

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| PEDB-6256-00023475 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 039916515299993756-ALQUILER DE EQUIPO DE RADIOFREC | | | | | | | | |
| EC18-6256-00000342 | 1.00 | 50,000.00 | 50,000.00 | PEDB-6256-00023475 | | | 0 | 01/02/18 |
| 039916515299993756-ALQUILER DE EQUIPO DE RAI | 1.00 | | 50,000.00 | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| PEDB-6256-00023475 | | | | | | | | |
| PEDB-6256-00023476 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295306515295035891-RECARGA P/BOMBA DE INFUSION INT | | | | | | | | |
| EC18-6256-00000343 | 1.00 | 47,100.00 | 47,100.00 | PEDB-6256-00023476 | | | 0 | 01/02/18 |
| 295306515295035891-RECARGA P/BOMBA DE INFUS | 1.00 | | 47,100.00 | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| PEDB-6256-00023476 | | | | | | | | |
| PEDB-6256-00023479 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC18-6256-00000349 | 1.00 | 5,000.00 | 5,000.00 | PEDB-6256-00023479 | | | 0 | 01/02/18 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,000.00 | | | | | |
| 295316515295042223-SUTURA MENISCAL | | | | | | | | |
| EC18-6256-00000349 | 1.00 | 20,956.00 | 20,956.00 | PEDB-6256-00023479 | | | 0 | 01/02/18 |
| 295316515295042223-SUTURA MENISCAL | 1.00 | | 20,956.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC18-6256-00000349 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023479 | | | 0 | 01/02/18 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 7,000.00 | | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | | |
| EC18-6256-00000349 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023479 | | | 0 | 01/02/18 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 8,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00023479 | | | | | | | | |
| PEDB-6256-00023480 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000350 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023480 | | | 0 | 01/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000350 | 1.00 | 4,500.00 | 4,500.00 | PEDB-6256-00023480 | | | 0 | 01/02/18 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,500.00 | | | | | |
| 295316515295040009-TORNILLO CANULADO ESTANDAR | | | | | | | | |
| EC18-6256-00000350 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023480 | | | 0 | 01/02/18 |
| 295316515295040009-TORNILLO CANULADO ESTAN | 1.00 | | 10,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00023480 | | | | | | | | |
| PEDB-6256-00023481 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110019-PROTESIS DE HOMBRO | | | | | | | | |
| EC18-6256-00000351 | 1.00 | 158,400.00 | 158,400.00 | PEDB-6256-00023481 | | | 0 | 01/02/18 |
| 295316515291110019-PROTESIS DE HOMBRO | 1.00 | | 158,400.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00023481 | | | | | | | | |
| PEDB-6256-00023484 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC18-6256-00000354 | 1.00 | 65,000.00 | 65,000.00 | PEDB-6256-00023484 | | | 0 | 01/02/18 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 65,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00023484 | | | | | | | | |
| PEDB-6256-00023485 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 043316515295010442-SISTEMA DE MONITOREO NEUROFISIO | | | | | | | | |
| EC18-6256-00000355 | 1.00 | 28,919.00 | 28,919.00 | PEDB-6256-00023485 | | | 0 | 01/02/18 |
| 043316515295010442-SISTEMA DE MONITOREO NEI | 1.00 | | 28,919.00 | | | | | |
| 295516515295055215-INSTRUMENTACION COLUMNA CERVICA | | | | | | | | |
| EC18-6256-00000355 | 1.00 | 255,000.00 | 255,000.00 | PEDB-6256-00023485 | | | 0 | 01/02/18 |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|-------|--------|-----------|-------|
| | | | | Cod. | Suc.. | Numero | | |
| 295516515295055215-INSTRUMENTACION COLUMN. | 1.00 | | 255,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 283,919.00 | | | | | |
| PEDB-6256-00023485 | 2.00 | | 283,919.00 | | | | | |
| PEDB-6256-00023486 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295056136-BOTON PARA GASTROSTOMIA EC18-6256-00000359 | 1.00 | 22,242.22 | 22,242.22 | PEDB-6256-00023486 | | 0 | 02/02/18 | |
| 295316515295056136-BOTON PARA GASTROSTOMI/ | 1.00 | | 22,242.22 | | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 22,242.22 | | | | | |
| PEDB-6256-00023486 | 1.00 | | 22,242.22 | | | | | |
| PEDB-6256-00023487 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS EC18-6256-00000360 | 1.00 | 5,000.00 | 5,000.00 | PEDB-6256-00023487 | | 0 | 02/02/18 | |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,000.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA EC18-6256-00000360 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023487 | | 0 | 02/02/18 | |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 7,000.00 | | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA EC18-6256-00000360 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023487 | | 0 | 02/02/18 | |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 8,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 20,000.00 | | | | | |
| PEDB-6256-00023487 | 3.00 | | 20,000.00 | | | | | |
| PEDB-6256-00023488 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110019-PROTESIS DE HOMBRO EC18-6256-00000361 | 1.00 | 158,400.00 | 158,400.00 | PEDB-6256-00023488 | | 0 | 02/02/18 | |
| 295316515291110019-PROTESIS DE HOMBRO | 1.00 | | 158,400.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 158,400.00 | | | | | |
| PEDB-6256-00023488 | 1.00 | | 158,400.00 | | | | | |
| PEDB-6256-00023489 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS EC18-6256-00000362 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023489 | | 0 | 02/02/18 | |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515291110053-OSTEOSINTESIS EC18-6256-00000362 | 1.00 | 4,118.00 | 4,118.00 | PEDB-6256-00023489 | | 0 | 02/02/18 | |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,118.00 | | | | | |
| 295316515295032810-CLAVIJA EC18-6256-00000362 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023489 | | 0 | 02/02/18 | |
| 295316515295032810-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 295316515295040009-TORNILLO CANULADO ESTANDAR EC18-6256-00000362 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023489 | | 0 | 02/02/18 | |
| 295316515295040009-TORNILLO CANULADO ESTAN | 1.00 | | 10,500.00 | | | | | |
| 295316515295041348-TORNILLO EC18-6256-00000362 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023489 | | 0 | 02/02/18 | |
| 295316515295041348-TORNILLO | 1.00 | | 10,500.00 | | | | | |
| 295316515295047095-CLAVIJA EC18-6256-00000362 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023489 | | 0 | 02/02/18 | |
| 295316515295047095-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 60,458.00 | | | | | |
| PEDB-6256-00023489 | 6.00 | | 60,458.00 | | | | | |
| PEDB-6256-00023490 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295056136-BOTON PARA GASTROSTOMIA EC18-6256-00000363 | 1.00 | 22,242.22 | 22,242.22 | PEDB-6256-00023490 | | 0 | 02/02/18 | |
| 295316515295056136-BOTON PARA GASTROSTOMI/ | 1.00 | | 22,242.22 | | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 22,242.22 | | | | | |
| PEDB-6256-00023490 | 1.00 | | 22,242.22 | | | | | |
| PEDB-6256-00023491 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 043316515295010442-SISTEMA DE MONITOREO NEUROFISIO EC18-6256-00000364 | 1.00 | 32,800.00 | 32,800.00 | PEDB-6256-00023491 | | 0 | 02/02/18 | |
| 043316515295010442-SISTEMA DE MONITOREO NEI | 1.00 | | 32,800.00 | | | | | |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| EC18-6256-00000364 | 2.00 | 110,900.00 | 221,800.00 | PEDB-6256-00023491 | | | 0 | 02/02/18 |
| 295316515295040131-INSTRUMENTACION DE COLU | 2.00 | | 221,800.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 254,600.00 | | | | | |
| PEDB-6256-00023491 | 3.00 | | 254,600.00 | | | | | |
| PEDB-6256-00023492 | | | | | | | | |
| 94-OTORRINOLARINGOLOGIA | | | | | | | | |
| 295316515295032423-CÁNULA PARA TRAQUEOSTOMÍA | | | | | | | | |
| EC18-6256-00000365 | 1.00 | 679.80 | 679.80 | PEDB-6256-00023492 | | | 0 | 02/02/18 |
| 295316515295032423-CÁNULA PARA TRAQUEOSTO | 1.00 | | 679.80 | | | | | |
| 94-OTORRINOLARINGOLOGIA | 1.00 | | 679.80 | | | | | |
| PEDB-6256-00023492 | 1.00 | | 679.80 | | | | | |
| PEDB-6256-00023493 | | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | | |
| 295306515295046088-PUNCHER | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 1,452.00 | 1,452.00 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295306515295046088-PUNCHER | 1.00 | | 1,452.00 | | | | | |
| 295316515295040091-CANULA | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 2,262.70 | 2,262.70 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295316515295040091-CANULA | 1.00 | | 2,262.70 | | | | | |
| 295316515295040092-CANULA | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 4,829.69 | 4,829.69 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295316515295040092-CANULA | 1.00 | | 4,829.69 | | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 12,544.01 | 12,544.01 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.01 | | | | | |
| 295316515295053340-CANULA | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 2,400.64 | 2,400.64 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295316515295053340-CANULA | 1.00 | | 2,400.64 | | | | | |
| 295316515295053394-SET DE CARDIOPLEJIA | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295316515295053394-SET DE CARDIOPLEJIA | 1.00 | | 3,300.00 | | | | | |
| 295316515295053471-MASCARA DE CARA COMPLETA PARA E | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 13,980.00 | 13,980.00 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295316515295053471-MASCARA DE CARA COMPLET | 1.00 | | 13,980.00 | | | | | |
| 295316515295053792-TIP DE VENA | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 1,210.00 | 1,210.00 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295316515295053792-TIP DE VENA | 1.00 | | 1,210.00 | | | | | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ | | | | | | | | |
| EC18-6256-00000366 | 1.00 | 8,900.00 | 8,900.00 | PEDB-6256-00023493 | | | 0 | 02/02/18 |
| 295316515295054283-KIT DE SOLUCION PARA CARI | 1.00 | | 8,900.00 | | | | | |
| 20-CIRUGIA CARDIACA | 9.00 | | 50,879.04 | | | | | |
| PEDB-6256-00023493 | 9.00 | | 50,879.04 | | | | | |
| PEDB-6256-00023494 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | | |
| EC18-6256-00000367 | 1.00 | 36,000.00 | 36,000.00 | PEDB-6256-00023494 | | | 0 | 02/02/18 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 36,000.00 | | | | | |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C | | | | | | | | |
| EC18-6256-00000367 | 3.00 | 0.00 | 0.00 | PEDB-6256-00023494 | | | 0 | 02/02/18 |
| 295316515295059819-BOLSA COLECTORA P/SISTEN | 3.00 | | 0.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 36,000.00 | | | | | |
| PEDB-6256-00023494 | 4.00 | | 36,000.00 | | | | | |
| PEDB-6256-00023495 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS | | | | | | | | |
| EC18-6256-00000368 | 2.00 | 10,400.00 | 20,800.00 | PEDB-6256-00023495 | | | 0 | 02/02/18 |
| 295316515295033557-SET DE BANDAS ESOFÁGICA | 2.00 | | 20,800.00 | | | | | |
| 50-GASTROENTEROLOGIA | 2.00 | | 20,800.00 | | | | | |
| PEDB-6256-00023495 | 2.00 | | 20,800.00 | | | | | |
| PEDB-6256-00023496 | | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | | |
| 295306515295030023-ALAMBRE GUIA | | | | | | | | |
| EC18-6256-00000369 | 1.00 | 3,040.00 | 3,040.00 | PEDB-6256-00023496 | | | 0 | 02/02/18 |
| 295306515295030023-ALAMBRE GUIA | 1.00 | | 3,040.00 | | | | | |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|---|-------------|-----------|-------------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| EC18-6256-0000369 | 1.00 | 16,640.00 | 16,640.00 | PEDB-6256-00023496 | | | 0 | 02/02/18 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/ | 1.00 | | 16,640.00 | | | | | |
| 295306515295057048-VAINA DE ACCESO URETERAL | | | | | | | | |
| EC18-6256-0000369 | 1.00 | 9,940.00 | 9,940.00 | PEDB-6256-00023496 | | | 0 | 02/02/18 |
| 295306515295057048-VAINA DE ACCESO URETERAL | 1.00 | | 9,940.00 | | | | | |
| 121-UROLOGIA - INTERNACION | 3.00 | | 29,620.00 | | | | | |
| PEDB-6256-00023496 | 3.00 | | 29,620.00 | | | | | |
| PEDB-6256-00023497 | | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | | |
| 295306515295030023-ALAMBRE GUIA | | | | | | | | |
| EC18-6256-0000370 | 1.00 | 3,040.00 | 3,040.00 | PEDB-6256-00023497 | | | 0 | 02/02/18 |
| 295306515295030023-ALAMBRE GUIA | 1.00 | | 3,040.00 | | | | | |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS | | | | | | | | |
| EC18-6256-0000370 | 1.00 | 16,640.00 | 16,640.00 | PEDB-6256-00023497 | | | 0 | 02/02/18 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/ | 1.00 | | 16,640.00 | | | | | |
| 295306515295057048-VAINA DE ACCESO URETERAL | | | | | | | | |
| EC18-6256-0000370 | 1.00 | 9,940.00 | 9,940.00 | PEDB-6256-00023497 | | | 0 | 02/02/18 |
| 295306515295057048-VAINA DE ACCESO URETERAL | 1.00 | | 9,940.00 | | | | | |
| 121-UROLOGIA - INTERNACION | 3.00 | | 29,620.00 | | | | | |
| PEDB-6256-00023497 | 3.00 | | 29,620.00 | | | | | |
| PEDB-6256-00023498 | | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | | |
| 295306515295030023-ALAMBRE GUIA | | | | | | | | |
| EC18-6256-0000371 | 1.00 | 3,040.00 | 3,040.00 | PEDB-6256-00023498 | | | 0 | 02/02/18 |
| 295306515295030023-ALAMBRE GUIA | 1.00 | | 3,040.00 | | | | | |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS | | | | | | | | |
| EC18-6256-0000371 | 1.00 | 16,640.00 | 16,640.00 | PEDB-6256-00023498 | | | 0 | 02/02/18 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/ | 1.00 | | 16,640.00 | | | | | |
| 295306515295057048-VAINA DE ACCESO URETERAL | | | | | | | | |
| EC18-6256-0000371 | 1.00 | 9,940.00 | 9,940.00 | PEDB-6256-00023498 | | | 0 | 02/02/18 |
| 295306515295057048-VAINA DE ACCESO URETERAL | 1.00 | | 9,940.00 | | | | | |
| 121-UROLOGIA - INTERNACION | 3.00 | | 29,620.00 | | | | | |
| PEDB-6256-00023498 | 3.00 | | 29,620.00 | | | | | |
| PEDB-6256-00023499 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC18-6256-0000374 | 1.00 | 5,000.00 | 5,000.00 | PEDB-6256-00023499 | | | 0 | 05/02/18 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,000.00 | | | | | |
| 295316515295041380-ARPON | | | | | | | | |
| EC18-6256-0000374 | 2.00 | 17,500.00 | 35,000.00 | PEDB-6256-00023499 | | | 0 | 05/02/18 |
| 295316515295041380-ARPON | 2.00 | | 35,000.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC18-6256-0000374 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023499 | | | 0 | 05/02/18 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 7,000.00 | | | | | |
| 295316515295056146-INJERTO OSTEOCONDRA SINTETICO | | | | | | | | |
| EC18-6256-0000374 | 1.00 | 8,100.00 | 8,100.00 | PEDB-6256-00023499 | | | 0 | 05/02/18 |
| 295316515295056146-INJERTO OSTEOCONDRA SII | 1.00 | | 8,100.00 | | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | | |
| EC18-6256-0000374 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023499 | | | 0 | 05/02/18 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 8,000.00 | | | | | |
| 295516515295053991-PLACA REGIONAL P/FEMUR | | | | | | | | |
| EC18-6256-0000374 | 1.00 | 56,724.03 | 56,724.03 | PEDB-6256-00023499 | | | 0 | 05/02/18 |
| 295516515295053991-PLACA REGIONAL P/FEMUR | 1.00 | | 56,724.03 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 119,824.03 | | | | | |
| PEDB-6256-00023499 | 7.00 | | 119,824.03 | | | | | |
| PEDB-6256-00023500 | | | | | | | | |
| 25-CIRUGIA PLASTICA | | | | | | | | |
| 295316515295031962-EXPANSOR MAMARIO | | | | | | | | |
| EC18-6256-0000375 | 1.00 | 35,880.60 | 35,880.60 | PEDB-6256-00023500 | | | 0 | 05/02/18 |
| 295316515295031962-EXPANSOR MAMARIO | 1.00 | | 35,880.60 | | | | | |
| 25-CIRUGIA PLASTICA | 1.00 | | 35,880.60 | | | | | |
| PEDB-6256-00023500 | 1.00 | | 35,880.60 | | | | | |
| PEDB-6256-00023501 | | | | | | | | |
