

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>PEDB-6256-00019628</b>                          |          |            |            |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            |          |            |            |                    |       |        |           |          |
| 295316515295057292-KIT P/MAPEO ELECTROANATOMICO    |          |            |            |                    |       |        |           |          |
| EC16-6256-00006102                                 | 1.00     | 41,235.00  | 41,235.00  | PEDB-6256-00019628 |       |        | 0         | 01/11/16 |
| 295316515295057292-KIT P/MAPEO ELECTROANATC        | 1.00     |            | 41,235.00  |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            |          |            |            |                    |       |        |           |          |
|  | 1.00     |            | 41,235.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019628</b>                          |          |            |            |                    |       |        |           |          |
|  | 1.00     |            | 41,235.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019629</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
| 295316515291110058-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |          |
| EC16-6256-00006132                                 | 1.00     | 42,500.00  | 42,500.00  | PEDB-6256-00019629 |       |        | 0         | 01/11/16 |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |            | 42,500.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
|  | 1.00     |            | 42,500.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019629</b>                          |          |            |            |                    |       |        |           |          |
|  | 1.00     |            | 42,500.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019630</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE |          |            |            |                    |       |        |           |          |
| EC16-6256-00006133                                 | 1.00     | 28,904.00  | 28,904.00  | PEDB-6256-00019630 |       |        | 0         | 01/11/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         | 1.00     |            | 28,904.00  |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |            |            |                    |       |        |           |          |
| EC16-6256-00006133                                 | 1.00     | 5,305.00   | 5,305.00   | PEDB-6256-00019630 |       |        | 0         | 01/11/16 |
| 295316515291110024-ACCESORIOS                      | 1.00     |            | 5,305.00   |                    |       |        |           |          |
| 295316515291110058-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |          |
| EC16-6256-00006133                                 | 1.00     | 42,500.00  | 42,500.00  | PEDB-6256-00019630 |       |        | 0         | 01/11/16 |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |            | 42,500.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
|  | 3.00     |            | 76,709.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019630</b>                          |          |            |            |                    |       |        |           |          |
|  | 3.00     |            | 76,709.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019631</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE |          |            |            |                    |       |        |           |          |
| EC16-6256-00006134                                 | 1.00     | 28,904.00  | 28,904.00  | PEDB-6256-00019631 |       |        | 0         | 01/11/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         | 1.00     |            | 28,904.00  |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |            |            |                    |       |        |           |          |
| EC16-6256-00006134                                 | 1.00     | 5,305.00   | 5,305.00   | PEDB-6256-00019631 |       |        | 0         | 01/11/16 |
| 295316515291110024-ACCESORIOS                      | 1.00     |            | 5,305.00   |                    |       |        |           |          |
| 295316515291110058-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |          |
| EC16-6256-00006134                                 | 1.00     | 42,500.00  | 42,500.00  | PEDB-6256-00019631 |       |        | 0         | 01/11/16 |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |            | 42,500.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
|  | 3.00     |            | 76,709.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019631</b>                          |          |            |            |                    |       |        |           |          |
|  | 3.00     |            | 76,709.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019633</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
| 295316515291110026-ACCESORIOS                      |          |            |            |                    |       |        |           |          |
| EC16-6256-00006136                                 | 3.00     | 3,365.00   | 10,095.00  | PEDB-6256-00019633 |       |        | 0         | 01/11/16 |
| 295316515291110026-ACCESORIOS                      | 3.00     |            | 10,095.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
|  | 3.00     |            | 10,095.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019633</b>                          |          |            |            |                    |       |        |           |          |
|  | 3.00     |            | 10,095.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019634</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
| 295316515291110010-PROTESIS DE CADERA              |          |            |            |                    |       |        |           |          |
| EC16-6256-00006137                                 | 1.00     | 260,150.00 | 260,150.00 | PEDB-6256-00019634 |       |        | 0         | 01/11/16 |
| 295316515291110010-PROTESIS DE CADERA              | 1.00     |            | 260,150.00 |                    |       |        |           |          |
| 295316515291110021-ACCESORIOS                      |          |            |            |                    |       |        |           |          |
| EC16-6256-00006137                                 | 2.00     | 0.00       | 0.00       | PEDB-6256-00019634 |       |        | 0         | 01/11/16 |
| 295316515291110021-ACCESORIOS                      | 2.00     |            | 0.00       |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
|  | 3.00     |            | 260,150.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019634</b>                          |          |            |            |                    |       |        |           |          |
|  | 3.00     |            | 260,150.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019636</b>                          |          |            |            |                    |       |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         |          |            |            |                    |       |        |           |          |
| 295316515295040091-CANULA                          |          |            |            |                    |       |        |           |          |
| EC16-6256-00006140                                 | 1.00     | 2,500.00   | 2,500.00   | PEDB-6256-00019636 |       |        | 0         | 01/11/16 |
| 295316515295040091-CANULA                          | 1.00     |            | 2,500.00   |                    |       |        |           |          |
| 295316515295040092-CANULA                          |          |            |            |                    |       |        |           |          |
| EC16-6256-00006140                                 | 1.00     | 6,000.00   | 6,000.00   | PEDB-6256-00019636 |       |        | 0         | 01/11/16 |

**Estadístico detallado** Policia Federal Argentina

TODAS LAS AP

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295040092-CANULA  | 1.00     |           | 6,000.00   |                    |       |        |           |          |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN<br>EC16-6256-00006140      | 1.00     | 11,000.00 | 11,000.00  | PEDB-6256-00019636 |       |        | 0         | 01/11/16 |
| 295316515295050987-FILTRO PARA HEMOFILTRACI                              | 1.00     |           | 11,000.00  |                    |       |        |           |          |
| 295316515295052186-PARCHE DE TEFLON<br>EC16-6256-00006140                | 1.00     | 8,559.00  | 8,559.00   | PEDB-6256-00019636 |       |        | 0         | 01/11/16 |
| 295316515295052186-PARCHE DE TEFLON                                      | 1.00     |           | 8,559.00   |                    |       |        |           |          |
| 295316515295053313-CANULA FEMORAL<br>EC16-6256-00006140                  | 1.00     | 8,000.00  | 8,000.00   | PEDB-6256-00019636 |       |        | 0         | 01/11/16 |
| 295316515295053313-CANULA FEMORAL  | 1.00     |           | 8,000.00   |                    |       |        |           |          |
| 295316515295053321-OXIGENADOR<br>EC16-6256-00006140                      | 1.00     | 12,544.00 | 12,544.00  | PEDB-6256-00019636 |       |        | 0         | 01/11/16 |
| 295316515295053321-OXIGENADOR  | 1.00     |           | 12,544.00  |                    |       |        |           |          |
| 295316515295053394-SET DE CARDIOPLEJIA<br>EC16-6256-00006140             | 1.00     | 3,300.00  | 3,300.00   | PEDB-6256-00019636 |       |        | 0         | 01/11/16 |
| 295316515295053394-SET DE CARDIOPLEJIA                                   | 1.00     |           | 3,300.00   |                    |       |        |           |          |
| 295316515295053778-CAVA UNICA<br>EC16-6256-00006140                      | 1.00     | 6,100.00  | 6,100.00   | PEDB-6256-00019636 |       |        | 0         | 01/11/16 |
| 295316515295053778-CAVA UNICA  | 1.00     |           | 6,100.00   |                    |       |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>   |          | 8.00      | 58,003.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019636</b>  |          | 8.00      | 58,003.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019637</b>  |          |           |            |                    |       |        |           |          |
| <b>26-CIRUGIA TORAXICA</b>   |          |           |            |                    |       |        |           |          |
| 295316515295056254-SISTEMA DE ESTABILIZACION COSTA<br>EC16-6256-00006135 | 6.00     | 42,000.00 | 252,000.00 | PEDB-6256-00019637 |       |        | 0         | 01/11/16 |
| 295316515295056254-SISTEMA DE ESTABILIZACION                             | 6.00     |           | 252,000.00 |                    |       |        |           |          |
| <b>26-CIRUGIA TORAXICA</b>   |          | 6.00      | 252,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019637</b>  |          | 6.00      | 252,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019638</b>  |          |           |            |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |            |                    |       |        |           |          |
| 295316515295052310-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006139 | 3.00     | 11,439.45 | 34,318.35  | PEDB-6256-00019638 |       |        | 0         | 01/11/16 |
