AGUIRRE MARTIN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	AGUIRRE SELVA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ALTAMIRANO SANDRA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ALTAMIRANO SONIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ANA M.	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ARIAS MARIA SOL	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BADOSTAIN MARIANA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BALANZAT FRANCO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BALBUENA ROCIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BARRIOS CARLA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BARRIOS JOSE	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BECERRA LILIANA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BENITEZ ROBERTO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BORDOU YAMILA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	BUSTO SARA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	CAÑETE ELOIDA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	CABRERA DAIANA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	CACERES LUIS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	CEJAS D.	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	CEJAS DARIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	CENTURION SALVADOR	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	COCA CLAUDIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	COFONE G.	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	COLOMBO ALBERTO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	CORONEL JULIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	DIAZ DEBORA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	DIAZ RAMIRO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	DOS SANTOS MAXIMILIANO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ELISEIRI AGUSTINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ESCUDERO GRACIELA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FABRO MARIANELA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FARIAS ELSA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FERNANDEZ CAROLINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FERNANDEZ CAROLINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FERNANDEZ JORGE	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FERNANDEZ MARIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FIGUEROA MILENA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FORTTI VILMA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	FUNES MONICA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GALEANO CARLOS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GALEANO GALO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GEOGHEGAN MARIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GEOGHEGAN MARIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GILES MARISA	11,529.08	0.00	11,529.08

## Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GODOY EMILIANO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GOMEZ FLORENCIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GRAIZZARO MAXIMILIANO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GUZMAN LUNA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	GUZMAN MONICA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	IARA OSCAR	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	IELASI ANA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	JIMENEZ GRACIELA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LA ROSA CLAUDIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LA ROSA CLAUDIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LENGUAZA JUAN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LENGUAZA LUKAS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LESCANO MARIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LOMBARDO JULIETA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LONIGRO GUSTAVO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LONIGRO JIMENA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LOPEZ FERNANDO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LUCERO RUBEN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	LUNA MIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MAGALLANES DIEGO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARCAZZO HORACIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARCAZZO HORACIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARCOS LEANDRO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARIANA T.	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARTIANGELO ANDREA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARTINEZ AURELIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARTINEZ FRANCISCO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARTINEZ FRANCISCO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MARTINI NATALIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MAURO ROMINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MELO SERGIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MELO SERGIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MERCADO IGNACIO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MIÑO SANDRA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MONJES CLAUDIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	MONTIVERO MILAGROS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	NIEVA NAHIR	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	NIEVA NAHIR	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	PANIAGUA RODOLFO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	PASCUALE LORENA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	PASCUALE LORENA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	PEREZ CRISTINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	PICCIRILLI EVANGELINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	PICCIRILLI EVANGELINA	11,529.08	0.00	11,529.08

## Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	RAMIREZ AGUSTINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	RINALDO GUILLERMO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	RIVERO HERNAN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ROJAS CRISTINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ROMAN DIEGO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ROMANO PABLO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	S.VANINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	SALINAS WALTER	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	SANCHEZ LAURA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	SANTANDER GUSTAVO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	SCHOEMBERGKER ROMINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	SCRINZI MARIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	SCUDERI CECILIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	SEGUEIRA MIGUEL	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	SUAREZ CECILIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	TINTILAY VICTOR	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	TOLOMEY MARTINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	TRABUCO DANIELA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ULLUA VANINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	VALLES KAREN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	VALNTINO L.	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	VAZQUEZ MARGARITA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	VELOSO MATIAS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	VILLALBA REINALDO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ZAPPONE AGUSTIN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ZAPPONE DAVID	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ZELAYA STELLA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250120	1	ZUMINO LUIS	11,529.08	0.00	11,529.08
204-GALENO ARGENTINA S.A.	0003-004847	01/04/2024	4250120	2		23,058.16	0.00	23,058.16
204-GALENO ARGENTINA S.A.	0003-004847	01/05/2024	4250120	13		149,878.04	0.00	149,878.04
224-GALENO ARGENTINA S.A.	0004-000883	01/04/2024	4250120	19		219,052.52	0.00	219,052.52
224-GALENO ARGENTINA S.A.	0004-000883	01/05/2024	4250120	53		611,041.24	0.00	611,041.24
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	3410044	1		7,381.17	22,143.50	29,524.67
Total						2,879,801.18	22,143.50	2,901,944.68