| 25-CIRUGIA PLASTICA | | | | | | | | |
| 295316515295032087-PROTESIS MAMARIA | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| EC18-6256-00000376 | 2.00 | 0.00 | 0.00 | PEDB-6256-00023501 | | | 0 | 05/02/18 |
| 295316515295032087-PROTESIS MAMARIA | 2.00 | | 0.00 | | | | | |
| 25-CIRUGIA PLASTICA | 2.00 | | 0.00 | | | | | |
| PEDB-6256-00023501 | 2.00 | | 0.00 | | | | | |
| PEDB-6256-00023502 | | | | | | | | |
| 123-CIRUGIA VASCULAR PERIFERICA | | | | | | | | |
| 295316515295059177-PARCHE CAROTIDEO | | | | | | | | |
| EC18-6256-00000377 | 1.00 | 2,900.50 | 2,900.50 | PEDB-6256-00023502 | | | 0 | 05/02/18 |
| 295316515295059177-PARCHE CAROTIDEO | 1.00 | | 2,900.50 | | | | | |
| 295316515295059180-SHUNT CAROTIDEO | | | | | | | | |
| EC18-6256-00000377 | 1.00 | 38,000.00 | 38,000.00 | PEDB-6256-00023502 | | | 0 | 05/02/18 |
| 295316515295059180-SHUNT CAROTIDEO | 1.00 | | 38,000.00 | | | | | |
| 123-CIRUGIA VASCULAR PERIFERICA | 2.00 | | 40,900.50 | | | | | |
| PEDB-6256-00023502 | 2.00 | | 40,900.50 | | | | | |
| PEDB-6256-00023503 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110056-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000378 | 2.00 | 32,870.00 | 65,740.00 | PEDB-6256-00023503 | | | 0 | 05/02/18 |
| 295316515291110056-OSTEOSINTESIS | 2.00 | | 65,740.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 65,740.00 | | | | | |
| PEDB-6256-00023503 | 2.00 | | 65,740.00 | | | | | |
| PEDB-6256-00023504 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295051463-PLACA LCP | | | | | | | | |
| EC18-6256-00000379 | 1.00 | 24,694.94 | 24,694.94 | PEDB-6256-00023504 | | | 0 | 05/02/18 |
| 295316515295051463-PLACA LCP | 1.00 | | 24,694.94 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 24,694.94 | | | | | |
| PEDB-6256-00023504 | 1.00 | | 24,694.94 | | | | | |
| PEDB-6256-00023505 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033557-SET DE BANDAS ESOFAGICAS | | | | | | | | |
| EC18-6256-00000380 | 2.00 | 10,400.00 | 20,800.00 | PEDB-6256-00023505 | | | 0 | 05/02/18 |
| 295316515295033557-SET DE BANDAS ESOFAGICAS | 2.00 | | 20,800.00 | | | | | |
| 50-GASTROENTEROLOGIA | 2.00 | | 20,800.00 | | | | | |
| PEDB-6256-00023505 | 2.00 | | 20,800.00 | | | | | |
| PEDB-6256-00023506 | | | | | | | | |
| 54-CARDIO INTERV. Y HEMODINAMIA | | | | | | | | |
| 295306515295051614-INTRODUCTOR | | | | | | | | |
| EC18-6256-00000385 | 3.00 | 4,300.00 | 12,900.00 | PEDB-6256-00023506 | | | 0 | 06/02/18 |
| 295306515295051614-INTRODUCTOR | 3.00 | | 12,900.00 | | | | | |
| 295316515295050429-GUIA PARA PTCA | | | | | | | | |
| EC18-6256-00000385 | 3.00 | 2,500.00 | 7,500.00 | PEDB-6256-00023506 | | | 0 | 06/02/18 |
| 295316515295050429-GUIA PARA PTCA | 3.00 | | 7,500.00 | | | | | |
| 295316515295050441-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC18-6256-00000385 | 1.00 | 3,400.00 | 3,400.00 | PEDB-6256-00023506 | | | 0 | 06/02/18 |
| 295316515295050441-CATÉTER DIAGNOSTICO | 1.00 | | 3,400.00 | | | | | |
| 295316515295050453-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC18-6256-00000385 | 2.00 | 3,400.00 | 6,800.00 | PEDB-6256-00023506 | | | 0 | 06/02/18 |
| 295316515295050453-CATÉTER DIAGNOSTICO | 2.00 | | 6,800.00 | | | | | |
| 295316515295056954-ANGIOSUTURA FEMORAL | | | | | | | | |
| EC18-6256-00000385 | 1.00 | 14,390.00 | 14,390.00 | PEDB-6256-00023506 | | | 0 | 06/02/18 |
| 295316515295056954-ANGIOSUTURA FEMORAL | 1.00 | | 14,390.00 | | | | | |
| 54-CARDIO INTERV. Y HEMODINAMIA | 10.00 | | 44,990.00 | | | | | |
| PEDB-6256-00023506 | 10.00 | | 44,990.00 | | | | | |
| PEDB-6256-00023507 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295051531-VALVULA DE DERIVACION LUMBO PER | | | | | | | | |
| EC18-6256-00000386 | 1.00 | 55,390.00 | 55,390.00 | PEDB-6256-00023507 | | | 0 | 06/02/18 |
| 295316515295051531-VALVULA DE DERIVACION LUI | 1.00 | | 55,390.00 | | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 55,390.00 | | | | | |
| PEDB-6256-00023507 | 1.00 | | 55,390.00 | | | | | |
| PEDB-6256-00023508 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295056424-GRAPADORA ENDOSCOPICA | | | | | | | | |
| EC18-6256-00000387 | 1.00 | 16,795.00 | 16,795.00 | PEDB-6256-00023508 | | | 0 | 06/02/18 |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|--------|-----------|----------|
| | | | | Cod. Suc.. | Numero | | |
| 295316515295056424-GRAPADORA ENDOSCOPICA | 1.00 | | 16,795.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 16,795.00 | | | | |
| PEDB-6256-00023508 | 1.00 | | 16,795.00 | | | | |
| PEDB-6256-00023509 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110010-PROTESIS DE CADERA | | | | | | | |
| EC18-6256-00000388 | 1.00 | 266,200.00 | 266,200.00 | PEDB-6256-00023509 | | 0 | 06/02/18 |
| 295316515291110010-PROTESIS DE CADERA | 1.00 | | 266,200.00 | | | | |
| 295316515295033673-SET DE EXTRACCION | | | | | | | |
| EC18-6256-00000388 | 1.00 | 0.00 | 0.00 | PEDB-6256-00023509 | | 0 | 06/02/18 |
| 295316515295033673-SET DE EXTRACCION | 1.00 | | 0.00 | | | | |
| 295316515295057592-COTILO DE METAL TRABECULADO | | | | | | | |
| EC18-6256-00000388 | 1.00 | 76,000.00 | 76,000.00 | PEDB-6256-00023509 | | 0 | 06/02/18 |
| 295316515295057592-COTILO DE METAL TRABECUL | 1.00 | | 76,000.00 | | | | |
| 295516515295040197-PRÓTESIS DE CADERA | | | | | | | |
| EC18-6256-00000388 | 1.00 | 84,500.00 | 84,500.00 | PEDB-6256-00023509 | | 0 | 06/02/18 |
| 295516515295040197-PRÓTESIS DE CADERA | 1.00 | | 84,500.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 426,700.00 | | | | |
| PEDB-6256-00023509 | 4.00 | | 426,700.00 | | | | |
| PEDB-6256-00023510 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110026-ACCESORIOS | | | | | | | |
| EC18-6256-00000389 | 3.00 | 3,500.00 | 10,500.00 | PEDB-6256-00023510 | | 0 | 06/02/18 |
| 295316515291110026-ACCESORIOS | 3.00 | | 10,500.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 10,500.00 | | | | |
| PEDB-6256-00023510 | 3.00 | | 10,500.00 | | | | |
| PEDB-6256-00023511 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 043316515295057557-NEUROESTIMULADOR P/MONITOREO IN | | | | | | | |
| EC18-6256-00000390 | 1.00 | 54,083.00 | 54,083.00 | PEDB-6256-00023511 | | 0 | 06/02/18 |
| 043316515295057557-NEUROESTIMULADOR P/MON | 1.00 | | 54,083.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023511 | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023512 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110077-FIJADORES EXTERNOS | | | | | | | |
| EC18-6256-00000391 | 4.00 | 2,492.47 | 9,969.88 | PEDB-6256-00023512 | | 0 | 06/02/18 |
| 295316515291110077-FIJADORES EXTERNOS | 4.00 | | 9,969.88 | | | | |
| 295316515295040107-CLAVO ENDOMEDULAR | | | | | | | |
| EC18-6256-00000391 | 1.00 | 53,946.60 | 53,946.60 | PEDB-6256-00023512 | | 0 | 06/02/18 |
| 295316515295040107-CLAVO ENDOMEDULAR | 1.00 | | 53,946.60 | | | | |
| 295316515295041327-PLACA LC-DCP | | | | | | | |
| EC18-6256-00000391 | 1.00 | 31,529.33 | 31,529.33 | PEDB-6256-00023512 | | 0 | 06/02/18 |
| 295316515295041327-PLACA LC-DCP | 1.00 | | 31,529.33 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 95,445.81 | | | | |
| PEDB-6256-00023512 | 6.00 | | 95,445.81 | | | | |
| PEDB-6256-00023513 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 043316515295057557-NEUROESTIMULADOR P/MONITOREO IN | | | | | | | |
| EC18-6256-00000392 | 1.00 | 54,083.00 | 54,083.00 | PEDB-6256-00023513 | | 0 | 06/02/18 |
| 043316515295057557-NEUROESTIMULADOR P/MON | 1.00 | | 54,083.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023513 | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023514 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 043316515295057557-NEUROESTIMULADOR P/MONITOREO IN | | | | | | | |
| EC18-6256-00000393 | 1.00 | 54,083.00 | 54,083.00 | PEDB-6256-00023514 | | 0 | 06/02/18 |
| 043316515295057557-NEUROESTIMULADOR P/MON | 1.00 | | 54,083.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023514 | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023515 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO | | | | | | | |
| EC18-6256-00000394 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00023515 | | 0 | 06/02/18 |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|-------|
| | | | | Cod. | Suc.. | Numero | | |
| 164-CIRUGIA GENERAL | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023515 | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023516 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO | | | | | | | | |
| EC18-6256-00000395 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00023516 | | 0 | 06/02/18 | |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023516 | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023517 | | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | | |
| 295306515295046088-PUNCHER | | | | | | | | |
| EC18-6256-00000396 | 1.00 | 1,452.00 | 1,452.00 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295306515295046088-PUNCHER | 1.00 | | 1,452.00 | | | | | |
| 295316515295013295-CLAMP BULLDOG | | | | | | | | |
| EC18-6256-00000396 | 3.00 | 1,116.83 | 3,350.49 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295316515295013295-CLAMP BULLDOG | 3.00 | | 3,350.49 | | | | | |
| 295316515295040091-CANULA | | | | | | | | |
| EC18-6256-00000396 | 1.00 | 2,262.70 | 2,262.70 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295316515295040091-CANULA | 1.00 | | 2,262.70 | | | | | |
| 295316515295040092-CANULA | | | | | | | | |
| EC18-6256-00000396 | 1.00 | 4,829.69 | 4,829.69 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295316515295040092-CANULA | 1.00 | | 4,829.69 | | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | | |
| EC18-6256-00000396 | 1.00 | 12,544.01 | 12,544.01 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.01 | | | | | |
| 295316515295053323-SET DE INFUSION SANGUINEA | | | | | | | | |
| EC18-6256-00000396 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295316515295053323-SET DE INFUSION SANGUINEA | 1.00 | | 3,300.00 | | | | | |
| 295316515295053471-MASCARA DE CARA COMPLETA PARA E | | | | | | | | |
| EC18-6256-00000396 | 1.00 | 13,980.00 | 13,980.00 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295316515295053471-MASCARA DE CARA COMPLET | 1.00 | | 13,980.00 | | | | | |
| 295316515295053778-CAVA UNICA | | | | | | | | |
| EC18-6256-00000396 | 1.00 | 2,783.00 | 2,783.00 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295316515295053778-CAVA UNICA | 1.00 | | 2,783.00 | | | | | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ | | | | | | | | |
| EC18-6256-00000396 | 1.00 | 8,900.00 | 8,900.00 | PEDB-6256-00023517 | | 0 | 06/02/18 | |
| 295316515295054283-KIT DE SOLUCION PARA CARI | 1.00 | | 8,900.00 | | | | | |
| 20-CIRUGIA CARDIACA | 11.00 | | 53,401.89 | | | | | |
| PEDB-6256-00023517 | 11.00 | | 53,401.89 | | | | | |
| PEDB-6256-00023518 | | | | | | | | |
| 1-ABREUGRAFIA | | | | | | | | |
| 295316515295054735-CANULA INFUSION ANTEROGRADA | | | | | | | | |
| EC18-6256-00000397 | 1.00 | 5,000.01 | 5,000.01 | PEDB-6256-00023518 | | 0 | 06/02/18 | |
| 295316515295054735-CANULA INFUSION ANTEROG | 1.00 | | 5,000.01 | | | | | |
| 1-ABREUGRAFIA | 1.00 | | 5,000.01 | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | | |
| 295316515295040092-CANULA | | | | | | | | |
| EC18-6256-00000397 | 1.00 | 4,829.69 | 4,829.69 | PEDB-6256-00023518 | | 0 | 06/02/18 | |
| 295316515295040092-CANULA | 1.00 | | 4,829.69 | | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | | |
| EC18-6256-00000397 | 1.00 | 12,544.01 | 12,544.01 | PEDB-6256-00023518 | | 0 | 06/02/18 | |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.01 | | | | | |
| 295316515295053340-CANULA | | | | | | | | |
| EC18-6256-00000397 | 1.00 | 2,400.64 | 2,400.64 | PEDB-6256-00023518 | | 0 | 06/02/18 | |
| 295316515295053340-CANULA | 1.00 | | 2,400.64 | | | | | |
| 295316515295053394-SET DE CARDIOPLEJIA | | | | | | | | |
| EC18-6256-00000397 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00023518 | | 0 | 06/02/18 | |
| 295316515295053394-SET DE CARDIOPLEJIA | 1.00 | | 3,300.00 | | | | | |
| 295316515295053471-MASCARA DE CARA COMPLETA PARA E | | | | | | | | |
| EC18-6256-00000397 | 1.00 | 13,980.00 | 13,980.00 | PEDB-6256-00023518 | | 0 | 06/02/18 | |
| 295316515295053471-MASCARA DE CARA COMPLET | 1.00 | | 13,980.00 | | | | | |
| 295316515295053773-CATETER PULPITO | | | | | | | | |
| EC18-6256-00000397 | 1.00 | 2,499.99 | 2,499.99 | PEDB-6256-00023518 | | 0 | 06/02/18 | |
| 295316515295053773-CATETER PULPITO | 1.00 | | 2,499.99 | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| 295316515295053792-TIP DE VENA EC18-6256-00000397 | 1.00 | 1,210.00 | 1,210.00 | PEDB-6256-00023518 | | | 0 | 06/02/18 |
| 295316515295053792-TIP DE VENA | 1.00 | | 1,210.00 | | | | | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ EC18-6256-00000397 | 1.00 | 8,900.00 | 8,900.00 | PEDB-6256-00023518 | | | 0 | 06/02/18 |
| 295316515295054283-KIT DE SOLUCION PARA CARI | 1.00 | | 8,900.00 | | | | | |
| 20-CIRUGIA CARDIACA | 8.00 | | 49,664.33 | | | | | |
| PEDB-6256-00023518 | 9.00 | | 54,664.34 | | | | | |
| PEDB-6256-00023519 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295306515295054721-SET DE DETENSORES ELASTICOS EC18-6256-00000398 | 1.00 | 9,150.00 | 9,150.00 | PEDB-6256-00023519 | | | 0 | 06/02/18 |
| 295306515295054721-SET DE DETENSORES ELASTI | 1.00 | | 9,150.00 | | | | | |
| 295316515295042588-PLACA EC18-6256-00000398 | 1.00 | 9,470.68 | 9,470.68 | PEDB-6256-00023519 | | | 0 | 06/02/18 |
| 295316515295042588-PLACA | 1.00 | | 9,470.68 | | | | | |
| 295516515295019426-CLAVIJA DE KIRSCHNER EC18-6256-00000398 | 4.00 | 1,051.00 | 4,204.00 | PEDB-6256-00023519 | | | 0 | 06/02/18 |
| 295516515295019426-CLAVIJA DE KIRSCHNER | 4.00 | | 4,204.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 22,824.68 | | | | | |
| PEDB-6256-00023519 | 6.00 | | 22,824.68 | | | | | |
| PEDB-6256-00023520 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS EC18-6256-00000400 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023520 | | | 0 | 07/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515291110056-OSTEOSINTESIS EC18-6256-00000400 | 2.00 | 32,870.00 | 65,740.00 | PEDB-6256-00023520 | | | 0 | 07/02/18 |
| 295316515291110056-OSTEOSINTESIS | 2.00 | | 65,740.00 | | | | | |
| 295316515295041389-SISTEMA REGIONAL EC18-6256-00000400 | 1.00 | 88,200.00 | 88,200.00 | PEDB-6256-00023520 | | | 0 | 07/02/18 |
| 295316515295041389-SISTEMA REGIONAL | 1.00 | | 88,200.00 | | | | | |
| 295316515295047737-SET P/RECONSTRUCCION DE CUPULA EC18-6256-00000400 | 1.00 | 18,247.91 | 18,247.91 | PEDB-6256-00023520 | | | 0 | 07/02/18 |
| 295316515295047737-SET P/RECONSTRUCCION DE | 1.00 | | 18,247.91 | | | | | |
| 295316515295055195-PRÓTESIS DE CÚPULA RADIAL EC18-6256-00000400 | 1.00 | 42,350.00 | 42,350.00 | PEDB-6256-00023520 | | | 0 | 07/02/18 |
| 295316515295055195-PRÓTESIS DE CÚPULA RADIA | 1.00 | | 42,350.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 247,537.91 | | | | | |
| PEDB-6256-00023520 | 6.00 | | 247,537.91 | | | | | |
| PEDB-6256-00023521 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO EC18-6256-00000401 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00023521 | | | 0 | 07/02/18 |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023521 | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023522 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO EC18-6256-00000402 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00023522 | | | 0 | 07/02/18 |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023522 | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023523 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO EC18-6256-00000403 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00023523 | | | 0 | 07/02/18 |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023523 | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023524 164-CIRUGIA GENERAL | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V EC18-6256-00000404 | 1.00 | 36,000.00 | 36,000.00 | PEDB-6256-00023524 | | | 0 | 07/02/18 |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|------------|--------------------|-------|--------|-----------|-------|
