



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

CASTELLU IIIE - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :105082

Matrícula :511111/01

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

Fecha:05/04/2024

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000788	12/23	6,087.51	18,262.52	24,350.03
079/OSFATLYF	000780	10/23	5,186.04	15,558.14	20,744.18
079/OSFATLYF	000780	11/23	2,792.48	8,377.45	11,169.93
097/O.S.P.E.D. Y C.	004529	11/23	7,362.36	10,402.96	17,765.32
124/OSPECON	004540	12/23	379,784.68	658,553.75	1,038,338.43
196/OMINT S.A.	000783	11/23	8,761.05	18,868.74	27,629.79
196/OMINT S.A.	000783	12/23	20,552.67	57,500.61	78,053.28
237/SWISS MEDICAL S.	000789	11/23	75,900.26	149,563.69	225,463.95
237/SWISS MEDICAL S.	000789	12/23	323,472.77	672,315.85	995,788.62
237/SWISS MEDICAL S.	000789	12/23	5,478.76	16,436.27	21,915.03
431/SCIS	004523	10/23	1,534.50	2,884.73	4,419.23
431/SCIS	004523	11/23	26,254.37	72,417.84	98,672.21
431/SCIS	004524	11/23	1,662.38	3,125.42	4,787.80
<b>A) Total Facturas</b>	---	---	864,829.83	1,704,267.97	2,569,097.80
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
431/SCIS	004523	01/24 D	-7,412.78		* 1 -7,412.78
431/SCIS	004523	01/24 D	-1,038.91		* 2 -1,038.91
097/O.S.P.E.D. Y C.	004529	01/24 D	-662.73 D	-208.06	* 3 -870.79
196/OMINT S.A.	000783	01/24 D	-6,763.00		* 4 -6,763.00
124/OSPECON	004540	12/23 D	-7,519.74 D	-13,039.36	-20,559.10
<b>C) Total Débitos</b>	---	---	-23,397.16	-13,247.42	-36,644.58
<b>Total Facturado</b>	---	---	841,432.67	1,691,020.55	<b>2,532,453.22</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				50,649.06	
RET.GASTOS ADMINISTRAT. ....				126,622.66	
LEY BANCARIA 25413				13,751.22	
GESTION EXTERNA				12,662.27	
IMPUESTO A LAS GANANCIAS				50,649.06	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				254,334.27	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105082

Fecha:05/04/2024

Matrícula :511111/01

Hoja N° : 2

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

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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 COSEGUROS AF VARIOS
- \* 2 DIF DE ARANCEL
- \* 3 DIF POR COSEGURO
- \* 4 PTE.PEREYRA HERNAN SEGUN DOCUMENTACION RESPALDATORIA CORRESPONDE ECO PB X 1

**Neto a Pagar**

**2,278,118.95**

Son \$ dos millones doscientos setenta y ocho mil ciento dieciocho con  
95/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096585

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		00105082	05/04/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	50,649.06

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-70925426-6	30-70925426-6	ULPIANO DIAGNOSTICO POR IMAGENES S.A.

  

DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
IRIGOYEN 750		ZARATE

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

05/04/2024

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 : 1er Cuatrim de 2024

CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
30-70925426-6                      ULPIANO DIAGNOSTIC                      IRIGOYEN Nro 750                      ZARATE 2800  
Número de Liquidación: 105082  
   IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:            2,532,453.22    IMP RETENIDO:                      50,649.06