| 295316515295052310-RECARGA P/ ENDOGRAPADO                                | 3.00     |           | 34,318.35  |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC16-6256-00006139   | 1.00     | 23,036.00 | 23,036.00  | PEDB-6256-00019638 |       |        | 0         | 01/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |           | 23,036.00  |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          | 4.00      | 57,354.35  |                    |       |        |           |          |
| <b>PEDB-6256-00019638</b>  |          | 4.00      | 57,354.35  |                    |       |        |           |          |
| <b>PEDB-6256-00019639</b>  |          |           |            |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |            |                    |       |        |           |          |
| 295316515295033560-INYECTOR CON CANAL DE LAVADO<br>EC16-6256-00006144    | 6.00     | 2,621.00  | 15,726.00  | PEDB-6256-00019639 |       |        | 0         | 01/11/16 |
| 295316515295033560-INYECTOR CON CANAL DE LA                              | 6.00     |           | 15,726.00  |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          | 6.00      | 15,726.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019639</b>  |          | 6.00      | 15,726.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019640</b>  |          |           |            |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>  |          |           |            |                    |       |        |           |          |
| 043316515295054087-DISPOSITIVO DE CIERRE VASCULAR<br>EC16-6256-00006145  | 1.00     | 13,935.00 | 13,935.00  | PEDB-6256-00019640 |       |        | 0         | 01/11/16 |
| 043316515295054087-DISPOSITIVO DE CIERRE VAS                             | 1.00     |           | 13,935.00  |                    |       |        |           |          |
| 295316515295050426-GUIA ANGIOGRAFICA DIAGNOSTICA<br>EC16-6256-00006145   | 2.00     | 39,500.00 | 79,000.00  | PEDB-6256-00019640 |       |        | 0         | 01/11/16 |
| 295316515295050426-GUIA ANGIOGRAFICA DIAGNC                              | 2.00     |           | 79,000.00  |                    |       |        |           |          |
| 295316515295050713-CATÉTER OCCLUD-MARKER CON DCI<br>EC16-6256-00006145   | 1.00     | 49,500.00 | 49,500.00  | PEDB-6256-00019640 |       |        | 0         | 01/11/16 |
| 295316515295050713-CATÉTER OCCLUD-MARKER C                               | 1.00     |           | 49,500.00  |                    |       |        |           |          |
| 295316515295050874-CATÉTER PARA VALVULOPLASTIA AOR<br>EC16-6256-00006145 | 1.00     | 56,500.00 | 56,500.00  | PEDB-6256-00019640 |       |        | 0         | 01/11/16 |
| 295316515295050874-CATÉTER PARA VALVULOPLA                               | 1.00     |           | 56,500.00  |                    |       |        |           |          |
| 295316515295050898-SISTEMA DE FILTRO PARA PROTECC<br>EC16-6256-00006145  | 1.00     | 49,900.00 | 49,900.00  | PEDB-6256-00019640 |       |        | 0         | 01/11/16 |
| 295316515295050898-SISTEMA DE FILTRO PARA PF                             | 1.00     |           | 49,900.00  |                    |       |        |           |          |
| 295316515295053976-CATETER DE ALTA PRESION<br>EC16-6256-00006145         | 1.00     | 47,000.00 | 47,000.00  | PEDB-6256-00019640 |       |        | 0         | 01/11/16 |
| 295316515295053976-CATETER DE ALTA PRESION                               | 1.00     |           | 47,000.00  |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295055634-CATETER CORONARIO PARA MEDICION<br>EC16-6256-00006145 | 1.00        | 49,500.00  | 49,500.00         | PEDB-6256-00019640 |       |        | 0         | 01/11/16 |
| 295316515295055634-CATETER CORONARIO PARA                                | 1.00        |            | 49,500.00         |                    |       |        |           |          |
| 295316515295056560-VALVULA CARDIACA AORTICA PERCUT<br>EC16-6256-00006145 | 1.00        | 42,000.00  | 42,000.00         | PEDB-6256-00019640 |       |        | 0         | 01/11/16 |
| 295316515295056560-VALVULA CARDIACA AORTICA                              | 1.00        |            | 42,000.00         |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>  | <b>9.00</b> |            | <b>387,335.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019640</b>  | <b>9.00</b> |            | <b>387,335.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019641</b><br><b>54-HEMODINAMIA</b>                       |             |            |                   |                    |       |        |           |          |
| 295316515295050066-AMPLATZER<br>EC16-6256-00006146                       | 1.00        | 197,890.00 | 197,890.00        | PEDB-6256-00019641 |       |        | 0         | 01/11/16 |
| 295316515295050066-AMPLATZER   | 1.00        |            | 197,890.00        |                    |       |        |           |          |
| 295316515295050084-AMPLATZER<br>EC16-6256-00006146                       | 1.00        | 0.00       | 0.00              | PEDB-6256-00019641 |       |        | 0         | 01/11/16 |
| 295316515295050084-AMPLATZER   | 1.00        |            | 0.00              |                    |       |        |           |          |
| 295316515295050086-AMPLATZER<br>EC16-6256-00006146                       | 2.00        | 16,390.00  | 32,780.00         | PEDB-6256-00019641 |       |        | 0         | 01/11/16 |
| 295316515295050086-AMPLATZER   | 2.00        |            | 32,780.00         |                    |       |        |           |          |
| 295316515295050429-GUIA PARA PTCA<br>EC16-6256-00006146                  | 2.00        | 2,590.00   | 5,180.00          | PEDB-6256-00019641 |       |        | 0         | 01/11/16 |
| 295316515295050429-GUIA PARA PTCA  | 2.00        |            | 5,180.00          |                    |       |        |           |          |
| 295316515295050430-GUIA PARA PTCA<br>EC16-6256-00006146                  | 1.00        | 2,590.00   | 2,590.00          | PEDB-6256-00019641 |       |        | 0         | 01/11/16 |
| 295316515295050430-GUIA PARA PTCA  | 1.00        |            | 2,590.00          |                    |       |        |           |          |
| 295316515295050742-SISTEMA DE LIBERACION PARA CIER<br>EC16-6256-00006146 | 1.00        | 16,190.00  | 16,190.00         | PEDB-6256-00019641 |       |        | 0         | 01/11/16 |
| 295316515295050742-SISTEMA DE LIBERACION PAF                             | 1.00        |            | 16,190.00         |                    |       |        |           |          |
| 295316515295056095-CATETER PARA MEDICION PTSX<br>EC16-6256-00006146      | 1.00        | 49,500.00  | 49,500.00         | PEDB-6256-00019641 |       |        | 0         | 01/11/16 |
| 295316515295056095-CATETER PARA MEDICION PT                              | 1.00        |            | 49,500.00         |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>  | <b>9.00</b> |            | <b>304,130.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019641</b>  | <b>9.00</b> |            | <b>304,130.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019642</b><br><b>112-UNIDAD DE TERAPIA INTENSIVA</b>      |             |            |                   |                    |       |        |           |          |
| 295316515295051541-SET DE MONITOREO<br>EC16-6256-00006166                | 1.00        | 70,000.00  | 70,000.00         | PEDB-6256-00019642 |       |        | 0         | 02/11/16 |
| 295316515295051541-SET DE MONITOREO                                      | 1.00        |            | 70,000.00         |                    |       |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                                   | <b>1.00</b> |            | <b>70,000.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019642</b>  | <b>1.00</b> |            | <b>70,000.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019644</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |            |                   |                    |       |        |           |          |
| 295306515295054721-SET DE DETENSORES ELASTICOS<br>EC16-6256-00006175     | 1.00        | 4,598.00   | 4,598.00          | PEDB-6256-00019644 |       |        | 0         | 02/11/16 |
| 295306515295054721-SET DE DETENSORES ELASTI                              | 1.00        |            | 4,598.00          |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>1.00</b> |            | <b>4,598.00</b>   |                    |       |        |           |          |
| <b>PEDB-6256-00019644</b>  | <b>1.00</b> |            | <b>4,598.00</b>   |                    |       |        |           |          |
| <b>PEDB-6256-00019645</b><br><b>87-NEUROCIRUGIA</b>                      |             |            |                   |                    |       |        |           |          |
| 295316515295055024-CEMENTO QUIRURGICO<br>EC16-6256-00006176              | 1.00        | 17,050.00  | 17,050.00         | PEDB-6256-00019645 |       |        | 0         | 02/11/16 |
| 295316515295055024-CEMENTO QUIRURGICO                                    | 1.00        |            | 17,050.00         |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>   | <b>1.00</b> |            | <b>17,050.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019645</b>  | <b>1.00</b> |            | <b>17,050.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019647</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |            |                   |                    |       |        |           |          |
| 295316515291110051-OSTEOSINTESIS<br>EC16-6256-00006179                   | 1.00        | 33,000.00  | 33,000.00         | PEDB-6256-00019647 |       |        | 0         | 02/11/16 |
| 295316515291110051-OSTEOSINTESIS   | 1.00        |            | 33,000.00         |                    |       |        |           |          |
| 295316515291110053-OSTEOSINTESIS<br>EC16-6256-00006179                   | 1.00        | 3,000.00   | 3,000.00          | PEDB-6256-00019647 |       |        | 0         | 02/11/16 |
| 295316515291110053-OSTEOSINTESIS   | 1.00        |            | 3,000.00          |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>2.00</b> |            | <b>36,000.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019647</b>  | <b>2.00</b> |            | <b>36,000.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019648</b>  |             |            |                   |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                 |          |           |           |                    |       |        |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V        |          |           |           |                    |       |        |           |          |
| EC16-6256-00006180  | 1.00     | 29,100.00 | 29,100.00 | PEDB-6256-00019648 |       |        | 0         | 02/11/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS              | 1.00     |           | 29,100.00 |                    |       |        |           |          |
| <b>295316515291110041-OSTEOSINTESIS</b>                   |          |           |           |                    |       |        |           |          |
| EC16-6256-00006180  | 3.00     | 1,900.00  | 5,700.00  | PEDB-6256-00019648 |       |        | 0         | 02/11/16 |
| 295316515291110041-OSTEOSINTESIS                          | 3.00     |           | 5,700.00  |                    |       |        |           |          |
| <b>295316515295032808-CLAVIJA</b>                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006180  | 1.00     | 1,170.00  | 1,170.00  | PEDB-6256-00019648 |       |        | 0         | 02/11/16 |
| 295316515295032808-CLAVIJA                                | 1.00     |           | 1,170.00  |                    |       |        |           |          |