| | | | | Cod. | Suc.. | Numero | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 36,000.00 | | | | | |
| 295316515295053459-APOSITO | | | | | | | | |
| EC18-6256-00000404 | 10.00 | 3,494.69 | 34,946.90 | PEDB-6256-00023524 | | 0 | 07/02/18 | |
| 295316515295053459-APOSITO | 10.00 | | 34,946.90 | | | | | |
| 295316515295053461-RESERVORIO | | | | | | | | |
| EC18-6256-00000404 | 10.00 | 4,850.00 | 48,500.00 | PEDB-6256-00023524 | | 0 | 07/02/18 | |
| 295316515295053461-RESERVORIO | 10.00 | | 48,500.00 | | | | | |
| 164-CIRUGIA GENERAL | 21.00 | | 119,446.90 | | | | | |
| PEDB-6256-00023524 | 21.00 | | 119,446.90 | | | | | |
| PEDB-6256-00023525 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | | |
| EC18-6256-00000405 | 1.00 | 36,000.00 | 36,000.00 | PEDB-6256-00023525 | | 0 | 07/02/18 | |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 36,000.00 | | | | | |
| 295316515295053459-APOSITO | | | | | | | | |
| EC18-6256-00000405 | 10.00 | 3,494.69 | 34,946.90 | PEDB-6256-00023525 | | 0 | 07/02/18 | |
| 295316515295053459-APOSITO | 10.00 | | 34,946.90 | | | | | |
| 295316515295053461-RESERVORIO | | | | | | | | |
| EC18-6256-00000405 | 10.00 | 4,850.00 | 48,500.00 | PEDB-6256-00023525 | | 0 | 07/02/18 | |
| 295316515295053461-RESERVORIO | 10.00 | | 48,500.00 | | | | | |
| 164-CIRUGIA GENERAL | 21.00 | | 119,446.90 | | | | | |
| PEDB-6256-00023525 | 21.00 | | 119,446.90 | | | | | |
| PEDB-6256-00023526 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC18-6256-00000406 | 1.00 | 65,000.00 | 65,000.00 | PEDB-6256-00023526 | | 0 | 07/02/18 | |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 65,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 65,000.00 | | | | | |
| PEDB-6256-00023526 | 1.00 | | 65,000.00 | | | | | |
| PEDB-6256-00023527 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295041332-PLACA PHILOS | | | | | | | | |
| EC18-6256-00000407 | 1.00 | 57,050.42 | 57,050.42 | PEDB-6256-00023527 | | 0 | 07/02/18 | |
| 295316515295041332-PLACA PHILOS | 1.00 | | 57,050.42 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 57,050.42 | | | | | |
| PEDB-6256-00023527 | 1.00 | | 57,050.42 | | | | | |
| PEDB-6256-00023528 | | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | | |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT | | | | | | | | |
| EC18-6256-00000408 | 1.00 | 16,533.44 | 16,533.44 | PEDB-6256-00023528 | | 0 | 07/02/18 | |
| 295316515295036974-DISPOSITIVO PARA PROLAPS | 1.00 | | 16,533.44 | | | | | |
| 295316515295037044-DISPOSITIVO PARA PROLAPSO GENIT | | | | | | | | |
| EC18-6256-00000408 | 1.00 | 50,500.00 | 50,500.00 | PEDB-6256-00023528 | | 0 | 07/02/18 | |
| 295316515295037044-DISPOSITIVO PARA PROLAPS | 1.00 | | 50,500.00 | | | | | |
| 51-GINECOLOGIA - INTERNACION | 2.00 | | 67,033.44 | | | | | |
| PEDB-6256-00023528 | 2.00 | | 67,033.44 | | | | | |
| PEDB-6256-00023529 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC18-6256-00000409 | 1.00 | 5,000.00 | 5,000.00 | PEDB-6256-00023529 | | 0 | 07/02/18 | |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,000.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC18-6256-00000409 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023529 | | 0 | 07/02/18 | |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 7,000.00 | | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | | |
| EC18-6256-00000409 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023529 | | 0 | 07/02/18 | |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 8,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 20,000.00 | | | | | |
| PEDB-6256-00023529 | 3.00 | | 20,000.00 | | | | | |
| PEDB-6256-00023530 | | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | | |
| 295306515295037013-DISPOSITIVO PARA PROLAPSO VAGIN | | | | | | | | |
| EC18-6256-00000410 | 1.00 | 50,500.00 | 50,500.00 | PEDB-6256-00023530 | | 0 | 07/02/18 | |
| 295306515295037013-DISPOSITIVO PARA PROLAPS | 1.00 | | 50,500.00 | | | | | |
| 295316515295033449-SISTEMA SLING PARA PROLAPSO ANT | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|-------------|-----------|-------------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| EC18-6256-00000410 | 1.00 | 50,500.00 | 50,500.00 | PEDB-6256-00023530 | | | 0 | 07/02/18 |
| 295316515295033449-SISTEMA SLING PARA PROLA | 1.00 | | 50,500.00 | | | | | |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT | | | | | | | | |
| EC18-6256-00000410 | 1.00 | 16,533.44 | 16,533.44 | PEDB-6256-00023530 | | | 0 | 07/02/18 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS | 1.00 | | 16,533.44 | | | | | |
| 51-GINECOLOGIA - INTERNACION | 3.00 | | 117,533.44 | | | | | |
| PEDB-6256-00023530 | 3.00 | | 117,533.44 | | | | | |
| PEDB-6256-00023531 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000411 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023531 | | | 0 | 07/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000411 | 1.00 | 4,118.00 | 4,118.00 | PEDB-6256-00023531 | | | 0 | 07/02/18 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,118.00 | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | | |
| EC18-6256-00000411 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023531 | | | 0 | 07/02/18 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 295316515295040009-TORNILLO CANULADO ESTANDAR | | | | | | | | |
| EC18-6256-00000411 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023531 | | | 0 | 07/02/18 |
| 295316515295040009-TORNILLO CANULADO ESTAN | 1.00 | | 10,500.00 | | | | | |
| 295316515295040010-TORNILLO CANULADO MICRO | | | | | | | | |
| EC18-6256-00000411 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023531 | | | 0 | 07/02/18 |
| 295316515295040010-TORNILLO CANULADO MICRO | 1.00 | | 8,000.00 | | | | | |
| 295316515295047095-CLAVIJA | | | | | | | | |
| EC18-6256-00000411 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023531 | | | 0 | 07/02/18 |
| 295316515295047095-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 57,958.00 | | | | | |
| PEDB-6256-00023531 | 6.00 | | 57,958.00 | | | | | |
| PEDB-6256-00023532 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295041254-AGUJA DE PUNCION OSEA | | | | | | | | |
| EC18-6256-00000412 | 3.00 | 3,500.00 | 10,500.00 | PEDB-6256-00023532 | | | 0 | 07/02/18 |
| 295316515295041254-AGUJA DE PUNCION OSEA | 3.00 | | 10,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 10,500.00 | | | | | |
| PEDB-6256-00023532 | 3.00 | | 10,500.00 | | | | | |
| PEDB-6256-00023533 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC18-6256-00000416 | 1.00 | 65,000.00 | 65,000.00 | PEDB-6256-00023533 | | | 0 | 08/02/18 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 65,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 65,000.00 | | | | | |
| PEDB-6256-00023533 | 1.00 | | 65,000.00 | | | | | |
| PEDB-6256-00023534 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC18-6256-00000417 | 1.00 | 1.00 | 1.00 | PEDB-6256-00023534 | | | 0 | 08/02/18 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 1.00 | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000417 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023534 | | | 0 | 08/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000417 | 2.00 | 12,100.00 | 24,200.00 | PEDB-6256-00023534 | | | 0 | 08/02/18 |
| 295316515291110054-OSTEOSINTESIS | 2.00 | | 24,200.00 | | | | | |
| 295316515291110065-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000417 | 2.00 | 17,500.00 | 35,000.00 | PEDB-6256-00023534 | | | 0 | 08/02/18 |
| 295316515291110065-OSTEOSINTESIS | 2.00 | | 35,000.00 | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | | |
| EC18-6256-00000417 | 1.00 | 4,500.00 | 4,500.00 | PEDB-6256-00023534 | | | 0 | 08/02/18 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 4,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 96,701.00 | | | | | |
| PEDB-6256-00023534 | 7.00 | | 96,701.00 | | | | | |
| PEDB-6256-00023539 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|-------|
| | | | | Cod. | Suc.. | Numero | | |
| EC18-6256-00000427 | 1.00 | 36,000.00 | 36,000.00 | PEDB-6256-00023539 | | 0 | 09/02/18 | |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 36,000.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 36,000.00 | | | | | |
| PEDB-6256-00023539 | 1.00 | | 36,000.00 | | | | | |
| PEDB-6256-00023540 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO | | | | | | | | |
| EC18-6256-00000428 | 2.00 | 3,177.46 | 6,354.92 | PEDB-6256-00023540 | | 0 | 09/02/18 | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 6,354.92 | | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | | |
| EC18-6256-00000428 | 4.00 | 5,200.58 | 20,802.32 | PEDB-6256-00023540 | | 0 | 09/02/18 | |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 4.00 | | 20,802.32 | | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | | |
| EC18-6256-00000428 | 2.00 | 5,200.58 | 10,401.16 | PEDB-6256-00023540 | | 0 | 09/02/18 | |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 2.00 | | 10,401.16 | | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO | | | | | | | | |
| EC18-6256-00000428 | 1.00 | 36,239.50 | 36,239.50 | PEDB-6256-00023540 | | 0 | 09/02/18 | |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 36,239.50 | | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE | | | | | | | | |
| EC18-6256-00000428 | 1.00 | 11,578.49 | 11,578.49 | PEDB-6256-00023540 | | 0 | 09/02/18 | |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 11,578.49 | | | | | |
| 164-CIRUGIA GENERAL | 10.00 | | 85,376.39 | | | | | |
| PEDB-6256-00023540 | 10.00 | | 85,376.39 | | | | | |
| PEDB-6256-00023541 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO | | | | | | | | |
| EC18-6256-00000429 | 2.00 | 3,177.46 | 6,354.92 | PEDB-6256-00023541 | | 0 | 09/02/18 | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 6,354.92 | | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | | |
| EC18-6256-00000429 | 4.00 | 5,200.58 | 20,802.32 | PEDB-6256-00023541 | | 0 | 09/02/18 | |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 4.00 | | 20,802.32 | | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | | |
| EC18-6256-00000429 | 2.00 | 5,200.58 | 10,401.16 | PEDB-6256-00023541 | | 0 | 09/02/18 | |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 2.00 | | 10,401.16 | | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO | | | | | | | | |
| EC18-6256-00000429 | 1.00 | 36,239.50 | 36,239.50 | PEDB-6256-00023541 | | 0 | 09/02/18 | |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 36,239.50 | | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE | | | | | | | | |
| EC18-6256-00000429 | 1.00 | 11,578.49 | 11,578.49 | PEDB-6256-00023541 | | 0 | 09/02/18 | |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 11,578.49 | | | | | |
| 164-CIRUGIA GENERAL | 10.00 | | 85,376.39 | | | | | |
| PEDB-6256-00023541 | 10.00 | | 85,376.39 | | | | | |
| PEDB-6256-00023542 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 043316515295057557-NEUROESTIMULADOR P/MONITOREO IN | | | | | | | | |
| EC18-6256-00000430 | 1.00 | 54,083.00 | 54,083.00 | PEDB-6256-00023542 | | 0 | 09/02/18 | |
| 043316515295057557-NEUROESTIMULADOR P/MON | 1.00 | | 54,083.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 54,083.00 | | | | | |
| PEDB-6256-00023542 | 1.00 | | 54,083.00 | | | | | |
| PEDB-6256-00023543 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 043316515295057557-NEUROESTIMULADOR P/MONITOREO IN | | | | | | | | |
| EC18-6256-00000431 | 1.00 | 54,083.00 | 54,083.00 | PEDB-6256-00023543 | | 0 | 09/02/18 | |
| 043316515295057557-NEUROESTIMULADOR P/MON | 1.00 | | 54,083.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 54,083.00 | | | | | |
| PEDB-6256-00023543 | 1.00 | | 54,083.00 | | | | | |
| PEDB-6256-00023545 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | | |
| EC18-6256-00000433 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023545 | | 0 | 09/02/18 | |
| 295316515295032810-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 295316515295032811-CLAVIJA | | | | | | | | |
| EC18-6256-00000433 | 1.00 | 363.00 | 363.00 | PEDB-6256-00023545 | | 0 | 09/02/18 | |
| 295316515295032811-CLAVIJA | 1.00 | | 363.00 | | | | | |
| 295316515295048951-ALAMBRE DE KIRSCHNER | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| EC18-6256-00000433 | 1.00 | 1,051.00 | 1,051.00 | PEDB-6256-00023545 | | | 0 | 09/02/18 |
| 295316515295048951-ALAMBRE DE KIRSCHNER | 1.00 | | 1,051.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 2,584.00 | | | | | |
| PEDB-6256-00023545 | 3.00 | | 2,584.00 | | | | | |
| PEDB-6256-00023546 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC18-6256-00000434 | 1.00 | 5,000.00 | 5,000.00 | PEDB-6256-00023546 | | | 0 | 09/02/18 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,000.00 | | | | | |
| 295316515295053998-SET DE PLACAS PARA RADIO Y CUBI | | | | | | | | |
| EC18-6256-00000434 | 1.00 | 42,900.00 | 42,900.00 | PEDB-6256-00023546 | | | 0 | 09/02/18 |
| 295316515295053998-SET DE PLACAS PARA RADIO | 1.00 | | 42,900.00 | | | | | |
| 295316515295057525-INSTRUMENTAL P/ARTROSCOPIA DE M | | | | | | | | |
| EC18-6256-00000434 | 1.00 | 26,900.00 | 26,900.00 | PEDB-6256-00023546 | | | 0 | 09/02/18 |
| 295316515295057525-INSTRUMENTAL P/ARTROSCC | 1.00 | | 26,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 74,800.00 | | | | | |
| PEDB-6256-00023546 | 3.00 | | 74,800.00 | | | | | |
| PEDB-6256-00023547 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110058-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000435 | 1.00 | 49,750.00 | 49,750.00 | PEDB-6256-00023547 | | | 0 | 09/02/18 |
| 295316515291110058-OSTEOSINTESIS | 1.00 | | 49,750.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 49,750.00 | | | | | |
| PEDB-6256-00023547 | 1.00 | | 49,750.00 | | | | | |
| PEDB-6256-00023548 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110005-PROTESIS DE CADERA | | | | | | | | |
| EC18-6256-00000436 | 1.00 | 58,215.00 | 58,215.00 | PEDB-6256-00023548 | | | 0 | 09/02/18 |
| 295316515291110005-PROTESIS DE CADERA | 1.00 | | 58,215.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 58,215.00 | | | | | |
| PEDB-6256-00023548 | 1.00 | | 58,215.00 | | | | | |
| PEDB-6256-00023549 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC18-6256-00000437 | 1.00 | 5,000.00 | 5,000.00 | PEDB-6256-00023549 | | | 0 | 09/02/18 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,000.00 | | | | | |
| 295316515295053998-SET DE PLACAS PARA RADIO Y CUBI | | | | | | | | |
| EC18-6256-00000437 | 1.00 | 42,900.00 | 42,900.00 | PEDB-6256-00023549 | | | 0 | 09/02/18 |
| 295316515295053998-SET DE PLACAS PARA RADIO | 1.00 | | 42,900.00 | | | | | |
| 295316515295057525-INSTRUMENTAL P/ARTROSCOPIA DE M | | | | | | | | |
| EC18-6256-00000437 | 1.00 | 26,900.00 | 26,900.00 | PEDB-6256-00023549 | | | 0 | 09/02/18 |
| 295316515295057525-INSTRUMENTAL P/ARTROSCC | 1.00 | | 26,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 74,800.00 | | | | | |
| PEDB-6256-00023549 | 3.00 | | 74,800.00 | | | | | |
| PEDB-6256-00023550 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110047-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000438 | 1.00 | 49,676.55 | 49,676.55 | PEDB-6256-00023550 | | | 0 | 09/02/18 |
| 295316515291110047-OSTEOSINTESIS | 1.00 | | 49,676.55 | | | | | |
| 295316515291110050-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000438 | 1.00 | 23,260.00 | 23,260.00 | PEDB-6256-00023550 | | | 0 | 09/02/18 |
| 295316515291110050-OSTEOSINTESIS | 1.00 | | 23,260.00 | | | | | |
| 295316515295033674-SET DE EXTRACCION | | | | | | | | |
| EC18-6256-00000438 | 1.00 | 9,600.00 | 9,600.00 | PEDB-6256-00023550 | | | 0 | 09/02/18 |
| 295316515295033674-SET DE EXTRACCION | 1.00 | | 9,600.00 | | | | | |