05/04/2024

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000788	01/12/2023	1801033	1	LOPEZ DI FERMO ILEANA	6,087.51	18,262.52	24,350.03
079-OSFATLYF	0004-000780	01/10/2023	1801691	1		5,186.04	15,558.14	20,744.18
079-OSFATLYF	0004-000780	01/11/2023	1801770	1	LARROSA GRACIELA PUNCION	2,792.48	8,377.45	11,169.93
097-O.S.P.E.D. Y C.	0003-004529	01/11/2023	1801040	1		3,681.18	5,535.52	9,216.70
097-O.S.P.E.D. Y C.	0003-004529	01/11/2023	1801060	1		3,681.18	4,867.44	8,548.62
124-OSPECON	0003-004540	01/12/2023	1801040	4		13,230.00	17,052.00	30,282.00
124-OSPECON	0003-004540	01/12/2023	1801041	1	ACOSTA CLAUDIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	CORONEL SILVIA SUSANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	OLMOS LAURA SOLEDAD	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	FERREYRA SOFIA MARIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	RODRIGUEZ NATALIA ELIZABETH	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	RIVAS LEONILDA VANESA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	SCHEFLE DESIREE ANTONELLA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	GOY VERONICA GISELE	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	BALDUZZI ANA MARIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	LEZCANO RUTH MACARENA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	MARTINEZ SUSANA RAQUEL	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	SOSA TERESA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	PEREYRA LUCIA MAGALI	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	CORREA MARIA FERNANDA Ç	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	RAMIREZ MELINA ANAHI	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	PILLOUD CATALINA ANDREA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	AGUIRRE NELIDA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	MAYER CLAUDIA RAQUEL	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	MORAÑA PAMELA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	CISNEROS MARIA ELIZABETH	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	HEREÑU EVANGELINA GRACIELA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	ARAPEY NATALIA LUJAN	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	MOYANO MARIANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	ROBLES TAMARA ROCIO	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801041	1	VELAZQUEZ ANTONIA BEATRIZ	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004540	01/12/2023	1801060	19		62,842.50	71,221.50	134,064.00
124-OSPECON	0003-004540	01/12/2023	1801100	3		6,615.00	7,497.00	14,112.00
124-OSPECON	0003-004540	01/12/2023	1801100	1	CAMPAÑA SHAIR EMANUEL	2,205.00	2,499.00	4,704.00
124-OSPECON	0003-004540	01/12/2023	1801120	23		105,656.25	120,025.50	225,681.75
124-OSPECON	0003-004540	01/12/2023	1801140	16		35,280.00	59,976.00	95,256.00
124-OSPECON	0003-004540	01/12/2023	1801160	15		49,612.50	67,252.50	116,865.00
124-OSPECON	0003-004540	01/12/2023	1801691	1	CAMPAÑA SHAIR EMANUEL	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004540	01/12/2023	1802020	1	HUARTE SONIA EVELIA	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004540	01/12/2023	1802020	1	CASCO DIEGO MIGUEL	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004540	01/12/2023	1802020	2	GOY VERONICA GISELE	9,050.64	27,151.96	36,202.60
124-OSPECON	0003-004540	01/12/2023	1802020	2	FRANCO NANCY MABEL	9,050.64	27,151.96	36,202.60
124-OSPECON	0003-004540	01/12/2023	1802020	1	ESTEPA MIRTA RAQUEL	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004540	01/12/2023	1802020	1	GONZALEZ MARIA ANGELICA	4,525.32	13,575.98	18,101.30

## Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004540	01/12/2023	1802020	1	CHICCI MAMANI MARIA	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004540	01/12/2023	1802020	2	BEZZANI OSVALDO DAMIAN	9,050.64	27,151.96	36,202.60
124-OSPECON	0003-004540	01/12/2023	1802020	1	VIRJAN RODRIGO DANIEL	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004540	01/12/2023	1802020	1	DEARMAS ANGELICA VIRGINIA	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004540	01/12/2023	1806010	1	MAIDANA EMMA LIONELA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004540	01/12/2023	1806010	1	VERGARA SUSANA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004540	01/12/2023	1806010	2	ESCOBAR THIAGO JOAQUIN	2,126.70	6,380.08	8,506.78
124-OSPECON	0003-004540	01/12/2023	1806010	1	FERREYRA CARLOS ALBERTO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004540	01/12/2023	1806010	1	ROSALES TEO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004540	01/12/2023	1806010	1	BARRIOS VANESA	1,063.35	3,190.04	4,253.39
196-OMINT S.A.	0004-000783	01/11/2023	1801120	1	TABARES RICARDO 4874931100014 1	3,384.00	5,788.63	9,172.63
196-OMINT S.A.	0004-000783	01/11/2023	1801140	1	TABARES RICARDO 4874931100014 1	1,624.32	4,158.03	5,782.35
196-OMINT S.A.	0004-000783	01/11/2023	1801160	1	TABARES RICARDO 4874931100014 1	2,436.48	4,973.33	7,409.81
196-OMINT S.A.	0004-000783	01/11/2023	1801240	1	CARDOZO CARINA 4237428601011 28	1,316.25	3,948.75	5,265.00
196-OMINT S.A.	0004-000783	01/12/2023	1801140	2	FERULANO GUILLERMO 197779290001	3,585.24	9,176.94	12,762.18
196-OMINT S.A.	0004-000783	01/12/2023	1801160	1	FERULANO GUILLERMO 197779290001	2,688.93	5,488.17	8,177.10
196-OMINT S.A.	0004-000783	01/12/2023	1803010	1	CORTES SONIA 4145789801018 19/1	3,634.50	10,903.50	14,538.00
196-OMINT S.A.	0004-000783	01/12/2023	1803010	1	LUCCIANTI LILIAN 4888775601010	3,634.50	10,903.50	14,538.00
196-OMINT S.A.	0004-000783	01/12/2023	1803010	1	RIOS WALTER 4907370300016 04/12	3,634.50	10,903.50	14,538.00
196-OMINT S.A.	0004-000783	01/12/2023	1806010	2	PEREYRA HERNAN 1971080500011 04	3,375.00	10,125.00	13,500.00
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801033	1	ANTONIASSI NESTOR	5,516.05	16,548.14	22,064.19
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801033	1	FABRIS MAYRA	5,516.05	16,548.14	22,064.19
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801033	1	MOREDA MARIA FERNANDA	5,516.05	16,548.14	22,064.19
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801033	1	PAVESE ALEJANDRA	5,516.05	16,548.14	22,064.19
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801040	1		4,289.49	3,623.84	7,913.33
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801040	1		5,147.39	4,348.61	9,496.00
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801041	1	CABALLERO PRISCILA	1,500.93	4,502.80	6,003.73
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801120	5		6,500.75	19,502.20	26,002.95
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801120	6		7,800.90	23,402.64	31,203.54
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801140	1		2,859.66	3,186.48	6,046.14
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801140	3		8,578.98	9,559.44	18,138.42
237-SWISS MEDICAL S.A.	0004-000789	01/11/2023	1801160	4		17,157.96	15,245.12	32,403.08
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	ACEVEDO MARIA DE LOS ANGELES	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	BONORA MONICA	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	BOONMAN HECTOR ANGEL	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	CACCIABUE VERONICA	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	CARRIZO LUDOVICO	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	CASCU MARIA SOL	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	CORREA MATEO GUSTAVO	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	CUENCA ANA LAURA	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	FERNANDEZ NORA IRIS	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	MARTRA MARIELA VALENTINA	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	MILANESI IRMA	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	PESICH GABRIEL FERNANDO	6,087.51	18,262.52	24,350.03

## Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 511111/01 ULPiano DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	POGGI MAURICIO JAVIER	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	PUCHETA MIRTA	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	RESPIGGI CARLOS	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	RESPIGGI CARLOS	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	RETAMAR INES	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	RIPA ANGELA	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	ROJAS MARIA JOSE	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	SICHETTI MARIANO	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	TRACCHI MARCOS	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	YEDRO DIEGO	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801033	1	RODRIGUEZ ALICIA	6,087.51	18,262.52	24,350.03
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801040	1		4,733.91	3,999.10	8,733.01
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801041	1	GARCIA MACARENA	1,656.43	4,969.28	6,625.71
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801041	1	GONZALEZ AMPARO	1,656.43	4,969.28	6,625.71
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801041	1	LUNA MELINA GABRIELA	1,656.43	4,969.28	6,625.71
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801041	1	VILLALBA PATRICIA DEL CARMEN	1,656.43	4,969.28	6,625.71
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801060	4		18,935.64	14,065.80	33,001.44
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801120	18		25,827.12	77,481.54	103,308.66
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801128	1	CACERES JUAN	1,458.49	4,375.47	5,833.96
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801128	1	POGGI MAURICIO JAVIER	1,458.49	4,375.47	5,833.96
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801128	1	RESPIGGI CARLOS	1,458.49	4,375.47	5,833.96
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801128	1	SANDOVAL CARLOS	1,458.49	4,375.47	5,833.96
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801140	16		50,495.04	56,263.20	106,758.24
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1801160	15		71,008.65	63,089.25	134,097.90
431-SCIS	0003-004523	01/10/2023	1801120	1	ALTIMARI GABRIEL	1,534.50	2,884.73	4,419.23
431-SCIS	0003-004523	01/11/2023	1801040	1	NUÑEZ MILAGROS eco scan fetal	1,196.91	2,553.16	3,750.07
431-SCIS	0003-004523	01/11/2023	1801110	1	BARBOZA BENICIO	797.94	1,056.48	1,854.42
431-SCIS	0003-004523	01/11/2023	1801120	1	NUÑEZ MILAGROS	1,662.38	3,125.42	4,787.80
431-SCIS	0003-004523	01/11/2023	1801140	1	CARDOSO MARCOS	797.94	2,245.02	3,042.96
431-SCIS	0003-004523	01/11/2023	1801140	1	LENCINA CARLOS	797.94	2,245.02	3,042.96
431-SCIS	0003-004523	01/11/2023	1801160	1	CARDOSO MARCOS	1,196.91	2,685.22	3,882.13
431-SCIS	0003-004523	01/11/2023	1801160	1	LENCINA CARLOS	1,196.91	2,685.22	3,882.13
431-SCIS	0003-004523	01/11/2023	1801641	1	NUÑEZ MILAGROS eco scan fetal	2,362.84	7,088.50	9,451.34
431-SCIS	0003-004523	01/11/2023	1802281	1	SILVA SOFIA MICAELA	3,248.92	9,746.76	12,995.68
431-SCIS	0003-004523	01/11/2023	1806071	1	COLETTA HORACIO	3,248.92	9,746.76	12,995.68
431-SCIS	0003-004523	01/11/2023	1806071	1	ROSSETTI ADRIANA	3,248.92	9,746.76	12,995.68
431-SCIS	0003-004523	01/11/2023	1806120	1	BIDEGAIN KARINA	3,248.92	9,746.76	12,995.68
431-SCIS	0003-004523	01/11/2023	1806121	1	COLETTA HORACIO	3,248.92	9,746.76	12,995.68
431-SCIS	0003-004524	01/11/2023	1801120	1		1,662.38	3,125.42	4,787.80
Total						859,351.07	1,687,831.70	2,547,182.77