| <b>295316515295047122-TORNILLO DE SCHANZ</b>              |          |           |           |                    |       |        |           |          |
| EC16-6256-00006180  | 10.00    | 2,492.47  | 24,924.70 | PEDB-6256-00019648 |       |        | 0         | 02/11/16 |
| 295316515295047122-TORNILLO DE SCHANZ                     | 10.00    |           | 24,924.70 |                    |       |        |           |          |
| <b>295316515295048951-ALAMBRE DE KIRSCHNER</b>            |          |           |           |                    |       |        |           |          |
| EC16-6256-00006180  | 1.00     | 242.00    | 242.00    | PEDB-6256-00019648 |       |        | 0         | 02/11/16 |
| 295316515295048951-ALAMBRE DE KIRSCHNER                   | 1.00     |           | 242.00    |                    |       |        |           |          |
| <b>295316515295051463-PLACA LCP</b>                       |          |           |           |                    |       |        |           |          |
| EC16-6256-00006180  | 1.00     | 26,631.05 | 26,631.05 | PEDB-6256-00019648 |       |        | 0         | 02/11/16 |
| 295316515295051463-PLACA LCP                              | 1.00     |           | 26,631.05 |                    |       |        |           |          |
| <b>295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C</b> |          |           |           |                    |       |        |           |          |
| EC16-6256-00006180  | 4.00     | 0.00      | 0.00      | PEDB-6256-00019648 |       |        | 0         | 02/11/16 |
| 295316515295059819-BOLSA COLECTORA P/SISTEN               | 4.00     |           | 0.00      |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                 |          |           |           |                    |       |        |           |          |
|   | 21.00    |           | 87,767.75 |                    |       |        |           |          |
| <b>PEDB-6256-00019648</b>                                 |          |           |           |                    |       |        |           |          |
|   | 21.00    |           | 87,767.75 |                    |       |        |           |          |
| <b>PEDB-6256-00019649</b>                                 |          |           |           |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                                     |          |           |           |                    |       |        |           |          |
| <b>295316515295050221-CUTTING BALLON</b>                  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006181  | 1.00     | 24,990.00 | 24,990.00 | PEDB-6256-00019649 |       |        | 0         | 02/11/16 |
| 295316515295050221-CUTTING BALLON                         | 1.00     |           | 24,990.00 |                    |       |        |           |          |
| <b>295316515295050407-BALON PARA PTCA</b>                 |          |           |           |                    |       |        |           |          |
| EC16-6256-00006181  | 1.00     | 4,990.00  | 4,990.00  | PEDB-6256-00019649 |       |        | 0         | 02/11/16 |
| 295316515295050407-BALON PARA PTCA                        | 1.00     |           | 4,990.00  |                    |       |        |           |          |
| <b>295316515295050429-GUIA PARA PTCA</b>                  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006181  | 2.00     | 2,590.00  | 5,180.00  | PEDB-6256-00019649 |       |        | 0         | 02/11/16 |
| 295316515295050429-GUIA PARA PTCA                         | 2.00     |           | 5,180.00  |                    |       |        |           |          |
| <b>295316515295051405-CATÉTER</b>                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006181  | 2.00     | 2,000.00  | 4,000.00  | PEDB-6256-00019649 |       |        | 0         | 02/11/16 |
| 295316515295051405-CATÉTER                                | 2.00     |           | 4,000.00  |                    |       |        |           |          |
| <b>295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC</b> |          |           |           |                    |       |        |           |          |
| EC16-6256-00006181  | 1.00     | 49,500.00 | 49,500.00 | PEDB-6256-00019649 |       |        | 0         | 02/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU                | 1.00     |           | 49,500.00 |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                                     |          |           |           |                    |       |        |           |          |
|   | 7.00     |           | 88,660.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019649</b>                                 |          |           |           |                    |       |        |           |          |
|   | 7.00     |           | 88,660.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019650</b>                                 |          |           |           |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                                     |          |           |           |                    |       |        |           |          |
| <b>295316515295050221-CUTTING BALLON</b>                  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006183  | 1.00     | 24,990.00 | 24,990.00 | PEDB-6256-00019650 |       |        | 0         | 02/11/16 |
| 295316515295050221-CUTTING BALLON                         | 1.00     |           | 24,990.00 |                    |       |        |           |          |
| <b>295316515295050407-BALON PARA PTCA</b>                 |          |           |           |                    |       |        |           |          |
| EC16-6256-00006183  | 1.00     | 4,990.00  | 4,990.00  | PEDB-6256-00019650 |       |        | 0         | 02/11/16 |
| 295316515295050407-BALON PARA PTCA                        | 1.00     |           | 4,990.00  |                    |       |        |           |          |
| <b>295316515295050429-GUIA PARA PTCA</b>                  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006183  | 2.00     | 2,590.00  | 5,180.00  | PEDB-6256-00019650 |       |        | 0         | 02/11/16 |
| 295316515295050429-GUIA PARA PTCA                         | 2.00     |           | 5,180.00  |                    |       |        |           |          |
| <b>295316515295051405-CATÉTER</b>                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006183  | 2.00     | 2,000.00  | 4,000.00  | PEDB-6256-00019650 |       |        | 0         | 02/11/16 |
| 295316515295051405-CATÉTER                                | 2.00     |           | 4,000.00  |                    |       |        |           |          |
| <b>295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC</b> |          |           |           |                    |       |        |           |          |
| EC16-6256-00006183  | 1.00     | 49,500.00 | 49,500.00 | PEDB-6256-00019650 |       |        | 0         | 02/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU                | 1.00     |           | 49,500.00 |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                                     |          |           |           |                    |       |        |           |          |
|   | 7.00     |           | 88,660.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019650</b>                                 |          |           |           |                    |       |        |           |          |
|   | 7.00     |           | 88,660.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019651</b>                                 |          |           |           |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                                     |          |           |           |                    |       |        |           |          |
| <b>295316515295050221-CUTTING BALLON</b>                  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006184  | 1.00     | 24,990.00 | 24,990.00 | PEDB-6256-00019651 |       |        | 0         | 02/11/16 |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295050221-CUTTING BALLON                  | 1.00     |           | 24,990.00   |                    |        |           |          |
| 295316515295050407-BALON PARA PTCA                 |          |           |             |                    |        |           |          |
| EC16-6256-00006184                                 | 1.00     | 4,990.00  | 4,990.00    | PEDB-6256-00019651 |        | 0         | 02/11/16 |
| 295316515295050407-BALON PARA PTCA                 | 1.00     |           | 4,990.00    |                    |        |           |          |
| 295316515295050429-GUIA PARA PTCA                  |          |           |             |                    |        |           |          |
| EC16-6256-00006184                                 | 2.00     | 2,590.00  | 5,180.00    | PEDB-6256-00019651 |        | 0         | 02/11/16 |
| 295316515295050429-GUIA PARA PTCA                  | 2.00     |           | 5,180.00    |                    |        |           |          |
| 295316515295050453-CATÉTER DIAGNOSTICO             |          |           |             |                    |        |           |          |
| EC16-6256-00006184                                 | 2.00     | 2,000.00  | 4,000.00    | PEDB-6256-00019651 |        | 0         | 02/11/16 |
| 295316515295050453-CATÉTER DIAGNOSTICO             | 2.00     |           | 4,000.00    |                    |        |           |          |
| 295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC |          |           |             |                    |        |           |          |
| EC16-6256-00006184                                 | 1.00     | 49,500.00 | 49,500.00   | PEDB-6256-00019651 |        | 0         | 02/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU         | 1.00     |           | 49,500.00   |                    |        |           |          |
| <b>54-HEMODINAMIA</b>                              | 7.00     |           | 88,660.00   |                    |        |           |          |
| <b>PEDB-6256-00019651</b>                          | 7.00     |           | 88,660.00   |                    |        |           |          |
| <b>PEDB-6256-00019652</b>                          |          |           |             |                    |        |           |          |
| <b>92-OFTALMOLOGIA</b>                             |          |           |             |                    |        |           |          |
| 043316540295035122-SET PARA DCR                    |          |           |             |                    |        |           |          |
| EC16-6256-00006186                                 | 1.00     | 7,890.00  | 7,890.00    | PEDB-6256-00019652 |        | 0         | 02/11/16 |
| 043316540295035122-SET PARA DCR                    | 1.00     |           | 7,890.00    |                    |        |           |          |
| <b>92-OFTALMOLOGIA</b>                             | 1.00     |           | 7,890.00    |                    |        |           |          |
| <b>PEDB-6256-00019652</b>                          | 1.00     |           | 7,890.00    |                    |        |           |          |
| <b>PEDB-6256-00019653</b>                          |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |             |                    |        |           |          |
| 295316515291110051-OSTEOSINTESIS                   |          |           |             |                    |        |           |          |
| EC16-6256-00006191                                 | 1.00     | 33,000.00 | 33,000.00   | PEDB-6256-00019653 |        | 0         | 03/11/16 |