| 295316515295040200-CLAVO FEMORAL | | | | | | | | |
| EC18-6256-00000438 | 1.00 | 55,759.57 | 55,759.57 | PEDB-6256-00023550 | | | 0 | 09/02/18 |
| 295316515295040200-CLAVO FEMORAL | 1.00 | | 55,759.57 | | | | | |
| 295316515295041388-PLACA ANGULADA PARA FEMUR INFAN | | | | | | | | |
| EC18-6256-00000438 | 1.00 | 41,019.00 | 41,019.00 | PEDB-6256-00023550 | | | 0 | 09/02/18 |
| 295316515295041388-PLACA ANGULADA PARA FEM | 1.00 | | 41,019.00 | | | | | |
| 295316515295055014-SUSTITUTO OSEO | | | | | | | | |
| EC18-6256-00000438 | 2.00 | 41,551.11 | 83,102.22 | PEDB-6256-00023550 | | | 0 | 09/02/18 |
| 295316515295055014-SUSTITUTO OSEO | 2.00 | | 83,102.22 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 262,417.34 | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | Cbte Ext. | Fecha |
|---|----------|------------|------------|--------------------|--------|-----------|----------|
| | | | | Cod. Suc.. | Numero | | |
| PEDB-6256-00023550 | 7.00 | | 262,417.34 | | | | |
| PEDB-6256-00023551 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110059-OSTEOSINTESIS | | | | | | | |
| EC18-6256-00000439 | 1.00 | 35,500.00 | 35,500.00 | PEDB-6256-00023551 | | 0 | 09/02/18 |
| 295316515291110059-OSTEOSINTESIS | 1.00 | | 35,500.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 35,500.00 | | | | |
| PEDB-6256-00023551 | 1.00 | | 35,500.00 | | | | |
| PEDB-6256-00023552 | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | |
| 295316515295033555-SET DE GASTROSTOMIA | | | | | | | |
| EC18-6256-00000440 | 1.00 | 9,980.00 | 9,980.00 | PEDB-6256-00023552 | | 0 | 09/02/18 |
| 295316515295033555-SET DE GASTROSTOMIA | 1.00 | | 9,980.00 | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 9,980.00 | | | | |
| PEDB-6256-00023552 | 1.00 | | 9,980.00 | | | | |
| PEDB-6256-00023553 | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | |
| 295316515295033555-SET DE GASTROSTOMIA | | | | | | | |
| EC18-6256-00000441 | 1.00 | 9,980.00 | 9,980.00 | PEDB-6256-00023553 | | 0 | 09/02/18 |
| 295316515295033555-SET DE GASTROSTOMIA | 1.00 | | 9,980.00 | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 9,980.00 | | | | |
| PEDB-6256-00023553 | 1.00 | | 9,980.00 | | | | |
| PEDB-6256-00023554 | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS | | | | | | | |
| EC18-6256-00000442 | 2.00 | 10,400.00 | 20,800.00 | PEDB-6256-00023554 | | 0 | 09/02/18 |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS | 2.00 | | 20,800.00 | | | | |
| 50-GASTROENTEROLOGIA | 2.00 | | 20,800.00 | | | | |
| PEDB-6256-00023554 | 2.00 | | 20,800.00 | | | | |
| PEDB-6256-00023555 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295516515295040082-PROTESIS DE CADERA | | | | | | | |
| EC18-6256-00000443 | 1.00 | 137,000.00 | 137,000.00 | PEDB-6256-00023555 | | 0 | 09/02/18 |
| 295516515295040082-PROTESIS DE CADERA | 1.00 | | 137,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 137,000.00 | | | | |
| PEDB-6256-00023555 | 1.00 | | 137,000.00 | | | | |
| PEDB-6256-00023556 | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | |
| 295316515295056136-BOTON PARA GASTROSTOMIA | | | | | | | |
| EC18-6256-00000444 | 1.00 | 22,242.22 | 22,242.22 | PEDB-6256-00023556 | | 0 | 09/02/18 |
| 295316515295056136-BOTON PARA GASTROSTOMIA | 1.00 | | 22,242.22 | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 22,242.22 | | | | |
| PEDB-6256-00023556 | 1.00 | | 22,242.22 | | | | |
| PEDB-6256-00023557 | | | | | | | |
| 24-CIRUGIA PEDIATRICA | | | | | | | |
| 295316515295050267-BOTON DE GASTROSTOMIA | | | | | | | |
| EC18-6256-00000448 | 1.00 | 10,580.00 | 10,580.00 | PEDB-6256-00023557 | | 0 | 14/02/18 |
| 295316515295050267-BOTON DE GASTROSTOMIA | 1.00 | | 10,580.00 | | | | |
| 24-CIRUGIA PEDIATRICA | 1.00 | | 10,580.00 | | | | |
| PEDB-6256-00023557 | 1.00 | | 10,580.00 | | | | |
| PEDB-6256-00023558 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | |
| EC18-6256-00000449 | 1.00 | 65,000.00 | 65,000.00 | PEDB-6256-00023558 | | 0 | 14/02/18 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 65,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 65,000.00 | | | | |
| PEDB-6256-00023558 | 1.00 | | 65,000.00 | | | | |
| PEDB-6256-00023559 | | | | | | | |
| 24-CIRUGIA PEDIATRICA | | | | | | | |
| 295316515295036950-CATÉTER URETRAL | | | | | | | |
| EC18-6256-00000450 | 1.00 | 2,480.50 | 2,480.50 | PEDB-6256-00023559 | | 0 | 14/02/18 |
| 295316515295036950-CATÉTER URETRAL | 1.00 | | 2,480.50 | | | | |
| 24-CIRUGIA PEDIATRICA | 1.00 | | 2,480.50 | | | | |
| PEDB-6256-00023559 | 1.00 | | 2,480.50 | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| PEDB-6256-00023560 | | | | | | | | |
| 24-CIRUGIA PEDIATRICA | | | | | | | | |
| 295316515295036950-CATÉTER URETRAL | | | | | | | | |
| EC18-6256-00000451 | 1.00 | 2,480.50 | 2,480.50 | PEDB-6256-00023560 | | | 0 | 14/02/18 |
| 295316515295036950-CATÉTER URETRAL | 1.00 | | 2,480.50 | | | | | |
| 24-CIRUGIA PEDIATRICA | | | | | | | | |
| | 1.00 | | 2,480.50 | | | | | |
| PEDB-6256-00023560 | | | | | | | | |
| PEDB-6256-00023561 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | | |
| EC18-6256-00000453 | 1.00 | 36,000.00 | 36,000.00 | PEDB-6256-00023561 | | | 0 | 14/02/18 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 36,000.00 | | | | | |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C | | | | | | | | |
| EC18-6256-00000453 | 3.00 | 0.00 | 0.00 | PEDB-6256-00023561 | | | 0 | 14/02/18 |
| 295316515295059819-BOLSA COLECTORA P/SISTEN | 3.00 | | 0.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 4.00 | | 36,000.00 | | | | | |
| PEDB-6256-00023561 | | | | | | | | |
| PEDB-6256-00023562 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | | |
| EC18-6256-00000454 | 1.00 | 36,000.00 | 36,000.00 | PEDB-6256-00023562 | | | 0 | 14/02/18 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 36,000.00 | | | | | |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C | | | | | | | | |
| EC18-6256-00000454 | 3.00 | 0.00 | 0.00 | PEDB-6256-00023562 | | | 0 | 14/02/18 |
| 295316515295059819-BOLSA COLECTORA P/SISTEN | 3.00 | | 0.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 4.00 | | 36,000.00 | | | | | |
| PEDB-6256-00023562 | | | | | | | | |
| PEDB-6256-00023563 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110055-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000455 | 1.00 | 18,247.91 | 18,247.91 | PEDB-6256-00023563 | | | 0 | 14/02/18 |
| 295316515291110055-OSTEOSINTESIS | 1.00 | | 18,247.91 | | | | | |
| 295316515291110056-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000455 | 1.00 | 32,870.00 | 32,870.00 | PEDB-6256-00023563 | | | 0 | 14/02/18 |
| 295316515291110056-OSTEOSINTESIS | 1.00 | | 32,870.00 | | | | | |
| 295316515295047737-SET P/RECONSTRUCCION DE CUPULA | | | | | | | | |
| EC18-6256-00000455 | 1.00 | 18,247.91 | 18,247.91 | PEDB-6256-00023563 | | | 0 | 14/02/18 |
| 295316515295047737-SET P/RECONSTRUCCION DE | 1.00 | | 18,247.91 | | | | | |
| 295316515295055195-PRÓTESIS DE CÚPULA RADIAL | | | | | | | | |
| EC18-6256-00000455 | 1.00 | 42,350.00 | 42,350.00 | PEDB-6256-00023563 | | | 0 | 14/02/18 |
| 295316515295055195-PRÓTESIS DE CÚPULA RADIA | 1.00 | | 42,350.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 4.00 | | 111,715.82 | | | | | |
| PEDB-6256-00023563 | | | | | | | | |
| PEDB-6256-00023564 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC18-6256-00000463 | 1.00 | 1.00 | 1.00 | PEDB-6256-00023564 | | | 0 | 15/02/18 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 1.00 | | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000463 | 3.00 | 12,100.00 | 36,300.00 | PEDB-6256-00023564 | | | 0 | 15/02/18 |
| 295316515291110054-OSTEOSINTESIS | 3.00 | | 36,300.00 | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | | |
| EC18-6256-00000463 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023564 | | | 0 | 15/02/18 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 295316515295041349-TORNILLO CANULADO | | | | | | | | |
| EC18-6256-00000463 | 2.00 | 18,500.00 | 37,000.00 | PEDB-6256-00023564 | | | 0 | 15/02/18 |
| 295316515295041349-TORNILLO CANULADO | 2.00 | | 37,000.00 | | | | | |
| 295316515295047095-CLAVIJA | | | | | | | | |
| EC18-6256-00000463 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023564 | | | 0 | 15/02/18 |
| 295316515295047095-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | | |
| EC18-6256-00000463 | 1.00 | 4,500.00 | 4,500.00 | PEDB-6256-00023564 | | | 0 | 15/02/18 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 4,500.00 | | | | | |
| 295316515295053999-SET DE PLACAS Y TORNILLOS | | | | | | | | |
| EC18-6256-00000463 | 1.00 | 3,175.00 | 3,175.00 | PEDB-6256-00023564 | | | 0 | 15/02/18 |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| | | | | Comprobante | | | |
|--|----------|-----------|------------|--------------------|--------|-----------|----------|
| Expediente | Cantidad | Unitario | Total | Cod. Suc.. | Numero | Cbte Ext. | Fecha |
| 295316515295053999-SET DE PLACAS Y TORNILLOS | 1.00 | | 3,175.00 | | | | |
| 295316515295056033-SISTEMA DE ARTRODESIS P/HALLUX EC18-6256-00000463 | 1.00 | 26,620.00 | 26,620.00 | PEDB-6256-00023564 | | 0 | 15/02/18 |
| 295316515295056033-SISTEMA DE ARTRODESIS P/H | 1.00 | | 26,620.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 11.00 | | 109,936.00 | | | | |
| PEDB-6256-00023564 | 11.00 | | 109,936.00 | | | | |
| PEDB-6256-00023565 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI EC18-6256-00000464 | 1.00 | 1.00 | 1.00 | PEDB-6256-00023565 | | 0 | 15/02/18 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 1.00 | | | | |
| 295316515291110051-OSTEOSINTESIS EC18-6256-00000464 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023565 | | 0 | 15/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 295316515291110054-OSTEOSINTESIS EC18-6256-00000464 | 2.00 | 12,100.00 | 24,200.00 | PEDB-6256-00023565 | | 0 | 15/02/18 |
| 295316515291110054-OSTEOSINTESIS | 2.00 | | 24,200.00 | | | | |
| 295316515291110065-OSTEOSINTESIS EC18-6256-00000464 | 2.00 | 17,500.00 | 35,000.00 | PEDB-6256-00023565 | | 0 | 15/02/18 |
| 295316515291110065-OSTEOSINTESIS | 2.00 | | 35,000.00 | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA EC18-6256-00000464 | 1.00 | 4,500.00 | 4,500.00 | PEDB-6256-00023565 | | 0 | 15/02/18 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 4,500.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 96,701.00 | | | | |
| PEDB-6256-00023565 | 7.00 | | 96,701.00 | | | | |
| PEDB-6256-00023566 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 295316515295010223-SELLADOR DE PLEURA EC18-6256-00000465 | 2.00 | 13,068.00 | 26,136.00 | PEDB-6256-00023566 | | 0 | 15/02/18 |
| 295316515295010223-SELLADOR DE PLEURA | 2.00 | | 26,136.00 | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL EC18-6256-00000465 | 6.00 | 5,200.58 | 31,203.48 | PEDB-6256-00023566 | | 0 | 15/02/18 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 6.00 | | 31,203.48 | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE EC18-6256-00000465 | 1.00 | 11,578.49 | 11,578.49 | PEDB-6256-00023566 | | 0 | 15/02/18 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 11,578.49 | | | | |
| 164-CIRUGIA GENERAL | 9.00 | | 68,917.97 | | | | |
| PEDB-6256-00023566 | 9.00 | | 68,917.97 | | | | |
| PEDB-6256-00023567 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO EC18-6256-00000466 | 2.00 | 3,177.46 | 6,354.92 | PEDB-6256-00023567 | | 0 | 15/02/18 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 6,354.92 | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL EC18-6256-00000466 | 5.00 | 5,200.58 | 26,002.90 | PEDB-6256-00023567 | | 0 | 15/02/18 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 5.00 | | 26,002.90 | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL EC18-6256-00000466 | 1.00 | 5,200.58 | 5,200.58 | PEDB-6256-00023567 | | 0 | 15/02/18 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 1.00 | | 5,200.58 | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO EC18-6256-00000466 | 1.00 | 36,239.50 | 36,239.50 | PEDB-6256-00023567 | | 0 | 15/02/18 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 36,239.50 | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE EC18-6256-00000466 | 1.00 | 11,578.49 | 11,578.49 | PEDB-6256-00023567 | | 0 | 15/02/18 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 11,578.49 | | | | |
| 164-CIRUGIA GENERAL | 10.00 | | 85,376.39 | | | | |
| PEDB-6256-00023567 | 10.00 | | 85,376.39 | | | | |
| PEDB-6256-00023568 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 043316515295057557-NEUROESTIMULADOR P/MONITOREO IN EC18-6256-00000467 | 1.00 | 54,083.00 | 54,083.00 | PEDB-6256-00023568 | | 0 | 15/02/18 |
| 043316515295057557-NEUROESTIMULADOR P/MON | 1.00 | | 54,083.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023568 | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023569 | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | Cbte Ext. | Fecha |
|---|----------|-----------|-----------|--------------------|--------------|-----------|----------|
| | | | | Cod. | Suc.. Numero | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO | | | | | | | |
| EC18-6256-00000468 | 2.00 | 3,177.46 | 6,354.92 | PEDB-6256-00023569 | | 0 | 15/02/18 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 6,354.92 | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | |
| EC18-6256-00000468 | 5.00 | 5,200.58 | 26,002.90 | PEDB-6256-00023569 | | 0 | 15/02/18 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 5.00 | | 26,002.90 | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | |
| EC18-6256-00000468 | 1.00 | 5,200.58 | 5,200.58 | PEDB-6256-00023569 | | 0 | 15/02/18 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 1.00 | | 5,200.58 | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO | | | | | | | |
| EC18-6256-00000468 | 1.00 | 36,239.50 | 36,239.50 | PEDB-6256-00023569 | | 0 | 15/02/18 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 36,239.50 | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE | | | | | | | |
| EC18-6256-00000468 | 1.00 | 11,578.49 | 11,578.49 | PEDB-6256-00023569 | | 0 | 15/02/18 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 11,578.49 | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| | 10.00 | | 85,376.39 | | | | |
| PEDB-6256-00023569 | | | | | | | |
| | 10.00 | | 85,376.39 | | | | |
| PEDB-6256-00023570 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | |
| EC18-6256-00000469 | 1.00 | 1.00 | 1.00 | PEDB-6256-00023570 | | 0 | 15/02/18 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 1.00 | | | | |
| 295316515295040009-TORNILLO CANULADO ESTANDAR | | | | | | | |
| EC18-6256-00000469 | 2.00 | 10,500.00 | 21,000.00 | PEDB-6256-00023570 | | 0 | 15/02/18 |
| 295316515295040009-TORNILLO CANULADO ESTAN | 2.00 | | 21,000.00 | | | | |
| 295316515295041348-TORNILLO | | | | | | | |
| EC18-6256-00000469 | 4.00 | 10,500.00 | 42,000.00 | PEDB-6256-00023570 | | 0 | 15/02/18 |
| 295316515295041348-TORNILLO | 4.00 | | 42,000.00 | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | |
| EC18-6256-00000469 | 1.00 | 4,500.00 | 4,500.00 | PEDB-6256-00023570 | | 0 | 15/02/18 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 4,500.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 8.00 | | 67,501.00 | | | | |
| PEDB-6256-00023570 | | | | | | | |
| | 8.00 | | 67,501.00 | | | | |
| PEDB-6256-00023571 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295041332-PLACA PHILOS | | | | | | | |
| EC18-6256-00000470 | 1.00 | 57,050.42 | 57,050.42 | PEDB-6256-00023571 | | 0 | 15/02/18 |
| 295316515295041332-PLACA PHILOS | 1.00 | | 57,050.42 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 1.00 | | 57,050.42 | | | | |
| PEDB-6256-00023571 | | | | | | | |
| | 1.00 | | 57,050.42 | | | | |
| PEDB-6256-00023572 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110041-OSTEOSINTESIS | | | | | | | |
| EC18-6256-00000471 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023572 | | 0 | 15/02/18 |