| 295316515291110051-OSTEOSINTESIS                   | 1.00     |           | 33,000.00   |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS                   |          |           |             |                    |        |           |          |
| EC16-6256-00006191                                 | 1.00     | 3,000.00  | 3,000.00    | PEDB-6256-00019653 |        | 0         | 03/11/16 |
| 295316515291110053-OSTEOSINTESIS                   | 1.00     |           | 3,000.00    |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 2.00     |           | 36,000.00   |                    |        |           |          |
| <b>PEDB-6256-00019653</b>                          | 2.00     |           | 36,000.00   |                    |        |           |          |
| <b>PEDB-6256-00019654</b>                          |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |             |                    |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |           |             |                    |        |           |          |
| EC16-6256-00006192                                 | 1.00     | 5,305.00  | 5,305.00    | PEDB-6256-00019654 |        | 0         | 03/11/16 |
| 295316515291110024-ACCESORIOS                      | 1.00     |           | 5,305.00    |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |          |           |             |                    |        |           |          |
| EC16-6256-00006192                                 | 1.00     | 4,800.00  | 4,800.00    | PEDB-6256-00019654 |        | 0         | 03/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00     |           | 4,800.00    |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |          |           |             |                    |        |           |          |
| EC16-6256-00006192                                 | 1.00     | 7,700.00  | 7,700.00    | PEDB-6256-00019654 |        | 0         | 03/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00     |           | 7,700.00    |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |           | 17,805.00   |                    |        |           |          |
| <b>PEDB-6256-00019654</b>                          | 3.00     |           | 17,805.00   |                    |        |           |          |
| <b>PEDB-6256-00019655</b>                          |          |           |             |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |           |             |                    |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |          |           |             |                    |        |           |          |
| EC16-6256-00006193                                 | 2.00     | 2,900.00  | 5,800.00    | PEDB-6256-00019655 |        | 0         | 03/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00     |           | 5,800.00    |                    |        |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO     |          |           |             |                    |        |           |          |
| EC16-6256-00006193                                 | 2.00     | 2,900.00  | 5,800.00    | PEDB-6256-00019655 |        | 0         | 03/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI        | 2.00     |           | 5,800.00    |                    |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |             |                    |        |           |          |
| EC16-6256-00006193                                 | 4.00     | 13,214.00 | 52,856.00   | PEDB-6256-00019655 |        | 0         | 03/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 4.00     |           | 52,856.00   |                    |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |             |                    |        |           |          |
| EC16-6256-00006193                                 | 2.00     | 13,214.00 | 26,428.00   | PEDB-6256-00019655 |        | 0         | 03/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 2.00     |           | 26,428.00   |                    |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |          |           |             |                    |        |           |          |
| EC16-6256-00006193                                 | 1.00     | 30,869.00 | 30,869.00   | PEDB-6256-00019655 |        | 0         | 03/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00     |           | 30,869.00   |                    |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |           |             |                    |        |           |          |
| EC16-6256-00006193                                 | 1.00     | 23,036.00 | 23,036.00   | PEDB-6256-00019655 |        | 0         | 03/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00     |           | 23,036.00   |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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    |
| <b>164-CIRUGIA GENERAL</b>                         |          |            | 144,789.00 |                    |        |           |          |
| <b>PEDB-6256-00019655</b>                          | 12.00    |            | 144,789.00 |                    |        |           |          |
| <b>PEDB-6256-00019656</b>                          |          |            |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |            |            |                    |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |            |            |                    |        |           |          |
| EC16-6256-00006194                                 | 5.00     | 13,214.00  | 66,070.00  | PEDB-6256-00019656 |        | 0         | 03/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 5.00     |            | 66,070.00  |                    |        |           |          |
| 295316515295052310-RECARGA P/ ENDOGRAPADORA LINEAL |          |            |            |                    |        |           |          |
| EC16-6256-00006194                                 | 2.00     | 11,439.45  | 22,878.90  | PEDB-6256-00019656 |        | 0         | 03/11/16 |
| 295316515295052310-RECARGA P/ ENDOGRAPADO          | 2.00     |            | 22,878.90  |                    |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |            |            |                    |        |           |          |
| EC16-6256-00006194                                 | 1.00     | 23,036.00  | 23,036.00  | PEDB-6256-00019656 |        | 0         | 03/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00     |            | 23,036.00  |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 8.00     |            | 111,984.90 |                    |        |           |          |
| <b>PEDB-6256-00019656</b>                          | 8.00     |            | 111,984.90 |                    |        |           |          |
| <b>PEDB-6256-00019657</b>                          |          |            |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |            |            |                    |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |          |            |            |                    |        |           |          |
| EC16-6256-00006196                                 | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019657 |        | 0         | 03/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00     |            | 5,800.00   |                    |        |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO     |          |            |            |                    |        |           |          |
| EC16-6256-00006196                                 | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019657 |        | 0         | 03/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI        | 2.00     |            | 5,800.00   |                    |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |            |            |                    |        |           |          |
| EC16-6256-00006196                                 | 5.00     | 13,214.00  | 66,070.00  | PEDB-6256-00019657 |        | 0         | 03/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 5.00     |            | 66,070.00  |                    |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |          |            |            |                    |        |           |          |
| EC16-6256-00006196                                 | 1.00     | 13,214.00  | 13,214.00  | PEDB-6256-00019657 |        | 0         | 03/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 1.00     |            | 13,214.00  |                    |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |          |            |            |                    |        |           |          |
| EC16-6256-00006196                                 | 1.00     | 30,869.00  | 30,869.00  | PEDB-6256-00019657 |        | 0         | 03/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00     |            | 30,869.00  |                    |        |           |          |
| 295316515295055391-AGUJA ENDOSCÓPICA               |          |            |            |                    |        |           |          |
| EC16-6256-00006196                                 | 1.00     | 27,609.00  | 27,609.00  | PEDB-6256-00019657 |        | 0         | 03/11/16 |
| 295316515295055391-AGUJA ENDOSCÓPICA               | 1.00     |            | 27,609.00  |                    |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |            |            |                    |        |           |          |
| EC16-6256-00006196                                 | 1.00     | 23,036.00  | 23,036.00  | PEDB-6256-00019657 |        | 0         | 03/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00     |            | 23,036.00  |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 13.00    |            | 172,398.00 |                    |        |           |          |
| <b>PEDB-6256-00019657</b>                          | 13.00    |            | 172,398.00 |                    |        |           |          |
| <b>PEDB-6256-00019658</b>                          |          |            |            |                    |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         |          |            |            |                    |        |           |          |
| 295316515295022922-IMPLANTE BIOLOGICO DE COLAGENO  |          |            |            |                    |        |           |          |
| EC16-6256-00006197                                 | 1.00     | 38,000.00  | 38,000.00  | PEDB-6256-00019658 |        | 0         | 03/11/16 |
| 295316515295022922-IMPLANTE BIOLOGICO DE COI       | 1.00     |            | 38,000.00  |                    |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         | 1.00     |            | 38,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019658</b>                          | 1.00     |            | 38,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019659</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA            |          |            |            |                    |        |           |          |
| EC16-6256-00006199                                 | 2.00     | 75,900.00  | 151,800.00 | PEDB-6256-00019659 |        | 0         | 03/11/16 |
| 295316515291110034-IMPLANTES DE COLUMNA            | 2.00     |            | 151,800.00 |                    |        |           |          |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB |          |            |            |                    |        |           |          |
| EC16-6256-00006199                                 | 1.00     | 125,690.00 | 125,690.00 | PEDB-6256-00019659 |        | 0         | 03/11/16 |
| 295316515295040131-INSTRUMENTACION DE COLU         | 1.00     |            | 125,690.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |            | 277,490.00 |                    |        |           |          |
| <b>PEDB-6256-00019659</b>                          | 3.00     |            | 277,490.00 |                    |        |           |          |
| <b>PEDB-6256-00019660</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA            |          |            |            |                    |        |           |          |
| EC16-6256-00006202                                 | 3.00     | 75,900.00  | 227,700.00 | PEDB-6256-00019660 |        | 0         | 03/11/16 |
| 295316515291110034-IMPLANTES DE COLUMNA            | 3.00     |            | 227,700.00 |                    |        |           |          |
| 295316515295040126-INSTRUMENTACION DE COLUMNA LUMB |          |            |            |                    |        |           |          |
| EC16-6256-00006202                                 | 1.00     | 183,900.00 | 183,900.00 | PEDB-6256-00019660 |        | 0         | 03/11/16 |
| 295316515295040126-INSTRUMENTACION DE COLU         | 1.00     |            | 183,900.00 |                    |        |           |          |

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 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total      | Comprobante        |       |        | Cbte Ext. | Fecha    |
|--|----------|-----------|------------|--------------------|-------|--------|-----------|----------|
|  |          |           |            | Cod.               | Suc.. | Numero |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 4.00     |           | 411,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019660</b>                          | 4.00     |           | 411,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019661</b>                          |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |            |                    |       |        |           |          |
| 295316515291110026-ACCESORIOS                      |          |           |            |                    |       |        |           |          |
| EC16-6256-00006208                                 | 3.00     | 3,365.00  | 10,095.00  | PEDB-6256-00019661 |       |        | 0         | 03/11/16 |
| 295316515291110026-ACCESORIOS                      | 3.00     |           | 10,095.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |           | 10,095.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019661</b>                          | 3.00     |           | 10,095.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019662</b>                          |          |           |            |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |            |                    |       |        |           |          |
| 043316515295030411-CAPSULA ENDOSCOPICA             |          |           |            |                    |       |        |           |          |
| EC16-6256-00006212                                 | 1.00     | 26,870.00 | 26,870.00  | PEDB-6256-00019662 |       |        | 0         | 03/11/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA             | 1.00     |           | 26,870.00  |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        | 1.00     |           | 26,870.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019662</b>                          | 1.00     |           | 26,870.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019663</b>                          |          |           |            |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |            |                    |       |        |           |          |
| 043316515295030411-CAPSULA ENDOSCOPICA             |          |           |            |                    |       |        |           |          |
| EC16-6256-00006213                                 | 1.00     | 26,870.00 | 26,870.00  | PEDB-6256-00019663 |       |        | 0         | 03/11/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA             | 1.00     |           | 26,870.00  |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        | 1.00     |           | 26,870.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019663</b>                          | 1.00     |           | 26,870.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019665</b>                          |          |           |            |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                               |          |           |            |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE |          |           |            |                    |       |        |           |          |
| EC16-6256-00006215                                 | 32.00    | 260.00    | 8,320.00   | PEDB-6256-00019665 |       |        | 0         | 03/11/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI      | 32.00    |           | 8,320.00   |                    |       |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE |          |           |            |                    |       |        |           |          |
| EC16-6256-00006215                                 | 64.00    | 225.00    | 14,400.00  | PEDB-6256-00019665 |       |        | 0         | 03/11/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI      | 64.00    |           | 14,400.00  |                    |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS |          |           |            |                    |       |        |           |          |
| EC16-6256-00006215                                 | 90.00    | 38.00     | 3,420.00   | PEDB-6256-00019665 |       |        | 0         | 03/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE        | 90.00    |           | 3,420.00   |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL |          |           |            |                    |       |        |           |          |
| EC16-6256-00006215                                 | 1.00     | 654.00    | 654.00     | PEDB-6256-00019665 |       |        | 0         | 03/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT      | 1.00     |           | 654.00     |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                               | 187.00   |           | 26,794.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019665</b>                          | 187.00   |           | 26,794.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019666</b>                          |          |           |            |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                               |          |           |            |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE |          |           |            |                    |       |        |           |          |
| EC16-6256-00006216                                 | 24.00    | 260.00    | 6,240.00   | PEDB-6256-00019666 |       |        | 0         | 03/11/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI      | 24.00    |           | 6,240.00   |                    |       |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE |          |           |            |                    |       |        |           |          |
| EC16-6256-00006216                                 | 48.00    | 225.00    | 10,800.00  | PEDB-6256-00019666 |       |        | 0         | 03/11/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI      | 48.00    |           | 10,800.00  |                    |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS |          |           |            |                    |       |        |           |          |
| EC16-6256-00006216                                 | 90.00    | 38.00     | 3,420.00   | PEDB-6256-00019666 |       |        | 0         | 03/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE        | 90.00    |           | 3,420.00   |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL |          |           |            |                    |       |        |           |          |
| EC16-6256-00006216                                 | 1.00     | 654.00    | 654.00     | PEDB-6256-00019666 |       |        | 0         | 03/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT      | 1.00     |           | 654.00     |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                               | 163.00   |           | 21,114.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019666</b>                          | 163.00   |           | 21,114.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019667</b>                          |          |           |            |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                               |          |           |            |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE |          |           |            |                    |       |        |           |          |
| EC16-6256-00006217                                 | 32.00    | 260.00    | 8,320.00   | PEDB-6256-00019667 |       |        | 0         | 03/11/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI      | 32.00    |           | 8,320.00   |                    |       |        |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE |          |           |            |                    |       |        |           |          |
| EC16-6256-00006217                                 | 90.00    | 340.00    | 30,600.00  | PEDB-6256-00019667 |       |        | 0         | 03/11/16 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI      | 90.00    |           | 30,600.00  |                    |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS |          |           |            |                    |       |        |           |          |
| EC16-6256-00006217                                 | 90.00    | 38.00     | 3,420.00   | PEDB-6256-00019667 |       |        | 0         | 03/11/16 |

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| Expediente  | Cantidad | Unitario | Comprobante |                    |        | Cbte Ext. | Fecha    |
|---|----------|----------|-------------|--------------------|--------|-----------|----------|
|   |          |          | Total       | Cod. Suc..         | Numero |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 90.00    |          | 3,420.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006217  | 1.00     | 654.00   | 654.00      | PEDB-6256-00019667 |        | 0         | 03/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |          | 654.00      |                    |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ<br>EC16-6256-00006217 | 30.00    | 409.00   | 12,270.00   | PEDB-6256-00019667 |        | 0         | 03/11/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I                              | 30.00    |          | 12,270.00   |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |          | 55,264.00   |                    |        |           |          |
| <b>PEDB-6256-00019667</b>   |          |          | 55,264.00   |                    |        |           |          |
| <b>PEDB-6256-00019668</b>   |          |          |             |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |          |             |                    |        |           |          |
| 295116505290030426-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006218  | 60.00    | 340.00   | 20,400.00   | PEDB-6256-00019668 |        | 0         | 03/11/16 |