| 295316515291110041-OSTEOSINTESIS | 1.00 | | 1,170.00 | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | |
| EC18-6256-00000471 | 1.00 | 4,118.00 | 4,118.00 | PEDB-6256-00023572 | | 0 | 15/02/18 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,118.00 | | | | |
| 295316515295032810-CLAVIJA | | | | | | | |
| EC18-6256-00000471 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023572 | | 0 | 15/02/18 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,170.00 | | | | |
| 295316515295040009-TORNILLO CANULADO ESTANDAR | | | | | | | |
| EC18-6256-00000471 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023572 | | 0 | 15/02/18 |
| 295316515295040009-TORNILLO CANULADO ESTAN | 1.00 | | 10,500.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 4.00 | | 16,958.00 | | | | |
| PEDB-6256-00023572 | | | | | | | |
| | 4.00 | | 16,958.00 | | | | |
| PEDB-6256-00023573 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC18-6256-00000472 | 1.00 | 5,000.00 | 5,000.00 | PEDB-6256-00023573 | | 0 | 15/02/18 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,000.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC18-6256-00000472 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023573 | | 0 | 15/02/18 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 7,000.00 | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|--------|-----------|----------|
| | | | | Cod. Suc.. | Numero | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA EC18-6256-00000472 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023573 | | 0 | 15/02/18 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 8,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 20,000.00 | | | | |
| PEDB-6256-00023573 | 3.00 | | 20,000.00 | | | | |
| PEDB-6256-00023574 164-CIRUGIA GENERAL | | | | | | | |
| 043316515295057557-NEUROESTIMULADOR P/MONITOREO IN EC18-6256-00000473 | 1.00 | 54,083.00 | 54,083.00 | PEDB-6256-00023574 | | 0 | 15/02/18 |
| 043316515295057557-NEUROESTIMULADOR P/MON | 1.00 | | 54,083.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023574 | 1.00 | | 54,083.00 | | | | |
| PEDB-6256-00023575 87-NEUROCIRUGIA | | | | | | | |
| 295316515295052153-SISTEMA DE CIFOPLASTIA VERTEBRA EC18-6256-00000474 | 2.00 | 116,700.00 | 233,400.00 | PEDB-6256-00023575 | | 0 | 15/02/18 |
| 295316515295052153-SISTEMA DE CIFOPLASTIA VE | 2.00 | | 233,400.00 | | | | |
| 87-NEUROCIRUGIA | 2.00 | | 233,400.00 | | | | |
| PEDB-6256-00023575 | 2.00 | | 233,400.00 | | | | |
| PEDB-6256-00023576 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110054-OSTEOSINTESIS EC18-6256-00000475 | 2.00 | 12,100.00 | 24,200.00 | PEDB-6256-00023576 | | 0 | 15/02/18 |
| 295316515291110054-OSTEOSINTESIS | 2.00 | | 24,200.00 | | | | |
| 295316515291110084-ENDOPROTESIS NO CONVENCIONALES EC18-6256-00000475 | 1.00 | 27,467.00 | 27,467.00 | PEDB-6256-00023576 | | 0 | 15/02/18 |
| 295316515291110084-ENDOPROTESIS NO CONVENI | 1.00 | | 27,467.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 51,667.00 | | | | |
| PEDB-6256-00023576 | 3.00 | | 51,667.00 | | | | |
| PEDB-6256-00023577 87-NEUROCIRUGIA | | | | | | | |
| 295316515295030211-SET DE DRENAJE VENTRICULAR EC18-6256-00000476 | 2.00 | 9,890.00 | 19,780.00 | PEDB-6256-00023577 | | 0 | 15/02/18 |
| 295316515295030211-SET DE DRENAJE VENTRICUL | 2.00 | | 19,780.00 | | | | |
| 87-NEUROCIRUGIA | 2.00 | | 19,780.00 | | | | |
| PEDB-6256-00023577 | 2.00 | | 19,780.00 | | | | |
| PEDB-6256-00023579 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110019-PROTESIS DE HOMBRO EC18-6256-00000478 | 1.00 | 158,400.00 | 158,400.00 | PEDB-6256-00023579 | | 0 | 15/02/18 |
| 295316515291110019-PROTESIS DE HOMBRO | 1.00 | | 158,400.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 158,400.00 | | | | |
| PEDB-6256-00023579 | 1.00 | | 158,400.00 | | | | |
| PEDB-6256-00023580 87-NEUROCIRUGIA | | | | | | | |
| 295306515295035891-RECARGA P/BOMBA DE INFUSION INT EC18-6256-00000479 | 1.00 | 54,160.00 | 54,160.00 | PEDB-6256-00023580 | | 0 | 15/02/18 |
| 295306515295035891-RECARGA P/BOMBA DE INFUSI | 1.00 | | 54,160.00 | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 54,160.00 | | | | |
| PEDB-6256-00023580 | 1.00 | | 54,160.00 | | | | |
| PEDB-6256-00023581 87-NEUROCIRUGIA | | | | | | | |
| 295306515295055891-BOMBA DE INFUSION INTRATECAL EC18-6256-00000480 | 1.00 | 518,500.00 | 518,500.00 | PEDB-6256-00023581 | | 0 | 15/02/18 |
| 295306515295055891-BOMBA DE INFUSION INTRATI | 1.00 | | 518,500.00 | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 518,500.00 | | | | |
| PEDB-6256-00023581 | 1.00 | | 518,500.00 | | | | |
| PEDB-6256-00023582 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS EC18-6256-00000481 | 2.00 | 5,000.00 | 10,000.00 | PEDB-6256-00023582 | | 0 | 15/02/18 |
| 295316515291110024-ACCESORIOS | 2.00 | | 10,000.00 | | | | |
| 295316515291110063-OSTEOSINTESIS EC18-6256-00000481 | 1.00 | 18,900.00 | 18,900.00 | PEDB-6256-00023582 | | 0 | 15/02/18 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 18,900.00 | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | Cbte Ext. | Fecha |
|--|-------------|------------|-------------------|--------------------|--------|-----------|----------|
| | | | | Cod. Suc.. | Numero | | |
| 295316515295040004-TORNILLO DE INTERFERENCIA EC18-6256-00000481 | 1.00 | 15,000.00 | 15,000.00 | PEDB-6256-00023582 | | 0 | 15/02/18 |
| 295316515295040004-TORNILLO DE INTERFERENCI. | 1.00 | | 15,000.00 | | | | |
| 295316515295040007-DISPOSITIVO DE FIJACION CORTICA EC18-6256-00000481 | 1.00 | 8,700.00 | 8,700.00 | PEDB-6256-00023582 | | 0 | 15/02/18 |
| 295316515295040007-DISPOSITIVO DE FIJACION CC | 1.00 | | 8,700.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA EC18-6256-00000481 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023582 | | 0 | 15/02/18 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 7,000.00 | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA EC18-6256-00000481 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023582 | | 0 | 15/02/18 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 8,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 67,600.00 | | | | |
| PEDB-6256-00023582 | 7.00 | | 67,600.00 | | | | |
| PEDB-6256-00023583 | | | | | | | |
| 101-PROCTOLOGIA | | | | | | | |
| 295316515295057167-SISTEMA DE PRESION NEGATIVA P/A EC18-6256-00000486 | 1.00 | 25,357.00 | 25,357.00 | PEDB-6256-00023583 | | 0 | 16/02/18 |
| 295316515295057167-SISTEMA DE PRESION NEGAT | 1.00 | | 25,357.00 | | | | |
| 101-PROCTOLOGIA | 1.00 | | 25,357.00 | | | | |
| PEDB-6256-00023583 | 1.00 | | 25,357.00 | | | | |
| PEDB-6256-00023584 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110034-IMPLANTES DE COLUMNA EC18-6256-00000487 | 1.00 | 82,500.00 | 82,500.00 | PEDB-6256-00023584 | | 0 | 16/02/18 |
| 295316515291110034-IMPLANTES DE COLUMNA | 1.00 | | 82,500.00 | | | | |
| 295316515295040402-TORNILLOS EC18-6256-00000487 | 1.00 | 141,038.00 | 141,038.00 | PEDB-6256-00023584 | | 0 | 16/02/18 |
| 295316515295040402-TORNILLOS | 1.00 | | 141,038.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 223,538.00 | | | | |
| PEDB-6256-00023584 | 2.00 | | 223,538.00 | | | | |
| PEDB-6256-00023585 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295040402-TORNILLOS EC18-6256-00000488 | 1.00 | 141,038.00 | 141,038.00 | PEDB-6256-00023585 | | 0 | 16/02/18 |
| 295316515295040402-TORNILLOS | 1.00 | | 141,038.00 | | | | |
| 295316515295040408-BARRAS EC18-6256-00000488 | 2.00 | 0.00 | 0.00 | PEDB-6256-00023585 | | 0 | 16/02/18 |
| 295316515295040408-BARRAS | 2.00 | | 0.00 | | | | |
| 295316515295050918-SISTEMA DE VERTEBROPLASTIA EC18-6256-00000488 | 1.00 | 29,000.00 | 29,000.00 | PEDB-6256-00023585 | | 0 | 16/02/18 |
| 295316515295050918-SISTEMA DE VERTEBROPLAS | 1.00 | | 29,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 170,038.00 | | | | |
| PEDB-6256-00023585 | 4.00 | | 170,038.00 | | | | |
| PEDB-6256-00023586 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295057587-ESPACIADOR DE HOMBRO BIODEGRADA EC18-6256-00000489 | 1.00 | 98,800.00 | 98,800.00 | PEDB-6256-00023586 | | 0 | 16/02/18 |
| 295316515295057587-ESPACIADOR DE HOMBRO BI | 1.00 | | 98,800.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 98,800.00 | | | | |
| PEDB-6256-00023586 | 1.00 | | 98,800.00 | | | | |
| PEDB-6256-00023587 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110056-OSTEOSINTESIS EC18-6256-00000490 | 1.00 | 32,870.00 | 32,870.00 | PEDB-6256-00023587 | | 0 | 16/02/18 |
| 295316515291110056-OSTEOSINTESIS | 1.00 | | 32,870.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 32,870.00 | | | | |
| PEDB-6256-00023587 | 1.00 | | 32,870.00 | | | | |
| PEDB-6256-00023588 | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | |
| 043316515295010795-PINZA GRASPING EC18-6256-00000491 | 1.00 | 5,931.42 | 5,931.42 | PEDB-6256-00023588 | | 0 | 16/02/18 |
| 043316515295010795-PINZA GRASPING | 1.00 | | 5,931.42 | | | | |
| 295316515295054291-TIJERA DIRECT DRIVE EC18-6256-00000491 | 1.00 | 5,185.46 | 5,185.46 | PEDB-6256-00023588 | | 0 | 16/02/18 |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Comprobante | | | Cbte Ext. | Fecha |
|--|-------------|-----------|------------------|--------------------|--------|-----------|----------|
| | | | Total | Cod. Suc.. | Numero | | |
| 295316515295054291-TIJERA DIRECT DRIVE | 1.00 | | 5,185.46 | | | | |
| 295316515295056431-ENDO BOLSA | | | | | | | |
| EC18-6256-00000491 | 1.00 | 7,263.63 | 7,263.63 | PEDB-6256-00023588 | | 0 | 16/02/18 |
| 295316515295056431-ENDO BOLSA | 1.00 | | 7,263.63 | | | | |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | | | | | | | |
| EC18-6256-00000491 | 1.00 | 7,063.98 | 7,063.98 | PEDB-6256-00023588 | | 0 | 16/02/18 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | 1.00 | | 7,063.98 | | | | |
| 51-GINECOLOGIA - INTERNACION | 4.00 | | 25,444.49 | | | | |
| PEDB-6256-00023588 | 4.00 | | 25,444.49 | | | | |
| PEDB-6256-00023589 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110058-OSTEOSINTESIS | | | | | | | |
| EC18-6256-00000492 | 1.00 | 49,750.00 | 49,750.00 | PEDB-6256-00023589 | | 0 | 16/02/18 |
| 295316515291110058-OSTEOSINTESIS | 1.00 | | 49,750.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 49,750.00 | | | | |
| PEDB-6256-00023589 | 1.00 | | 49,750.00 | | | | |
| PEDB-6256-00023590 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | |
| EC18-6256-00000493 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023590 | | 0 | 16/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 33,000.00 | | | | |
| PEDB-6256-00023590 | 1.00 | | 33,000.00 | | | | |
| PEDB-6256-00023591 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | |
| EC18-6256-00000494 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023591 | | 0 | 16/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 33,000.00 | | | | |
| PEDB-6256-00023591 | 1.00 | | 33,000.00 | | | | |
| PEDB-6256-00023592 | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | |
| 295306515295030023-ALAMBRE GUIA | | | | | | | |
| EC18-6256-00000495 | 1.00 | 3,040.00 | 3,040.00 | PEDB-6256-00023592 | | 0 | 16/02/18 |
| 295306515295030023-ALAMBRE GUIA | 1.00 | | 3,040.00 | | | | |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS | | | | | | | |
| EC18-6256-00000495 | 1.00 | 16,640.00 | 16,640.00 | PEDB-6256-00023592 | | 0 | 16/02/18 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/ | 1.00 | | 16,640.00 | | | | |
| 295306515295057048-VAJINA DE ACCESO URETERAL | | | | | | | |
| EC18-6256-00000495 | 1.00 | 9,940.00 | 9,940.00 | PEDB-6256-00023592 | | 0 | 16/02/18 |
| 295306515295057048-VAJINA DE ACCESO URETERAL | 1.00 | | 9,940.00 | | | | |
| 121-UROLOGIA - INTERNACION | 3.00 | | 29,620.00 | | | | |
| PEDB-6256-00023592 | 3.00 | | 29,620.00 | | | | |
| PEDB-6256-00023593 | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | |
| 295306515295030023-ALAMBRE GUIA | | | | | | | |
| EC18-6256-00000496 | 1.00 | 3,040.00 | 3,040.00 | PEDB-6256-00023593 | | 0 | 16/02/18 |
| 295306515295030023-ALAMBRE GUIA | 1.00 | | 3,040.00 | | | | |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS | | | | | | | |
| EC18-6256-00000496 | 1.00 | 16,640.00 | 16,640.00 | PEDB-6256-00023593 | | 0 | 16/02/18 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/ | 1.00 | | 16,640.00 | | | | |
| 295306515295057048-VAJINA DE ACCESO URETERAL | | | | | | | |
| EC18-6256-00000496 | 1.00 | 9,940.00 | 9,940.00 | PEDB-6256-00023593 | | 0 | 16/02/18 |
| 295306515295057048-VAJINA DE ACCESO URETERAL | 1.00 | | 9,940.00 | | | | |
| 121-UROLOGIA - INTERNACION | 3.00 | | 29,620.00 | | | | |
| PEDB-6256-00023593 | 3.00 | | 29,620.00 | | | | |
| PEDB-6256-00023594 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | |
| EC18-6256-00000497 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023594 | | 0 | 16/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 33,000.00 | | | | |
| PEDB-6256-00023594 | 1.00 | | 33,000.00 | | | | |
| PEDB-6256-00023595 | | | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | Cbte Ext. | Fecha |
|--|----------|-----------|------------|--------------------|--------|-----------|----------|
| | | | | Cod. Suc.. | Numero | | |
| 295306515295014349-ESTILETE UNIVERSAL EC18-6256-00000498 | 2.00 | 44,570.00 | 89,140.00 | PEDB-6256-00023595 | | 0 | 16/02/18 |
| 295306515295014349-ESTILETE UNIVERSAL | 2.00 | | 89,140.00 | | | | |
| 295306515295054645-VAINA DE EXTRACCIÓN DESCARTABLE EC18-6256-00000498 | 1.00 | 19,950.00 | 19,950.00 | PEDB-6256-00023595 | | 0 | 16/02/18 |
| 295306515295054645-VAINA DE EXTRACCIÓN DESC | 1.00 | | 19,950.00 | | | | |
| 295306515295054647-VAINA DE EXTRACCIÓN DESCARTABLE EC18-6256-00000498 | 1.00 | 19,950.00 | 19,950.00 | PEDB-6256-00023595 | | 0 | 16/02/18 |
| 295306515295054647-VAINA DE EXTRACCIÓN DESC | 1.00 | | 19,950.00 | | | | |
| 295306515295054649-VAINA DE EXTRACCIÓN DESCARTABLE EC18-6256-00000498 | 1.00 | 19,950.00 | 19,950.00 | PEDB-6256-00023595 | | 0 | 16/02/18 |
| 295306515295054649-VAINA DE EXTRACCIÓN DESC | 1.00 | | 19,950.00 | | | | |
| 295316515295054652-PIN VISE DISPOSITIVO DE AJUSTE EC18-6256-00000498 | 1.00 | 6,480.00 | 6,480.00 | PEDB-6256-00023595 | | 0 | 16/02/18 |
| 295316515295054652-PIN VISE DISPOSITIVO DE AJI | 1.00 | | 6,480.00 | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 6.00 | | 155,470.00 | | | | |
| PEDB-6256-00023595 | 6.00 | | 155,470.00 | | | | |
| PEDB-6256-00023596 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295032810-CLAVIJA EC18-6256-00000499 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023596 | | 0 | 16/02/18 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,170.00 | | | | |
| 295316515295047095-CLAVIJA EC18-6256-00000499 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023596 | | 0 | 16/02/18 |
| 295316515295047095-CLAVIJA | 1.00 | | 1,170.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 2,340.00 | | | | |
| PEDB-6256-00023596 | 2.00 | | 2,340.00 | | | | |
| PEDB-6256-00023597 | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | |
| 295306515295030023-ALAMBRE GUIA EC18-6256-00000500 | 1.00 | 3,040.00 | 3,040.00 | PEDB-6256-00023597 | | 0 | 16/02/18 |
| 295306515295030023-ALAMBRE GUIA | 1.00 | | 3,040.00 | | | | |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS EC18-6256-00000500 | 1.00 | 16,640.00 | 16,640.00 | PEDB-6256-00023597 | | 0 | 16/02/18 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/ | 1.00 | | 16,640.00 | | | | |
| 295306515295057048-VAINA DE ACCESO URETERAL EC18-6256-00000500 | 1.00 | 9,940.00 | 9,940.00 | PEDB-6256-00023597 | | 0 | 16/02/18 |
| 295306515295057048-VAINA DE ACCESO URETERAL | 1.00 | | 9,940.00 | | | | |
| 121-UROLOGIA - INTERNACION | 3.00 | | 29,620.00 | | | | |
| PEDB-6256-00023597 | 3.00 | | 29,620.00 | | | | |
| PEDB-6256-00023599 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS EC18-6256-00000503 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023599 | | 0 | 16/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 295316515291110053-OSTEOSINTESIS EC18-6256-00000503 | 1.00 | 4,118.00 | 4,118.00 | PEDB-6256-00023599 | | 0 | 16/02/18 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,118.00 | | | | |
| 295316515295040009-TORNILLO CANULADO ESTANDAR EC18-6256-00000503 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023599 | | 0 | 16/02/18 |
| 295316515295040009-TORNILLO CANULADO ESTAN | 1.00 | | 10,500.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 47,618.00 | | | | |
| PEDB-6256-00023599 | 3.00 | | 47,618.00 | | | | |
| PEDB-6256-00023601 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 043316515295040684-DISTRACTOR EC18-6256-00000508 | 1.00 | 0.00 | 0.00 | PEDB-6256-00023601 | | 0 | 19/02/18 |
| 043316515295040684-DISTRACTOR | 1.00 | | 0.00 | | | | |
| 295316515295041349-TORNILLO CANULADO EC18-6256-00000508 | 1.00 | 18,500.00 | 18,500.00 | PEDB-6256-00023601 | | 0 | 19/02/18 |
| 295316515295041349-TORNILLO CANULADO | 1.00 | | 18,500.00 | | | | |
| 295516515295053991-PLACA REGIONAL P/FEMUR EC18-6256-00000508 | 1.00 | 56,724.03 | 56,724.03 | PEDB-6256-00023601 | | 0 | 19/02/18 |
| 295516515295053991-PLACA REGIONAL P/FEMUR | 1.00 | | 56,724.03 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 75,224.03 | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|-------|--------|-----------|-------|
| | | | | Cod. | Suc.. | Numero | | |
| PEDB-6256-00023601 | | 3.00 | 75,224.03 | | | | | |
| PEDB-6256-00023602 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295057561-CLAVO TROCANTEREO FEMORAL CON H | | | | | | | | |
| EC18-6256-00000509 | 1.00 | 49,676.55 | 49,676.55 | PEDB-6256-00023602 | | 0 | 19/02/18 | |
| 295316515295057561-CLAVO TROCANTEREO FEMO | 1.00 | | 49,676.55 | | | | | |
| 295316515295057562-CLAVO TROCANTEREO FEMORAL CON H | | | | | | | | |
| EC18-6256-00000509 | 1.00 | 54,289.37 | 54,289.37 | PEDB-6256-00023602 | | 0 | 19/02/18 | |
| 295316515295057562-CLAVO TROCANTEREO FEMO | 1.00 | | 54,289.37 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 103,965.92 | | | | | |
| PEDB-6256-00023602 | 2.00 | | 103,965.92 | | | | | |
| PEDB-6256-00023603 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 043316515295010442-SISTEMA DE MONITOREO NEUROFISIO | | | | | | | | |
| EC18-6256-00000510 | 1.00 | 32,800.00 | 32,800.00 | PEDB-6256-00023603 | | 0 | 19/02/18 | |
| 043316515295010442-SISTEMA DE MONITOREO NEI | 1.00 | | 32,800.00 | | | | | |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB | | | | | | | | |
| EC18-6256-00000510 | 1.00 | 110,900.00 | 110,900.00 | PEDB-6256-00023603 | | 0 | 19/02/18 | |
| 295316515295040131-INSTRUMENTACION DE COLU | 1.00 | | 110,900.00 | | | | | |
| 295316515295055199-CESTA P/ SISTEMA DE FIJACION AN | | | | | | | | |
| EC18-6256-00000510 | 1.00 | 41,900.00 | 41,900.00 | PEDB-6256-00023603 | | 0 | 19/02/18 | |
| 295316515295055199-CESTA P/ SISTEMA DE FIJACI | 1.00 | | 41,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 185,600.00 | | | | | |
| PEDB-6256-00023603 | 3.00 | | 185,600.00 | | | | | |
| PEDB-6256-00023604 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 043316515295040684-DISTRACTOR | | | | | | | | |
| EC18-6256-00000511 | 1.00 | 0.00 | 0.00 | PEDB-6256-00023604 | | 0 | 19/02/18 | |
| 043316515295040684-DISTRACTOR | 1.00 | | 0.00 | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000511 | 1.00 | 4,118.00 | 4,118.00 | PEDB-6256-00023604 | | 0 | 19/02/18 | |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,118.00 | | | | | |
| 295316515291110077-FIJADORES EXTERNOS | | | | | | | | |
| EC18-6256-00000511 | 4.00 | 2,492.47 | 9,969.88 | PEDB-6256-00023604 | | 0 | 19/02/18 | |
| 295316515291110077-FIJADORES EXTERNOS | 4.00 | | 9,969.88 | | | | | |
| 295316515295041349-TORNILLO CANULADO | | | | | | | | |
| EC18-6256-00000511 | 2.00 | 18,500.00 | 37,000.00 | PEDB-6256-00023604 | | 0 | 19/02/18 | |
| 295316515295041349-TORNILLO CANULADO | 2.00 | | 37,000.00 | | | | | |
| 295516515295053991-PLACA REGIONAL P/FEMUR | | | | | | | | |
| EC18-6256-00000511 | 1.00 | 56,724.03 | 56,724.03 | PEDB-6256-00023604 | | 0 | 19/02/18 | |
| 295516515295053991-PLACA REGIONAL P/FEMUR | 1.00 | | 56,724.03 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 9.00 | | 107,811.91 | | | | | |
| PEDB-6256-00023604 | 9.00 | | 107,811.91 | | | | | |
| PEDB-6256-00023605 | | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | | |
| 043316515295010795-PINZA GRASPING | | | | | | | | |
| EC18-6256-00000513 | 1.00 | 5,931.42 | 5,931.42 | PEDB-6256-00023605 | | 0 | 20/02/18 | |
| 043316515295010795-PINZA GRASPING | 1.00 | | 5,931.42 | | | | | |
| 295306515295056910-MANIPULADOR UTERINO | | | | | | | | |
| EC18-6256-00000513 | 1.00 | 7,730.00 | 7,730.00 | PEDB-6256-00023605 | | 0 | 20/02/18 | |
| 295306515295056910-MANIPULADOR UTERINO | 1.00 | | 7,730.00 | | | | | |
| 295316515295054291-TIJERA DIRECT DRIVE | | | | | | | | |
| EC18-6256-00000513 | 1.00 | 5,185.46 | 5,185.46 | PEDB-6256-00023605 | | 0 | 20/02/18 | |
| 295316515295054291-TIJERA DIRECT DRIVE | 1.00 | | 5,185.46 | | | | | |
| 295316515295056431-ENDO BOLSA | | | | | | | | |
| EC18-6256-00000513 | 1.00 | 7,263.63 | 7,263.63 | PEDB-6256-00023605 | | 0 | 20/02/18 | |
| 295316515295056431-ENDO BOLSA | 1.00 | | 7,263.63 | | | | | |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | | | | | | | | |
| EC18-6256-00000513 | 1.00 | 7,063.98 | 7,063.98 | PEDB-6256-00023605 | | 0 | 20/02/18 | |
| 295316515295057015-SISTEMA DE SUCCION E IRRIC | 1.00 | | 7,063.98 | | | | | |
| 51-GINECOLOGIA - INTERNACION | 5.00 | | 33,174.49 | | | | | |
| PEDB-6256-00023605 | 5.00 | | 33,174.49 | | | | | |
| PEDB-6256-00023606 | | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | | |
| 043316515295010795-PINZA GRASPING | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|---|--------------|------------|-------------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| EC18-6256-00000514 | 1.00 | 5,931.42 | 5,931.42 | PEDB-6256-00023606 | | | 0 | 20/02/18 |
| 043316515295010795-PINZA GRASPING | 1.00 | | 5,931.42 | | | | | |
| 295306515295056910-MANIPULADOR UTERINO | | | | | | | | |
| EC18-6256-00000514 | 1.00 | 7,730.00 | 7,730.00 | PEDB-6256-00023606 | | | 0 | 20/02/18 |
| 295306515295056910-MANIPULADOR UTERINO | 1.00 | | 7,730.00 | | | | | |
| 295316515295056431-ENDO BOLSA | | | | | | | | |
| EC18-6256-00000514 | 1.00 | 7,263.63 | 7,263.63 | PEDB-6256-00023606 | | | 0 | 20/02/18 |
| 295316515295056431-ENDO BOLSA | 1.00 | | 7,263.63 | | | | | |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | | | | | | | | |
| EC18-6256-00000514 | 1.00 | 7,063.98 | 7,063.98 | PEDB-6256-00023606 | | | 0 | 20/02/18 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | 1.00 | | 7,063.98 | | | | | |
| 51-GINECOLOGIA - INTERNACION | 4.00 | | 27,989.03 | | | | | |
| PEDB-6256-00023606 | 4.00 | | 27,989.03 | | | | | |
| PEDB-6256-00023607 | | | | | | | | |
| 297-DEPARTAMENTO ODONTOLOGICO | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC18-6256-00000515 | 1.00 | 1.00 | 1.00 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 1.00 | | | | | |
| 039916515299993736-ALQUILER DE TORNO DE MANO | | | | | | | | |
| EC18-6256-00000515 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 039916515299993736-ALQUILER DE TORNO DE MAN | 1.00 | | 8,000.00 | | | | | |
| 295416520295017913-PLACA DE TITANIO DEL SISTEMA 2. | | | | | | | | |
| EC18-6256-00000515 | 1.00 | 8,142.00 | 8,142.00 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 295416520295017913-PLACA DE TITANIO DEL SISTE | 1.00 | | 8,142.00 | | | | | |
| 295416520295034079-PLACA DE TITANIO DEL SISTEMA 2. | | | | | | | | |
| EC18-6256-00000515 | 1.00 | 13,816.00 | 13,816.00 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 295416520295034079-PLACA DE TITANIO DEL SISTE | 1.00 | | 13,816.00 | | | | | |
| 295416520295034081-PLACA DE TITANIO DEL SISTEMA 2. | | | | | | | | |
| EC18-6256-00000515 | 1.00 | 31,898.59 | 31,898.59 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 295416520295034081-PLACA DE TITANIO DEL SISTE | 1.00 | | 31,898.59 | | | | | |
| 295416520295034082-PLACA DE TITANIO DEL SISTEMA 2. | | | | | | | | |
| EC18-6256-00000515 | 1.00 | 22,430.00 | 22,430.00 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 295416520295034082-PLACA DE TITANIO DEL SISTE | 1.00 | | 22,430.00 | | | | | |
| 295416520295039532-ALAMBRE PARA LIGADURA | | | | | | | | |
| EC18-6256-00000515 | 1.00 | 0.00 | 0.00 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 295416520295039532-ALAMBRE PARA LIGADURA | 1.00 | | 0.00 | | | | | |
| 295416520295048064-TORNILLO IMF | | | | | | | | |
| EC18-6256-00000515 | 6.00 | 1,326.29 | 7,957.74 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 295416520295048064-TORNILLO IMF | 6.00 | | 7,957.74 | | | | | |
| 295416520295050240-ARCO PEINE DE ERICH | | | | | | | | |
| EC18-6256-00000515 | 1.00 | 0.00 | 0.00 | PEDB-6256-00023607 | | | 0 | 20/02/18 |
| 295416520295050240-ARCO PEINE DE ERICH | 1.00 | | 0.00 | | | | | |
| 297-DEPARTAMENTO ODONTOLOGICO | 14.00 | | 92,245.33 | | | | | |
| PEDB-6256-00023607 | 14.00 | | 92,245.33 | | | | | |
| PEDB-6256-00023608 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295056025-SISTEMA PARA RECONSTRUCCION CRA | | | | | | | | |
| EC18-6256-00000516 | 1.00 | 157,400.00 | 157,400.00 | PEDB-6256-00023608 | | | 0 | 20/02/18 |
| 295316515295056025-SISTEMA PARA RECONSTRUC | 1.00 | | 157,400.00 | | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 157,400.00 | | | | | |
| PEDB-6256-00023608 | 1.00 | | 157,400.00 | | | | | |
| PEDB-6256-00023609 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110065-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000518 | 3.00 | 17,500.00 | 52,500.00 | PEDB-6256-00023609 | | | 0 | 20/02/18 |
| 295316515291110065-OSTEOSINTESIS | 3.00 | | 52,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 52,500.00 | | | | | |
| PEDB-6256-00023609 | 3.00 | | 52,500.00 | | | | | |
| PEDB-6256-00023610 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110007-PROTESIS DE CADERA | | | | | | | | |
| EC18-6256-00000519 | 1.00 | 84,500.00 | 84,500.00 | PEDB-6256-00023610 | | | 0 | 20/02/18 |
| 295316515291110007-PROTESIS DE CADERA | 1.00 | | 84,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 84,500.00 | | | | | |
| PEDB-6256-00023610 | 1.00 | | 84,500.00 | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| PEDB-6256-00023611 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC18-6256-00000520 | 1.00 | 65,000.00 | 65,000.00 | PEDB-6256-00023611 | | | 0 | 20/02/18 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 65,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 1.00 | | 65,000.00 | | | | | |
| PEDB-6256-00023611 | | | | | | | | |
| PEDB-6256-00023612 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110026-ACCESORIOS | | | | | | | | |
| EC18-6256-00000521 | 3.00 | 3,500.00 | 10,500.00 | PEDB-6256-00023612 | | | 0 | 20/02/18 |
| 295316515291110026-ACCESORIOS | 3.00 | | 10,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 3.00 | | 10,500.00 | | | | | |
| PEDB-6256-00023612 | | | | | | | | |
| PEDB-6256-00023613 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000522 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023613 | | | 0 | 20/02/18 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000522 | 1.00 | 4,118.00 | 4,118.00 | PEDB-6256-00023613 | | | 0 | 20/02/18 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,118.00 | | | | | |
| 295316515295041348-TORNILLO | | | | | | | | |
| EC18-6256-00000522 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023613 | | | 0 | 20/02/18 |
| 295316515295041348-TORNILLO | 1.00 | | 10,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 3.00 | | 47,618.00 | | | | | |
| PEDB-6256-00023613 | | | | | | | | |
| PEDB-6256-00023614 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295306515295033968-RECARGA P/BOMBA DE FLUJO CONSTA | | | | | | | | |
| EC18-6256-00000523 | 1.00 | 19,980.00 | 19,980.00 | PEDB-6256-00023614 | | | 0 | 20/02/18 |
| 295306515295033968-RECARGA P/BOMBA DE FLUJO | 1.00 | | 19,980.00 | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| | 1.00 | | 19,980.00 | | | | | |
| PEDB-6256-00023614 | | | | | | | | |
| PEDB-6256-00023615 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS | | | | | | | | |
| EC18-6256-00000524 | 2.00 | 10,400.00 | 20,800.00 | PEDB-6256-00023615 | | | 0 | 20/02/18 |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS | 2.00 | | 20,800.00 | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| | 2.00 | | 20,800.00 | | | | | |
| PEDB-6256-00023615 | | | | | | | | |
| PEDB-6256-00023616 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033555-SET DE GASTROSTOMIA | | | | | | | | |
| EC18-6256-00000525 | 1.00 | 9,980.00 | 9,980.00 | PEDB-6256-00023616 | | | 0 | 20/02/18 |
| 295316515295033555-SET DE GASTROSTOMIA | 1.00 | | 9,980.00 | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| | 1.00 | | 9,980.00 | | | | | |
| PEDB-6256-00023616 | | | | | | | | |
| PEDB-6256-00023618 | | | | | | | | |
| 85-NEONATOLOGIA | | | | | | | | |
| 295306515295030145-CÁNULA NASAL NEONATAL | | | | | | | | |
| EC18-6256-00000527 | 1.00 | 2,270.00 | 2,270.00 | PEDB-6256-00023618 | | | 0 | 20/02/18 |
| 295306515295030145-CÁNULA NASAL NEONATAL | 1.00 | | 2,270.00 | | | | | |
| 295306515295030204-CÁNULA NASAL PREMATURO | | | | | | | | |
| EC18-6256-00000527 | 1.00 | 1,610.00 | 1,610.00 | PEDB-6256-00023618 | | | 0 | 20/02/18 |
| 295306515295030204-CÁNULA NASAL PREMATURO | 1.00 | | 1,610.00 | | | | | |
| 85-NEONATOLOGIA | | | | | | | | |
| | 2.00 | | 3,880.00 | | | | | |
| PEDB-6256-00023618 | | | | | | | | |
| PEDB-6256-00023619 | | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | | |
| 295306515295046084-CANULA VENT | | | | | | | | |
| EC18-6256-00000528 | 1.00 | 1,210.00 | 1,210.00 | PEDB-6256-00023619 | | | 0 | 20/02/18 |
| 295306515295046084-CANULA VENT | 1.00 | | 1,210.00 | | | | | |
| 295316515295040091-CANULA | | | | | | | | |
| EC18-6256-00000528 | 1.00 | 2,262.70 | 2,262.70 | PEDB-6256-00023619 | | | 0 | 20/02/18 |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Comprobante | | | Cbte Ext. | Fecha |
|--|--------------|-----------|------------------|--------------------|--------|-----------|----------|
| | | | Total | Cod. Suc.. | Numero | | |
| 295316515295040091-CANULA | 1.00 | | 2,262.70 | | | | |
| 295316515295040092-CANULA | | | | | | | |
| EC18-6256-00000528 | 1.00 | 4,829.69 | 4,829.69 | PEDB-6256-00023619 | | 0 | 20/02/18 |
| 295316515295040092-CANULA | 1.00 | | 4,829.69 | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | |
| EC18-6256-00000528 | 1.00 | 12,544.01 | 12,544.01 | PEDB-6256-00023619 | | 0 | 20/02/18 |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.01 | | | | |
| 295316515295053394-SET DE CARDIOPLEJIA | | | | | | | |
| EC18-6256-00000528 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00023619 | | 0 | 20/02/18 |
| 295316515295053394-SET DE CARDIOPLEJIA | 1.00 | | 3,300.00 | | | | |
| 295316515295053471-MASCARA DE CARA COMPLETA PARA E | | | | | | | |
| EC18-6256-00000528 | 1.00 | 13,980.00 | 13,980.00 | PEDB-6256-00023619 | | 0 | 20/02/18 |
| 295316515295053471-MASCARA DE CARA COMPLET | 1.00 | | 13,980.00 | | | | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ | | | | | | | |
| EC18-6256-00000528 | 1.00 | 8,900.00 | 8,900.00 | PEDB-6256-00023619 | | 0 | 20/02/18 |
| 295316515295054283-KIT DE SOLUCION PARA CARI | 1.00 | | 8,900.00 | | | | |
| 295316515295054735-CANULA INFUSION ANTEROGRADA | | | | | | | |
| EC18-6256-00000528 | 1.00 | 5,000.01 | 5,000.01 | PEDB-6256-00023619 | | 0 | 20/02/18 |
| 295316515295054735-CANULA INFUSION ANTEROG | 1.00 | | 5,000.01 | | | | |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGICA AORT | | | | | | | |
| EC18-6256-00000528 | 1.00 | 46,917.00 | 46,917.00 | PEDB-6256-00023619 | | 0 | 20/02/18 |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGI | 1.00 | | 46,917.00 | | | | |
| 20-CIRUGIA CARDIACA | 9.00 | | 98,943.41 | | | | |