| 295116505290030426-SOLUCION PARA DIALISIS PEI                             | 60.00    |          | 20,400.00   |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006218  | 60.00    | 38.00    | 2,280.00    | PEDB-6256-00019668 |        | 0         | 03/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 60.00    |          | 2,280.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006218  | 1.00     | 654.00   | 654.00      | PEDB-6256-00019668 |        | 0         | 03/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |          | 654.00      |                    |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ<br>EC16-6256-00006218 | 30.00    | 409.00   | 12,270.00   | PEDB-6256-00019668 |        | 0         | 03/11/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I                              | 30.00    |          | 12,270.00   |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |          | 35,604.00   |                    |        |           |          |
| <b>PEDB-6256-00019668</b>   |          |          | 35,604.00   |                    |        |           |          |
| <b>PEDB-6256-00019669</b>   |          |          |             |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |          |             |                    |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006219  | 32.00    | 260.00   | 8,320.00    | PEDB-6256-00019669 |        | 0         | 03/11/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                             | 32.00    |          | 8,320.00    |                    |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006219  | 64.00    | 225.00   | 14,400.00   | PEDB-6256-00019669 |        | 0         | 03/11/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI                             | 64.00    |          | 14,400.00   |                    |        |           |          |
| 295316515295059442-LINEA DE TRANSFERENCIA PARA DIÁ<br>EC16-6256-00006219  | 2.00     | 683.00   | 1,366.00    | PEDB-6256-00019669 |        | 0         | 03/11/16 |
| 295316515295059442-LINEA DE TRANSFERENCIA P/                              | 2.00     |          | 1,366.00    |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006219  | 120.00   | 38.00    | 4,560.00    | PEDB-6256-00019669 |        | 0         | 03/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 120.00   |          | 4,560.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006219  | 1.00     | 654.00   | 654.00      | PEDB-6256-00019669 |        | 0         | 03/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |          | 654.00      |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |          | 29,300.00   |                    |        |           |          |
| <b>PEDB-6256-00019669</b>   |          |          | 29,300.00   |                    |        |           |          |
| <b>PEDB-6256-00019670</b>   |          |          |             |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |          |             |                    |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006220  | 32.00    | 260.00   | 8,320.00    | PEDB-6256-00019670 |        | 0         | 03/11/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                             | 32.00    |          | 8,320.00    |                    |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006220  | 64.00    | 225.00   | 14,400.00   | PEDB-6256-00019670 |        | 0         | 03/11/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI                             | 64.00    |          | 14,400.00   |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006220  | 120.00   | 38.00    | 4,560.00    | PEDB-6256-00019670 |        | 0         | 03/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 120.00   |          | 4,560.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006220  | 1.00     | 654.00   | 654.00      | PEDB-6256-00019670 |        | 0         | 03/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |          | 654.00      |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |          | 27,934.00   |                    |        |           |          |
| <b>PEDB-6256-00019670</b>   |          |          | 27,934.00   |                    |        |           |          |
| <b>PEDB-6256-00019671</b>   |          |          |             |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |          |             |                    |        |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006221  | 60.00    | 340.00   | 20,400.00   | PEDB-6256-00019671 |        | 0         | 03/11/16 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI                             | 60.00    |          | 20,400.00   |                    |        |           |          |



Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006221  | 60.00    | 38.00     | 2,280.00   | PEDB-6256-00019671 |       |        | 0         | 03/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 60.00    |           | 2,280.00   |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006221  | 1.00     | 654.00    | 654.00     | PEDB-6256-00019671 |       |        | 0         | 03/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |           | 654.00     |                    |       |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ<br>EC16-6256-00006221 | 30.00    | 409.00    | 12,270.00  | PEDB-6256-00019671 |       |        | 0         | 03/11/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I                              | 30.00    |           | 12,270.00  |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>  | 151.00   |           | 35,604.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019671</b>   | 151.00   |           | 35,604.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019672</b>   |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |           |            |                    |       |        |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V<br>EC16-6256-00006229  | 1.00     | 29,100.00 | 29,100.00  | PEDB-6256-00019672 |       |        | 0         | 04/11/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS                              | 1.00     |           | 29,100.00  |                    |       |        |           |          |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C<br>EC16-6256-00006229  | 4.00     | 0.00      | 0.00       | PEDB-6256-00019672 |       |        | 0         | 04/11/16 |
| 295316515295059819-BOLSA COLECTORA P/SISTEN                               | 4.00     |           | 0.00       |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 5.00     |           | 29,100.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019672</b>   | 5.00     |           | 29,100.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019673</b>   |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |           |            |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC16-6256-00006231                       | 1.00     | 5,305.00  | 5,305.00   | PEDB-6256-00019673 |       |        | 0         | 04/11/16 |
| 295316515291110024-ACCESORIOS   | 1.00     |           | 5,305.00   |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006231             | 1.00     | 4,800.00  | 4,800.00   | PEDB-6256-00019673 |       |        | 0         | 04/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                                   | 1.00     |           | 4,800.00   |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC16-6256-00006231        | 1.00     | 7,700.00  | 7,700.00   | PEDB-6256-00019673 |       |        | 0         | 04/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                                | 1.00     |           | 7,700.00   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 3.00     |           | 17,805.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019673</b>   | 3.00     |           | 17,805.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019674</b>   |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |           |            |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC16-6256-00006232                       | 1.00     | 5,305.00  | 5,305.00   | PEDB-6256-00019674 |       |        | 0         | 04/11/16 |
| 295316515291110024-ACCESORIOS   | 1.00     |           | 5,305.00   |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006232             | 1.00     | 4,800.00  | 4,800.00   | PEDB-6256-00019674 |       |        | 0         | 04/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                                   | 1.00     |           | 4,800.00   |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC16-6256-00006232        | 1.00     | 7,700.00  | 7,700.00   | PEDB-6256-00019674 |       |        | 0         | 04/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                                | 1.00     |           | 7,700.00   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 3.00     |           | 17,805.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019674</b>   | 3.00     |           | 17,805.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019675</b>   |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |           |            |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC16-6256-00006233                       | 1.00     | 5,305.00  | 5,305.00   | PEDB-6256-00019675 |       |        | 0         | 04/11/16 |
| 295316515291110024-ACCESORIOS   | 1.00     |           | 5,305.00   |                    |       |        |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC16-6256-00006233                    | 1.00     | 32,760.00 | 32,760.00  | PEDB-6256-00019675 |       |        | 0         | 04/11/16 |
| 295316515291110063-OSTEOSINTESIS  | 1.00     |           | 32,760.00  |                    |       |        |           |          |
| 295316515291110065-OSTEOSINTESIS<br>EC16-6256-00006233                    | 3.00     | 18,663.00 | 55,989.00  | PEDB-6256-00019675 |       |        | 0         | 04/11/16 |
| 295316515291110065-OSTEOSINTESIS  | 3.00     |           | 55,989.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006233             | 1.00     | 4,800.00  | 4,800.00   | PEDB-6256-00019675 |       |        | 0         | 04/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                                   | 1.00     |           | 4,800.00   |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC16-6256-00006233        | 1.00     | 7,700.00  | 7,700.00   | PEDB-6256-00019675 |       |        | 0         | 04/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                                | 1.00     |           | 7,700.00   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 7.00     |           | 106,554.00 |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>PEDB-6256-00019675</b>  |          |            | 106,554.00 |                    |        |           |          |
| <b>PEDB-6256-00019676</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515295047110-ESCAFANDRA STERI SHIELD T4<br>EC16-6256-00006234      | 5.00     | 8,988.00   | 44,940.00  | PEDB-6256-00019676 |        | 0         | 04/11/16 |
| 295316515295047110-ESCAFANDRA STERI SHIELD                               | 5.00     |            | 44,940.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 5.00     |            | 44,940.00  |                    |        |           |          |
| <b>PEDB-6256-00019676</b>  | 5.00     |            | 44,940.00  |                    |        |           |          |
| <b>PEDB-6256-00019677</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515295041210-PROTESIS TOTAL DE HOMBRO<br>EC16-6256-00006237        | 1.00     | 144,000.00 | 144,000.00 | PEDB-6256-00019677 |        | 0         | 04/11/16 |