| PEDB-6256-00023619 | 9.00 | | 98,943.41 | | | | |
| PEDB-6256-00023620 | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | |
| 295316515295013295-CLAMP BULLDOG | | | | | | | |
| EC18-6256-00000529 | 3.00 | 1,116.83 | 3,350.49 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295013295-CLAMP BULLDOG | 3.00 | | 3,350.49 | | | | |
| 295316515295040092-CANULA | | | | | | | |
| EC18-6256-00000529 | 1.00 | 4,829.69 | 4,829.69 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295040092-CANULA | 1.00 | | 4,829.69 | | | | |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN | | | | | | | |
| EC18-6256-00000529 | 1.00 | 9,788.90 | 9,788.90 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295050987-FILTRO PARA HEMOFILTRACI | 1.00 | | 9,788.90 | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | |
| EC18-6256-00000529 | 1.00 | 12,544.01 | 12,544.01 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.01 | | | | |
| 295316515295053340-CANULA | | | | | | | |
| EC18-6256-00000529 | 1.00 | 2,400.64 | 2,400.64 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295053340-CANULA | 1.00 | | 2,400.64 | | | | |
| 295316515295053394-SET DE CARDIOPLEJIA | | | | | | | |
| EC18-6256-00000529 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295053394-SET DE CARDIOPLEJIA | 1.00 | | 3,300.00 | | | | |
| 295316515295053471-MASCARA DE CARA COMPLETA PARA E | | | | | | | |
| EC18-6256-00000529 | 1.00 | 13,980.00 | 13,980.00 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295053471-MASCARA DE CARA COMPLET | 1.00 | | 13,980.00 | | | | |
| 295316515295053778-CAVA UNICA | | | | | | | |
| EC18-6256-00000529 | 1.00 | 2,783.00 | 2,783.00 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295053778-CAVA UNICA | 1.00 | | 2,783.00 | | | | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ | | | | | | | |
| EC18-6256-00000529 | 1.00 | 8,900.00 | 8,900.00 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295054283-KIT DE SOLUCION PARA CARI | 1.00 | | 8,900.00 | | | | |
| 295316515295054735-CANULA INFUSION ANTEROGRADA | | | | | | | |
| EC18-6256-00000529 | 1.00 | 5,000.01 | 5,000.01 | PEDB-6256-00023620 | | 0 | 20/02/18 |
| 295316515295054735-CANULA INFUSION ANTEROG | 1.00 | | 5,000.01 | | | | |
| 20-CIRUGIA CARDIACA | 12.00 | | 66,876.74 | | | | |
| PEDB-6256-00023620 | 12.00 | | 66,876.74 | | | | |
| PEDB-6256-00023621 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | |
| EC18-6256-00000533 | 1.00 | 65,000.00 | 65,000.00 | PEDB-6256-00023621 | | 0 | 21/02/18 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 65,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 65,000.00 | | | | |
| PEDB-6256-00023621 | 1.00 | | 65,000.00 | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| PEDB-6256-00023622 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 043316515295054433-ASPIRADOR ULTRASÓNICO | | | | | | | | |
| EC18-6256-00000535 | 1.00 | 19,800.00 | 19,800.00 | PEDB-6256-00023622 | | | 0 | 21/02/18 |
| 043316515295054433-ASPIRADOR ULTRASÓNICO | 1.00 | | 19,800.00 | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| | 1.00 | | 19,800.00 | | | | | |
| PEDB-6256-00023622 | | | | | | | | |
| PEDB-6256-00023623 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | | |
| EC18-6256-00000536 | 1.00 | 36,000.00 | 36,000.00 | PEDB-6256-00023623 | | | 0 | 21/02/18 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 36,000.00 | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| | 1.00 | | 36,000.00 | | | | | |
| PEDB-6256-00023623 | | | | | | | | |
| PEDB-6256-00023625 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO | | | | | | | | |
| EC18-6256-00000538 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00023625 | | | 0 | 21/02/18 |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023625 | | | | | | | | |
| PEDB-6256-00023626 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295040361-PRÓTESIS DE CADERA | | | | | | | | |
| EC18-6256-00000539 | 1.00 | 2,190.00 | 2,190.00 | PEDB-6256-00023626 | | | 0 | 21/02/18 |
| 295316515295040361-PRÓTESIS DE CADERA | 1.00 | | 2,190.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 1.00 | | 2,190.00 | | | | | |
| PEDB-6256-00023626 | | | | | | | | |
| PEDB-6256-00023627 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO | | | | | | | | |
| EC18-6256-00000540 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00023627 | | | 0 | 21/02/18 |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00023627 | | | | | | | | |
| PEDB-6256-00023628 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295040361-PRÓTESIS DE CADERA | | | | | | | | |
| EC18-6256-00000541 | 1.00 | 2,190.00 | 2,190.00 | PEDB-6256-00023628 | | | 0 | 21/02/18 |
| 295316515295040361-PRÓTESIS DE CADERA | 1.00 | | 2,190.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 1.00 | | 2,190.00 | | | | | |
| PEDB-6256-00023628 | | | | | | | | |
| PEDB-6256-00023629 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295041389-SISTEMA REGIONAL | | | | | | | | |
| EC18-6256-00000542 | 1.00 | 88,200.00 | 88,200.00 | PEDB-6256-00023629 | | | 0 | 21/02/18 |
| 295316515295041389-SISTEMA REGIONAL | 1.00 | | 88,200.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 1.00 | | 88,200.00 | | | | | |
| PEDB-6256-00023629 | | | | | | | | |
| PEDB-6256-00023630 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110022-ACCESORIOS | | | | | | | | |
| EC18-6256-00000543 | 4.00 | 0.00 | 0.00 | PEDB-6256-00023630 | | | 0 | 21/02/18 |
| 295316515291110022-ACCESORIOS | 4.00 | | 0.00 | | | | | |
| 295316515295033673-SET DE EXTRACCION | | | | | | | | |
| EC18-6256-00000543 | 1.00 | 0.00 | 0.00 | PEDB-6256-00023630 | | | 0 | 21/02/18 |
| 295316515295033673-SET DE EXTRACCION | 1.00 | | 0.00 | | | | | |
| 295516515295040083-ESPACIADOR P/ CADERA ARTICULADO | | | | | | | | |
| EC18-6256-00000543 | 1.00 | 118,580.00 | 118,580.00 | PEDB-6256-00023630 | | | 0 | 21/02/18 |
| 295516515295040083-ESPACIADOR P/ CADERA ART | 1.00 | | 118,580.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 6.00 | | 118,580.00 | | | | | |
| PEDB-6256-00023630 | | | | | | | | |
| PEDB-6256-00023631 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295040766-PRÓTESIS DE CADERA | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| | | | Comprobante | | | | | |
|--|----------|------------|--------------|--------------------|--------|-----------|----------|--|
| Expediente | Cantidad | Unitario | Total | Cod. Suc.. | Numero | Cbte Ext. | Fecha | |
| EC18-6256-00000544 | 1.00 | 19,900.00 | 19,900.00 | PEDB-6256-00023631 | | 0 | 21/02/18 | |
| 295316515295040766-PRÓTESIS DE CADERA | 1.00 | | 19,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 19,900.00 | | | | | |
| PEDB-6256-00023631 | 1.00 | | 19,900.00 | | | | | |
| PEDB-6256-00023632 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 043316515295010442-SISTEMA DE MONITOREO NEUROFISIO | | | | | | | | |
| EC18-6256-00000550 | 1.00 | 32,800.00 | 32,800.00 | PEDB-6256-00023632 | | 0 | 22/02/18 | |
| 043316515295010442-SISTEMA DE MONITOREO NEI | 1.00 | | 32,800.00 | | | | | |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB | | | | | | | | |
| EC18-6256-00000550 | 1.00 | 110,900.00 | 110,900.00 | PEDB-6256-00023632 | | 0 | 22/02/18 | |
| 295316515295040131-INSTRUMENTACION DE COLU | 1.00 | | 110,900.00 | | | | | |
| 295316515295040402-TORNILLOS | | | | | | | | |
| EC18-6256-00000550 | 12.00 | 141,038.00 | 1,692,456.00 | PEDB-6256-00023632 | | 0 | 22/02/18 | |
| 295316515295040402-TORNILLOS | 12.00 | | 1,692,456.00 | | | | | |
| 295316515295040408-BARRAS | | | | | | | | |
| EC18-6256-00000550 | 2.00 | 0.00 | 0.00 | PEDB-6256-00023632 | | 0 | 22/02/18 | |
| 295316515295040408-BARRAS | 2.00 | | 0.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 16.00 | | 1,836,156.00 | | | | | |
| PEDB-6256-00023632 | 16.00 | | 1,836,156.00 | | | | | |
| PEDB-6256-00023633 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC18-6256-00000551 | 1.00 | 65,000.00 | 65,000.00 | PEDB-6256-00023633 | | 0 | 22/02/18 | |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 65,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 65,000.00 | | | | | |
| PEDB-6256-00023633 | 1.00 | | 65,000.00 | | | | | |
| PEDB-6256-00023634 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000552 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023634 | | 0 | 22/02/18 | |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000552 | 1.00 | 4,118.00 | 4,118.00 | PEDB-6256-00023634 | | 0 | 22/02/18 | |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,118.00 | | | | | |
| 295316515295040009-TORNILLO CANULADO ESTANDAR | | | | | | | | |
| EC18-6256-00000552 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023634 | | 0 | 22/02/18 | |
| 295316515295040009-TORNILLO CANULADO ESTAN | 1.00 | | 10,500.00 | | | | | |
| 295316515295041348-TORNILLO | | | | | | | | |
| EC18-6256-00000552 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023634 | | 0 | 22/02/18 | |
| 295316515295041348-TORNILLO | 1.00 | | 10,500.00 | | | | | |
| 295316515295055924-PLACA DE TOBILLO | | | | | | | | |
| EC18-6256-00000552 | 1.00 | 39,000.00 | 39,000.00 | PEDB-6256-00023634 | | 0 | 22/02/18 | |
| 295316515295055924-PLACA DE TOBILLO | 1.00 | | 39,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 97,118.00 | | | | | |
| PEDB-6256-00023634 | 5.00 | | 97,118.00 | | | | | |
| PEDB-6256-00023635 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295041391-SISTEMA REGIONAL BLOQUEADO | | | | | | | | |
| EC18-6256-00000553 | 1.00 | 63,503.97 | 63,503.97 | PEDB-6256-00023635 | | 0 | 22/02/18 | |
| 295316515295041391-SISTEMA REGIONAL BLOQUE, | 1.00 | | 63,503.97 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 63,503.97 | | | | | |
| PEDB-6256-00023635 | 1.00 | | 63,503.97 | | | | | |
| PEDB-6256-00023636 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295030211-SET DE DRENAJE VENTRICULAR | | | | | | | | |
| EC18-6256-00000554 | 2.00 | 9,890.00 | 19,780.00 | PEDB-6256-00023636 | | 0 | 22/02/18 | |
| 295316515295030211-SET DE DRENAJE VENTRICUL | 2.00 | | 19,780.00 | | | | | |
| 87-NEUROCIRUGIA | 2.00 | | 19,780.00 | | | | | |
| PEDB-6256-00023636 | 2.00 | | 19,780.00 | | | | | |
| PEDB-6256-00023637 | | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | | |
| 295316515295013295-CLAMP BULLDOG | | | | | | | | |
| EC18-6256-00000555 | 3.00 | 1,116.83 | 3,350.49 | PEDB-6256-00023637 | | 0 | 22/02/18 | |
| 295316515295013295-CLAMP BULLDOG | 3.00 | | 3,350.49 | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|-------------|--------------------|--------------|-----------|----------|
| | | | Total | Cod. | Suc.. Numero | | |
| 295316515295040091-CANULA EC18-6256-00000555 | 1.00 | 2,262.70 | 2,262.70 | PEDB-6256-00023637 | | 0 | 22/02/18 |
| 295316515295040091-CANULA | 1.00 | | 2,262.70 | | | | |
| 295316515295040092-CANULA EC18-6256-00000555 | 1.00 | 4,829.69 | 4,829.69 | PEDB-6256-00023637 | | 0 | 22/02/18 |
| 295316515295040092-CANULA | 1.00 | | 4,829.69 | | | | |
| 295316515295053321-OXIGENADOR EC18-6256-00000555 | 1.00 | 12,544.01 | 12,544.01 | PEDB-6256-00023637 | | 0 | 22/02/18 |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.01 | | | | |
| 295316515295053323-SET DE INFUSION SANGUINEA EC18-6256-00000555 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00023637 | | 0 | 22/02/18 |
| 295316515295053323-SET DE INFUSION SANGUINEA | 1.00 | | 3,300.00 | | | | |
| 295316515295053340-CANULA EC18-6256-00000555 | 1.00 | 2,400.64 | 2,400.64 | PEDB-6256-00023637 | | 0 | 22/02/18 |
| 295316515295053340-CANULA | 1.00 | | 2,400.64 | | | | |
| 295316515295053471-MASCARA DE CARA COMPLETA PARA E EC18-6256-00000555 | 1.00 | 13,980.00 | 13,980.00 | PEDB-6256-00023637 | | 0 | 22/02/18 |
| 295316515295053471-MASCARA DE CARA COMPLET | 1.00 | | 13,980.00 | | | | |
| 295316515295053778-CAVA UNICA EC18-6256-00000555 | 1.00 | 2,783.00 | 2,783.00 | PEDB-6256-00023637 | | 0 | 22/02/18 |
| 295316515295053778-CAVA UNICA | 1.00 | | 2,783.00 | | | | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ EC18-6256-00000555 | 1.00 | 8,900.00 | 8,900.00 | PEDB-6256-00023637 | | 0 | 22/02/18 |
| 295316515295054283-KIT DE SOLUCION PARA CARI | 1.00 | | 8,900.00 | | | | |
| 20-CIRUGIA CARDIACA | 11.00 | | 54,350.53 | | | | |
| PEDB-6256-00023637 | 11.00 | | 54,350.53 | | | | |
| PEDB-6256-00023638 | | | | | | | |
| 92-OFTALMOLOGIA | | | | | | | |
| 295316540295057168-STENT INTRAOCULAR EC18-6256-00000557 | 2.00 | 54,800.00 | 109,600.00 | PEDB-6256-00023638 | | 0 | 22/02/18 |
| 295316540295057168-STENT INTRAOCULAR | 2.00 | | 109,600.00 | | | | |
| 92-OFTALMOLOGIA | 2.00 | | 109,600.00 | | | | |
| PEDB-6256-00023638 | 2.00 | | 109,600.00 | | | | |
| PEDB-6256-00023639 | | | | | | | |
| 96-PEDIATRIA - INTERNACION | | | | | | | |
| 295306515295024297-GUANTE SINTÉTICO EC18-6256-00000559 | 1.00 | 4,688.75 | 4,688.75 | PEDB-6256-00023639 | | 0 | 22/02/18 |
| 295306515295024297-GUANTE SINTÉTICO | 1.00 | | 4,688.75 | | | | |
| 295306515295024298-GUANTE SINTÉTICO EC18-6256-00000559 | 2.00 | 4,688.75 | 9,377.50 | PEDB-6256-00023639 | | 0 | 22/02/18 |
| 295306515295024298-GUANTE SINTÉTICO | 2.00 | | 9,377.50 | | | | |
| 295306515295054379-GUANTE SINTÉTICO EC18-6256-00000559 | 1.00 | 4,688.75 | 4,688.75 | PEDB-6256-00023639 | | 0 | 22/02/18 |
| 295306515295054379-GUANTE SINTÉTICO | 1.00 | | 4,688.75 | | | | |
| 295306515295056262-GUANTE EC18-6256-00000559 | 6.00 | 166.40 | 998.40 | PEDB-6256-00023639 | | 0 | 22/02/18 |
| 295306515295056262-GUANTE | 6.00 | | 998.40 | | | | |
| 96-PEDIATRIA - INTERNACION | 10.00 | | 19,753.40 | | | | |
| PEDB-6256-00023639 | 10.00 | | 19,753.40 | | | | |
| PEDB-6256-00023640 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS EC18-6256-00000568 | 2.00 | 5,000.00 | 10,000.00 | PEDB-6256-00023640 | | 0 | 23/02/18 |
| 295316515291110024-ACCESORIOS | 2.00 | | 10,000.00 | | | | |
| 295316515291110063-OSTEOSINTESIS EC18-6256-00000568 | 1.00 | 18,900.00 | 18,900.00 | PEDB-6256-00023640 | | 0 | 23/02/18 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 18,900.00 | | | | |
| 295316515295040004-TORNILLO DE INTERFERENCIA EC18-6256-00000568 | 1.00 | 15,000.00 | 15,000.00 | PEDB-6256-00023640 | | 0 | 23/02/18 |
| 295316515295040004-TORNILLO DE INTERFERENCI | 1.00 | | 15,000.00 | | | | |
| 295316515295040007-DISPOSITIVO DE FIJACION CORTICA EC18-6256-00000568 | 1.00 | 8,700.00 | 8,700.00 | PEDB-6256-00023640 | | 0 | 23/02/18 |
| 295316515295040007-DISPOSITIVO DE FIJACION CC | 1.00 | | 8,700.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA EC18-6256-00000568 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023640 | | 0 | 23/02/18 |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Comprobante | | | Cbte Ext. | Fecha |
|--|-------------|-----------|-------------------|--------------------|--------|-----------|----------|
| | | | Total | Cod. Suc.. | Numero | | |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 7,000.00 | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA EC18-6256-00000568 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00023640 | | 0 | 23/02/18 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 8,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 67,600.00 | | | | |
| PEDB-6256-00023640 | 7.00 | | 67,600.00 | | | | |
| PEDB-6256-00023641 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110065-OSTEOSINTESIS EC18-6256-00000569 | 4.00 | 17,500.00 | 70,000.00 | PEDB-6256-00023641 | | 0 | 23/02/18 |
| 295316515291110065-OSTEOSINTESIS | 4.00 | | 70,000.00 | | | | |
| 295316515291110086-OSTEOSINTESIS EC18-6256-00000569 | 1.00 | 55,000.00 | 55,000.00 | PEDB-6256-00023641 | | 0 | 23/02/18 |
| 295316515291110086-OSTEOSINTESIS | 1.00 | | 55,000.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA EC18-6256-00000569 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023641 | | 0 | 23/02/18 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 7,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 132,000.00 | | | | |
| PEDB-6256-00023641 | 6.00 | | 132,000.00 | | | | |