| 295316515295041210-PROTESIS TOTAL DE HOMBRO                              | 1.00     |            | 144,000.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |            | 144,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019677</b>  | 1.00     |            | 144,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019679</b>  |          |            |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |            |            |                    |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006240     | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019679 |        | 0         | 04/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI                              | 2.00     |            | 5,800.00   |                    |        |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006240     | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019679 |        | 0         | 04/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI                              | 2.00     |            | 5,800.00   |                    |        |           |          |
| 295316515295052070-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006240 | 3.00     | 12,012.00  | 36,036.00  | PEDB-6256-00019679 |        | 0         | 04/11/16 |
| 295316515295052070-RECARGA P/ ENDOGRAPADO                                | 3.00     |            | 36,036.00  |                    |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006240 | 5.00     | 13,214.00  | 66,070.00  | PEDB-6256-00019679 |        | 0         | 04/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 5.00     |            | 66,070.00  |                    |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006240 | 1.00     | 13,214.00  | 13,214.00  | PEDB-6256-00019679 |        | 0         | 04/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO                                | 1.00     |            | 13,214.00  |                    |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO<br>EC16-6256-00006240  | 1.00     | 30,869.00  | 30,869.00  | PEDB-6256-00019679 |        | 0         | 04/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI                             | 1.00     |            | 30,869.00  |                    |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC16-6256-00006240   | 1.00     | 23,036.00  | 23,036.00  | PEDB-6256-00019679 |        | 0         | 04/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |            | 23,036.00  |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 15.00    |            | 180,825.00 |                    |        |           |          |
| <b>PEDB-6256-00019679</b>  | 15.00    |            | 180,825.00 |                    |        |           |          |
| <b>PEDB-6256-00019680</b>  |          |            |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |            |            |                    |        |           |          |
| 295316515295053587-CARTUCHO DESCARTABLE<br>EC16-6256-00006241            | 4.00     | 6,356.00   | 25,424.00  | PEDB-6256-00019680 |        | 0         | 04/11/16 |
| 295316515295053587-CARTUCHO DESCARTABLE                                  | 4.00     |            | 25,424.00  |                    |        |           |          |
| 295316515295056398-GRAPADORA LINEAL RECARGABLE<br>EC16-6256-00006241     | 1.00     | 10,785.00  | 10,785.00  | PEDB-6256-00019680 |        | 0         | 04/11/16 |
| 295316515295056398-GRAPADORA LINEAL RECARG                               | 1.00     |            | 10,785.00  |                    |        |           |          |
| 295316515295056431-ENDO BOLSA<br>EC16-6256-00006241                      | 1.00     | 4,990.00   | 4,990.00   | PEDB-6256-00019680 |        | 0         | 04/11/16 |
| 295316515295056431-ENDO BOLSA  | 1.00     |            | 4,990.00   |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 6.00     |            | 41,199.00  |                    |        |           |          |
| <b>PEDB-6256-00019680</b>  | 6.00     |            | 41,199.00  |                    |        |           |          |
| <b>PEDB-6256-00019681</b>  |          |            |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |            |            |                    |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006243     | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019681 |        | 0         | 04/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI                              | 2.00     |            | 5,800.00   |                    |        |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006243     | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019681 |        | 0         | 04/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI                              | 2.00     |            | 5,800.00   |                    |        |           |          |
| 295316515295052070-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006243 | 3.00     | 12,012.00  | 36,036.00  | PEDB-6256-00019681 |        | 0         | 04/11/16 |
| 295316515295052070-RECARGA P/ ENDOGRAPADO                                | 3.00     |            | 36,036.00  |                    |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL                       |          |            |            |                    |        |           |          |

**Estadístico detallado** Policia Federal Argentina

TODAS LAS AP

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| EC16-6256-00006243                                 | 5.00         | 13,214.00 | 66,070.00         | PEDB-6256-00019681 |       |        | 0         | 04/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 5.00         |           | 66,070.00         |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006243                                 | 1.00         | 13,214.00 | 13,214.00         | PEDB-6256-00019681 |       |        | 0         | 04/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 1.00         |           | 13,214.00         |                    |       |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006243                                 | 1.00         | 30,869.00 | 30,869.00         | PEDB-6256-00019681 |       |        | 0         | 04/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00         |           | 30,869.00         |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006243                                 | 1.00         | 23,036.00 | 23,036.00         | PEDB-6256-00019681 |       |        | 0         | 04/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00         |           | 23,036.00         |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | <b>15.00</b> |           | <b>180,825.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019681</b>                          | <b>15.00</b> |           | <b>180,825.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019682</b>                          |              |           |                   |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |              |           |                   |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006245                                 | 2.00         | 2,900.00  | 5,800.00          | PEDB-6256-00019682 |       |        | 0         | 04/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00         |           | 5,800.00          |                    |       |        |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO     |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006245                                 | 2.00         | 2,900.00  | 5,800.00          | PEDB-6256-00019682 |       |        | 0         | 04/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI        | 2.00         |           | 5,800.00          |                    |       |        |           |          |
| 295316515295052070-RECARGA P/ ENDOGRAPADORA LINEAL |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006245                                 | 3.00         | 12,012.00 | 36,036.00         | PEDB-6256-00019682 |       |        | 0         | 04/11/16 |
| 295316515295052070-RECARGA P/ ENDOGRAPADO          | 3.00         |           | 36,036.00         |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006245                                 | 5.00         | 13,214.00 | 66,070.00         | PEDB-6256-00019682 |       |        | 0         | 04/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 5.00         |           | 66,070.00         |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006245                                 | 1.00         | 13,214.00 | 13,214.00         | PEDB-6256-00019682 |       |        | 0         | 04/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 1.00         |           | 13,214.00         |                    |       |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006245                                 | 1.00         | 30,869.00 | 30,869.00         | PEDB-6256-00019682 |       |        | 0         | 04/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00         |           | 30,869.00         |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006245                                 | 1.00         | 23,036.00 | 23,036.00         | PEDB-6256-00019682 |       |        | 0         | 04/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00         |           | 23,036.00         |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | <b>15.00</b> |           | <b>180,825.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019682</b>                          | <b>15.00</b> |           | <b>180,825.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019683</b>                          |              |           |                   |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |              |           |                   |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006247                                 | 2.00         | 2,900.00  | 5,800.00          | PEDB-6256-00019683 |       |        | 0         | 04/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00         |           | 5,800.00          |                    |       |        |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO     |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006247                                 | 2.00         | 2,900.00  | 5,800.00          | PEDB-6256-00019683 |       |        | 0         | 04/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI        | 2.00         |           | 5,800.00          |                    |       |        |           |          |
| 295316515295052070-RECARGA P/ ENDOGRAPADORA LINEAL |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006247                                 | 3.00         | 12,012.00 | 36,036.00         | PEDB-6256-00019683 |       |        | 0         | 04/11/16 |
| 295316515295052070-RECARGA P/ ENDOGRAPADO          | 3.00         |           | 36,036.00         |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006247                                 | 5.00         | 13,214.00 | 66,070.00         | PEDB-6256-00019683 |       |        | 0         | 04/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 5.00         |           | 66,070.00         |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006247                                 | 1.00         | 13,214.00 | 13,214.00         | PEDB-6256-00019683 |       |        | 0         | 04/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 1.00         |           | 13,214.00         |                    |       |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006247                                 | 1.00         | 30,869.00 | 30,869.00         | PEDB-6256-00019683 |       |        | 0         | 04/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00         |           | 30,869.00         |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |              |           |                   |                    |       |        |           |          |