| PEDB-6256-00023644 | | | | | | | |
| 101-PROCTOLOGIA | | | | | | | |
| 295316515295040378-GRAPADORA MÁQUINA SUTURA EC18-6256-00000572 | 1.00 | 24,916.32 | 24,916.32 | PEDB-6256-00023644 | | 0 | 23/02/18 |
| 295316515295040378-GRAPADORA MÁQUINA SUTL | 1.00 | | 24,916.32 | | | | |
| 295316515295057370-ENDOGRAPADORA A BATERIA EC18-6256-00000572 | 1.00 | 12,506.56 | 12,506.56 | PEDB-6256-00023644 | | 0 | 23/02/18 |
| 295316515295057370-ENDOGRAPADORA A BATERI/ | 1.00 | | 12,506.56 | | | | |
| 295316515295057375-RECARGA P/ ENDOGRAPADORA EC18-6256-00000572 | 3.00 | 7,385.84 | 22,157.52 | PEDB-6256-00023644 | | 0 | 23/02/18 |
| 295316515295057375-RECARGA P/ ENDOGRAPADO | 3.00 | | 22,157.52 | | | | |
| 101-PROCTOLOGIA | 5.00 | | 59,580.40 | | | | |
| PEDB-6256-00023644 | 5.00 | | 59,580.40 | | | | |
| PEDB-6256-00023645 | | | | | | | |
| 112-UNIDAD DE TERAPIA INTENSIVA | | | | | | | |
| 295316515295051549-SET DE MONITOREO EC18-6256-00000575 | 1.00 | 84,000.00 | 84,000.00 | PEDB-6256-00023645 | | 0 | 26/02/18 |
| 295316515295051549-SET DE MONITOREO | 1.00 | | 84,000.00 | | | | |
| 112-UNIDAD DE TERAPIA INTENSIVA | 1.00 | | 84,000.00 | | | | |
| PEDB-6256-00023645 | 1.00 | | 84,000.00 | | | | |
| PEDB-6256-00023646 | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | |
| 295306515295030023-ALAMBRE GUIA EC18-6256-00000576 | 1.00 | 3,040.00 | 3,040.00 | PEDB-6256-00023646 | | 0 | 26/02/18 |
| 295306515295030023-ALAMBRE GUIA | 1.00 | | 3,040.00 | | | | |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS EC18-6256-00000576 | 1.00 | 16,640.00 | 16,640.00 | PEDB-6256-00023646 | | 0 | 26/02/18 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/ | 1.00 | | 16,640.00 | | | | |
| 295306515295057048-VAINA DE ACCESO URETERAL EC18-6256-00000576 | 1.00 | 9,940.00 | 9,940.00 | PEDB-6256-00023646 | | 0 | 26/02/18 |
| 295306515295057048-VAINA DE ACCESO URETERAI | 1.00 | | 9,940.00 | | | | |
| 121-UROLOGIA - INTERNACION | 3.00 | | 29,620.00 | | | | |
| PEDB-6256-00023646 | 3.00 | | 29,620.00 | | | | |
| PEDB-6256-00023647 | | | | | | | |
| 25-CIRUGIA PLASTICA | | | | | | | |
| 295316515295053457-SISTEMA DE CICATRIZACION DE HER EC18-6256-00000577 | 1.00 | 32,000.00 | 32,000.00 | PEDB-6256-00023647 | | 0 | 26/02/18 |
| 295316515295053457-SISTEMA DE CICATRIZACION | 1.00 | | 32,000.00 | | | | |
| 25-CIRUGIA PLASTICA | 1.00 | | 32,000.00 | | | | |
| PEDB-6256-00023647 | 1.00 | | 32,000.00 | | | | |
| PEDB-6256-00023648 | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| 295316515295030211-SET DE DRENAJE VENTRICULAR EC18-6256-00000578 | 2.00 | 9,890.00 | 19,780.00 | PEDB-6256-00023648 | | 0 | 26/02/18 |
| 295316515295030211-SET DE DRENAJE VENTRICUL | 2.00 | | 19,780.00 | | | | |
| 87-NEUROCIRUGIA | 2.00 | | 19,780.00 | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|-------|--------|-----------|----------|
| | | | | Cod. | Suc.. | Numero | | |
| PEDB-6256-00023648 | | 2.00 | 19,780.00 | | | | | |
| PEDB-6256-00023649 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295030211-SET DE DRENAJE VENTRICULAR EC18-6256-00000579 | 2.00 | 9,890.00 | 19,780.00 | PEDB-6256-00023649 | | | 0 | 26/02/18 |
| 295316515295030211-SET DE DRENAJE VENTRICUL | 2.00 | | 19,780.00 | | | | | |
| 87-NEUROCIRUGIA | 2.00 | | 19,780.00 | | | | | |
| PEDB-6256-00023649 | | 2.00 | 19,780.00 | | | | | |
| PEDB-6256-00023650 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295516515295040197-PRÓTESIS DE CADERA EC18-6256-00000581 | 1.00 | 84,500.00 | 84,500.00 | PEDB-6256-00023650 | | | 0 | 26/02/18 |
| 295516515295040197-PRÓTESIS DE CADERA | 1.00 | | 84,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 84,500.00 | | | | | |
| PEDB-6256-00023650 | | 1.00 | 84,500.00 | | | | | |
| PEDB-6256-00023651 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295516515295040195-PRÓTESIS DE CADERA EC18-6256-00000582 | 1.00 | 137,000.00 | 137,000.00 | PEDB-6256-00023651 | | | 0 | 26/02/18 |
| 295516515295040195-PRÓTESIS DE CADERA | 1.00 | | 137,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 137,000.00 | | | | | |
| PEDB-6256-00023651 | | 1.00 | 137,000.00 | | | | | |
| PEDB-6256-00023652 94-OTORRINOLARINGOLOGIA | | | | | | | | |
| 295306515295023527-CÁNULA PARA TRAQUEOTOMÍA EC18-6256-00000588 | 1.00 | 4,912.60 | 4,912.60 | PEDB-6256-00023652 | | | 0 | 27/02/18 |
| 295306515295023527-CÁNULA PARA TRAQUEOTOM | 1.00 | | 4,912.60 | | | | | |
| 94-OTORRINOLARINGOLOGIA | 1.00 | | 4,912.60 | | | | | |
| PEDB-6256-00023652 | | 1.00 | 4,912.60 | | | | | |
| PEDB-6256-00023653 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110056-OSTEOSINTESIS EC18-6256-00000590 | 1.00 | 32,870.00 | 32,870.00 | PEDB-6256-00023653 | | | 0 | 27/02/18 |
| 295316515291110056-OSTEOSINTESIS | 1.00 | | 32,870.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 32,870.00 | | | | | |
| PEDB-6256-00023653 | | 1.00 | 32,870.00 | | | | | |
| PEDB-6256-00023654 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295041332-PLACA PHILOS EC18-6256-00000591 | 1.00 | 57,050.42 | 57,050.42 | PEDB-6256-00023654 | | | 0 | 27/02/18 |
| 295316515295041332-PLACA PHILOS | 1.00 | | 57,050.42 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 57,050.42 | | | | | |
| PEDB-6256-00023654 | | 1.00 | 57,050.42 | | | | | |
| PEDB-6256-00023655 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS EC18-6256-00000592 | 1.00 | 5,000.00 | 5,000.00 | PEDB-6256-00023655 | | | 0 | 27/02/18 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,000.00 | | | | | |
| 295316515295053998-SET DE PLACAS PARA RADIO Y CUBI EC18-6256-00000592 | 1.00 | 42,900.00 | 42,900.00 | PEDB-6256-00023655 | | | 0 | 27/02/18 |
| 295316515295053998-SET DE PLACAS PARA RADIO | 1.00 | | 42,900.00 | | | | | |
| 295316515295057525-INSTRUMENTAL P/ARTROSCOPIA DE M EC18-6256-00000592 | 1.00 | 26,900.00 | 26,900.00 | PEDB-6256-00023655 | | | 0 | 27/02/18 |
| 295316515295057525-INSTRUMENTAL P/ARTROSCC | 1.00 | | 26,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 74,800.00 | | | | | |
| PEDB-6256-00023655 | | 3.00 | 74,800.00 | | | | | |
| PEDB-6256-00023656 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295032810-CLAVIJA EC18-6256-00000593 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023656 | | | 0 | 27/02/18 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 295316515295047095-CLAVIJA EC18-6256-00000593 | 1.00 | 1,170.00 | 1,170.00 | PEDB-6256-00023656 | | | 0 | 27/02/18 |
| 295316515295047095-CLAVIJA | 1.00 | | 1,170.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 2,340.00 | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|--|----------|-----------|------------|--------------------|-------|--------|-----------|-------|
| | | | | Cod. | Suc.. | Numero | | |
| PEDB-6256-00023656 | | 2.00 | 2,340.00 | | | | | |
| PEDB-6256-00023657 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295057561-CLAVO TROCANTEREO FEMORAL CON H EC18-6256-00000594 | 1.00 | 49,676.55 | 49,676.55 | PEDB-6256-00023657 | | 0 | 27/02/18 | |
| 295316515295057561-CLAVO TROCANTEREO FEMO | 1.00 | | 49,676.55 | | | | | |
| 295316515295057562-CLAVO TROCANTEREO FEMORAL CON H EC18-6256-00000594 | 1.00 | 54,289.37 | 54,289.37 | PEDB-6256-00023657 | | 0 | 27/02/18 | |
| 295316515295057562-CLAVO TROCANTEREO FEMO | 1.00 | | 54,289.37 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | 2.00 | 103,965.92 | | | | | |
| PEDB-6256-00023657 | | 2.00 | 103,965.92 | | | | | |
| PEDB-6256-00023658 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295057583-CATETER P/PhMETRIA EC18-6256-00000595 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00023658 | | 0 | 27/02/18 | |
| 295316515295057583-CATETER P/PhMETRIA | 1.00 | | 7,000.00 | | | | | |
| 164-CIRUGIA GENERAL | | 1.00 | 7,000.00 | | | | | |
| PEDB-6256-00023658 | | 1.00 | 7,000.00 | | | | | |
| PEDB-6256-00023659 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295053951-PLACA DE OSTEOSINTESIS EC18-6256-00000596 | 1.00 | 38,720.00 | 38,720.00 | PEDB-6256-00023659 | | 0 | 27/02/18 | |
| 295316515295053951-PLACA DE OSTEOSINTESIS | 1.00 | | 38,720.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | 1.00 | 38,720.00 | | | | | |
| PEDB-6256-00023659 | | 1.00 | 38,720.00 | | | | | |
| PEDB-6256-00023660 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110058-OSTEOSINTESIS EC18-6256-00000597 | 1.00 | 49,750.00 | 49,750.00 | PEDB-6256-00023660 | | 0 | 27/02/18 | |
| 295316515291110058-OSTEOSINTESIS | 1.00 | | 49,750.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | 1.00 | 49,750.00 | | | | | |
| PEDB-6256-00023660 | | 1.00 | 49,750.00 | | | | | |
| PEDB-6256-00023661 | | | | | | | | |
| 28-CLIN. MEDICA-INTERNACION HOMBR | | | | | | | | |
| 295306515295050183-PROLONGADOR 3008 EC18-6256-00000602 | 18.00 | 9.80 | 176.40 | PEDB-6256-00023661 | | 0 | 28/02/18 | |
| 295306515295050183-PROLONGADOR 3008 | | 18.00 | 176.40 | | | | | |
| 295306515295051633-FILTRO PARA TRAQUEOSTOMIA EC18-6256-00000602 | 30.00 | 59.00 | 1,770.00 | PEDB-6256-00023661 | | 0 | 28/02/18 | |
| 295306515295051633-FILTRO PARA TRAQUEOSTOM | 30.00 | | 1,770.00 | | | | | |
| 28-CLIN. MEDICA-INTERNACION HOMBR | | 48.00 | 1,946.40 | | | | | |
| PEDB-6256-00023661 | | 48.00 | 1,946.40 | | | | | |
| PEDB-6256-00023662 | | | | | | | | |
| 94-OTORRINOLARINGOLOGIA | | | | | | | | |
| 295316515295055537-VALVULA DE FONACION EC18-6256-00000603 | 1.00 | 27,900.00 | 27,900.00 | PEDB-6256-00023662 | | 0 | 28/02/18 | |
| 295316515295055537-VALVULA DE FONACION | 1.00 | | 27,900.00 | | | | | |
| 94-OTORRINOLARINGOLOGIA | | 1.00 | 27,900.00 | | | | | |
| PEDB-6256-00023662 | | 1.00 | 27,900.00 | | | | | |
| PEDB-6256-00023663 | | | | | | | | |
| 94-OTORRINOLARINGOLOGIA | | | | | | | | |
| 295306515295023524-CÁNULA PARA TRAQUEOTOMÍA EC18-6256-00000604 | 1.00 | 2,082.71 | 2,082.71 | PEDB-6256-00023663 | | 0 | 28/02/18 | |
| 295306515295023524-CÁNULA PARA TRAQUEOTOM | 1.00 | | 2,082.71 | | | | | |
| 94-OTORRINOLARINGOLOGIA | | 1.00 | 2,082.71 | | | | | |
| PEDB-6256-00023663 | | 1.00 | 2,082.71 | | | | | |
| PEDB-6256-00023664 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295056221-SISTEMA DRENAJE LUMBAR EC18-6256-00000605 | 2.00 | 19,870.00 | 39,740.00 | PEDB-6256-00023664 | | 0 | 28/02/18 | |
| 295316515295056221-SISTEMA DRENAJE LUMBAR | 2.00 | | 39,740.00 | | | | | |
| 87-NEUROCIRUGIA | | 2.00 | 39,740.00 | | | | | |
| PEDB-6256-00023664 | | 2.00 | 39,740.00 | | | | | |
| PEDB-6256-00023665 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | Cbte Ext. | Fecha |
|--|----------|-----------|------------|--------------------|--------|-----------|----------|
| | | | | Cod. Suc.. | Numero | | |
| 295306515295030158-SELLADOR DURAL EC18-6256-00000606 | 2.00 | 23,403.00 | 46,806.00 | PEDB-6256-00023665 | | 0 | 28/02/18 |
| 295306515295030158-SELLADOR DURAL | 2.00 | | 46,806.00 | | | | |
| 87-NEUROCIRUGIA | 2.00 | | 46,806.00 | | | | |
| PEDB-6256-00023665 | 2.00 | | 46,806.00 | | | | |
| PEDB-6256-00023666 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295516515295055693-CLAVO ENDOMEDULAR EC18-6256-00000607 | 1.00 | 52,563.42 | 52,563.42 | PEDB-6256-00023666 | | 0 | 28/02/18 |
| 295516515295055693-CLAVO ENDOMEDULAR | 1.00 | | 52,563.42 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 52,563.42 | | | | |
| PEDB-6256-00023666 | 1.00 | | 52,563.42 | | | | |
| PEDB-6256-00023667 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295040766-PRÓTESIS DE CADERA EC18-6256-00000608 | 1.00 | 19,900.00 | 19,900.00 | PEDB-6256-00023667 | | 0 | 28/02/18 |
| 295316515295040766-PRÓTESIS DE CADERA | 1.00 | | 19,900.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 19,900.00 | | | | |
| PEDB-6256-00023667 | 1.00 | | 19,900.00 | | | | |
| PEDB-6256-00023668 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110053-OSTEOSINTESIS EC18-6256-00000609 | 1.00 | 4,118.00 | 4,118.00 | PEDB-6256-00023668 | | 0 | 28/02/18 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 4,118.00 | | | | |
| 295316515291110065-OSTEOSINTESIS EC18-6256-00000609 | 1.00 | 17,500.00 | 17,500.00 | PEDB-6256-00023668 | | 0 | 28/02/18 |
| 295316515291110065-OSTEOSINTESIS | 1.00 | | 17,500.00 | | | | |
| 295316515295040009-TORNILLO CANULADO ESTANDAR EC18-6256-00000609 | 1.00 | 10,500.00 | 10,500.00 | PEDB-6256-00023668 | | 0 | 28/02/18 |
| 295316515295040009-TORNILLO CANULADO ESTAN | 1.00 | | 10,500.00 | | | | |
| 295316515295042588-PLACA EC18-6256-00000609 | 1.00 | 9,470.68 | 9,470.68 | PEDB-6256-00023668 | | 0 | 28/02/18 |
| 295316515295042588-PLACA | 1.00 | | 9,470.68 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 41,588.68 | | | | |
| PEDB-6256-00023668 | 4.00 | | 41,588.68 | | | | |
| PEDB-6256-00023669 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295057561-CLAVO TROCANTEREO FEMORAL CON H EC18-6256-00000610 | 1.00 | 49,676.55 | 49,676.55 | PEDB-6256-00023669 | | 0 | 28/02/18 |
| 295316515295057561-CLAVO TROCANTEREO FEMO | 1.00 | | 49,676.55 | | | | |
| 295316515295057562-CLAVO TROCANTEREO FEMORAL CON H EC18-6256-00000610 | 1.00 | 54,289.37 | 54,289.37 | PEDB-6256-00023669 | | 0 | 28/02/18 |
| 295316515295057562-CLAVO TROCANTEREO FEMO | 1.00 | | 54,289.37 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 103,965.92 | | | | |
| PEDB-6256-00023669 | 2.00 | | 103,965.92 | | | | |
| PEDB-6256-00023670 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295052290-CLAVO PLACA EC18-6256-00000611 | 1.00 | 8,600.00 | 8,600.00 | PEDB-6256-00023670 | | 0 | 28/02/18 |
| 295316515295052290-CLAVO PLACA | 1.00 | | 8,600.00 | | | | |
| 295316515295055014-SUSTITUTO OSEO EC18-6256-00000611 | 1.00 | 41,551.11 | 41,551.11 | PEDB-6256-00023670 | | 0 | 28/02/18 |
| 295316515295055014-SUSTITUTO OSEO | 1.00 | | 41,551.11 | | | | |
| 295316515295057561-CLAVO TROCANTEREO FEMORAL CON H EC18-6256-00000611 | 1.00 | 49,676.55 | 49,676.55 | PEDB-6256-00023670 | | 0 | 28/02/18 |
| 295316515295057561-CLAVO TROCANTEREO FEMO | 1.00 | | 49,676.55 | | | | |
| 295316515295057562-CLAVO TROCANTEREO FEMORAL CON H EC18-6256-00000611 | 1.00 | 54,289.37 | 54,289.37 | PEDB-6256-00023670 | | 0 | 28/02/18 |
| 295316515295057562-CLAVO TROCANTEREO FEMO | 1.00 | | 54,289.37 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 154,117.03 | | | | |
| PEDB-6256-00023670 | 4.00 | | 154,117.03 | | | | |
| PEDB-6256-00023671 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110077-FIJADORES EXTERNOS EC18-6256-00000612 | 4.00 | 2,492.47 | 9,969.88 | PEDB-6256-00023671 | | 0 | 28/02/18 |

Fecha contable: 01/02/2018 - 28/02/2018 Fecha valor: 01/01/1900 - 01/01/2079
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente | Cantidad | Unitario | Total | Comprobante | | | Cbte Ext. | Fecha |
|---|---------------|-----------|----------------------|--------------------|-------|--------|-----------|-------|
| | | | | Cod. | Suc.. | Numero | | |
| 295316515291110077-FIJADORES EXTERNOS | 4.00 | | 9,969.88 | | | | | |
| 295316515295040107-CLAVO ENDOMEDULAR | | | | | | | | |
| EC18-6256-00000612 | 1.00 | 53,946.60 | 53,946.60 | PEDB-6256-00023671 | | 0 | 28/02/18 | |
| 295316515295040107-CLAVO ENDOMEDULAR | 1.00 | | 53,946.60 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 63,916.48 | | | | | |
| PEDB-6256-00023671 | 5.00 | | 63,916.48 | | | | | |
| PEDB-6256-00023672 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC18-6256-00000613 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00023672 | | 0 | 28/02/18 | |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515295042588-PLACA | | | | | | | | |
| EC18-6256-00000613 | 1.00 | 9,470.68 | 9,470.68 | PEDB-6256-00023672 | | 0 | 28/02/18 | |
| 295316515295042588-PLACA | 1.00 | | 9,470.68 | | | | | |
| 295316515295051463-PLACA LCP | | | | | | | | |
| EC18-6256-00000613 | 1.00 | 24,694.94 | 24,694.94 | PEDB-6256-00023672 | | 0 | 28/02/18 | |
| 295316515295051463-PLACA LCP | 1.00 | | 24,694.94 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 67,165.62 | | | | | |
| PEDB-6256-00023672 | 3.00 | | 67,165.62 | | | | | |
| | 645.00 | | 13,896,797.28 | | | | | |