| EC16-6256-00006247                                 | 1.00         | 23,036.00 | 23,036.00         | PEDB-6256-00019683 |       |        | 0         | 04/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00         |           | 23,036.00         |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | <b>15.00</b> |           | <b>180,825.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019683</b>                          | <b>15.00</b> |           | <b>180,825.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019684</b>                          |              |           |                   |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                               |              |           |                   |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295116505290030426-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006214  | 60.00    | 340.00     | 20,400.00  | PEDB-6256-00019684 |        | 0         | 04/11/16 |
| 295116505290030426-SOLUCION PARA DIALISIS PEI                             | 60.00    |            | 20,400.00  |                    |        |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006214  | 30.00    | 340.00     | 10,200.00  | PEDB-6256-00019684 |        | 0         | 04/11/16 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI                             | 30.00    |            | 10,200.00  |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006214  | 90.00    | 38.00      | 3,420.00   | PEDB-6256-00019684 |        | 0         | 04/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 90.00    |            | 3,420.00   |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006214  | 1.00     | 654.00     | 654.00     | PEDB-6256-00019684 |        | 0         | 04/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |            | 654.00     |                    |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ<br>EC16-6256-00006214 | 30.00    | 409.00     | 12,270.00  | PEDB-6256-00019684 |        | 0         | 04/11/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I                              | 30.00    |            | 12,270.00  |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  | 211.00   |            | 46,944.00  |                    |        |           |          |
| <b>PEDB-6256-00019684</b>   | 211.00   |            | 46,944.00  |                    |        |           |          |
| <b>PEDB-6256-00019685</b>   |          |            |            |                    |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                                    |          |            |            |                    |        |           |          |
| 295316515295051549-SET DE MONITOREO<br>EC16-6256-00006263                 | 1.00     | 73,000.00  | 73,000.00  | PEDB-6256-00019685 |        | 0         | 07/11/16 |
| 295316515295051549-SET DE MONITOREO                                       | 1.00     |            | 73,000.00  |                    |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                                    | 1.00     |            | 73,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019685</b>   | 1.00     |            | 73,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019686</b>   |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |            |            |                    |        |           |          |
| 295316515291110051-OSTEOSINTESIS<br>EC16-6256-00006265                    | 1.00     | 33,000.00  | 33,000.00  | PEDB-6256-00019686 |        | 0         | 07/11/16 |
| 295316515291110051-OSTEOSINTESIS  | 1.00     |            | 33,000.00  |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS<br>EC16-6256-00006265                    | 1.00     | 3,000.00   | 3,000.00   | PEDB-6256-00019686 |        | 0         | 07/11/16 |
| 295316515291110053-OSTEOSINTESIS  | 1.00     |            | 3,000.00   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 2.00     |            | 36,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019686</b>   | 2.00     |            | 36,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019687</b>   |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |            |            |                    |        |           |          |
| 295316515291110047-OSTEOSINTESIS<br>EC16-6256-00006266                    | 1.00     | 53,670.00  | 53,670.00  | PEDB-6256-00019687 |        | 0         | 07/11/16 |
| 295316515291110047-OSTEOSINTESIS  | 1.00     |            | 53,670.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 1.00     |            | 53,670.00  |                    |        |           |          |
| <b>PEDB-6256-00019687</b>   | 1.00     |            | 53,670.00  |                    |        |           |          |
| <b>PEDB-6256-00019688</b>   |          |            |            |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>  |          |            |            |                    |        |           |          |
| 295316515295056221-SISTEMA DRENAJE LUMBAR<br>EC16-6256-00006267           | 2.00     | 19,870.00  | 39,740.00  | PEDB-6256-00019688 |        | 0         | 07/11/16 |
| 295316515295056221-SISTEMA DRENAJE LUMBAR                                 | 2.00     |            | 39,740.00  |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>  | 2.00     |            | 39,740.00  |                    |        |           |          |
| <b>PEDB-6256-00019688</b>   | 2.00     |            | 39,740.00  |                    |        |           |          |
| <b>PEDB-6256-00019689</b>   |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |            |            |                    |        |           |          |
| 295516515295040197-PRÓTESIS DE CADERA<br>EC16-6256-00006268               | 1.00     | 180,290.00 | 180,290.00 | PEDB-6256-00019689 |        | 0         | 07/11/16 |
| 295516515295040197-PRÓTESIS DE CADERA                                     | 1.00     |            | 180,290.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 1.00     |            | 180,290.00 |                    |        |           |          |
| <b>PEDB-6256-00019689</b>   | 1.00     |            | 180,290.00 |                    |        |           |          |
| <b>PEDB-6256-00019690</b>   |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |            |            |                    |        |           |          |
| 295516515295055773-PROTESIS DE CADERA MINIHI<br>EC16-6256-00006269        | 1.00     | 178,400.00 | 178,400.00 | PEDB-6256-00019690 |        | 0         | 07/11/16 |
| 295516515295055773-PROTESIS DE CADERA MINIHI                              | 1.00     |            | 178,400.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 1.00     |            | 178,400.00 |                    |        |           |          |
| <b>PEDB-6256-00019690</b>   | 1.00     |            | 178,400.00 |                    |        |           |          |
| <b>PEDB-6256-00019691</b>   |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |            |            |                    |        |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA                                    |          |            |            |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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    |
| EC16-6256-00006270                                 | 1.00     | 64,130.00 | 64,130.00 | PEDB-6256-00019691 |       |        | 0         | 07/11/16 |
| 295316515295050401-PRÓTESIS DE RODILLA             | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019691</b>                          | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019692</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA             |          |           |           |                    |       |        |           |          |
| EC16-6256-00006271                                 | 1.00     | 64,130.00 | 64,130.00 | PEDB-6256-00019692 |       |        | 0         | 07/11/16 |
| 295316515295050401-PRÓTESIS DE RODILLA             | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019692</b>                          | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019695</b>                          |          |           |           |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            |          |           |           |                    |       |        |           |          |
| 295616515295056261-GENERADOR DE MARCAPASOS         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006274                                 | 1.00     | 34,960.00 | 34,960.00 | PEDB-6256-00019695 |       |        | 0         | 07/11/16 |
| 295616515295056261-GENERADOR DE MARCAPASC          | 1.00     |           | 34,960.00 |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            | 1.00     |           | 34,960.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019695</b>                          | 1.00     |           | 34,960.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019696</b>                          |          |           |           |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |          |
| 295306515295033344-AGUJA DE ASPIRACION PARA ECOEND |          |           |           |                    |       |        |           |          |
| EC16-6256-00006275                                 | 1.00     | 23,000.00 | 23,000.00 | PEDB-6256-00019696 |       |        | 0         | 07/11/16 |
| 295306515295033344-AGUJA DE ASPIRACION PARA        | 1.00     |           | 23,000.00 |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        | 1.00     |           | 23,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019696</b>                          | 1.00     |           | 23,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019697</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110047-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC16-6256-00006300                                 | 1.00     | 53,670.00 | 53,670.00 | PEDB-6256-00019697 |       |        | 0         | 08/11/16 |
| 295316515291110047-OSTEOSINTESIS                   | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019697</b>                          | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019698</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110047-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC16-6256-00006301                                 | 1.00     | 53,670.00 | 53,670.00 | PEDB-6256-00019698 |       |        | 0         | 08/11/16 |
| 295316515291110047-OSTEOSINTESIS                   | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019698</b>                          | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019699</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110007-PROTESIS DE CADERA              |          |           |           |                    |       |        |           |          |
| EC16-6256-00006302                                 | 1.00     | 88,000.00 | 88,000.00 | PEDB-6256-00019699 |       |        | 0         | 08/11/16 |
| 295316515291110007-PROTESIS DE CADERA              | 1.00     |           | 88,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 88,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019699</b>                          | 1.00     |           | 88,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019700</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295032809-CLAVIJA                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006303                                 | 2.00     | 1,170.00  | 2,340.00  | PEDB-6256-00019700 |       |        | 0         | 08/11/16 |
| 295316515295032809-CLAVIJA                         | 2.00     |           | 2,340.00  |                    |       |        |           |          |
| 295316515295032811-CLAVIJA                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006303                                 | 2.00     | 1,170.00  | 2,340.00  | PEDB-6256-00019700 |       |        | 0         | 08/11/16 |
| 295316515295032811-CLAVIJA                         | 2.00     |           | 2,340.00  |                    |       |        |           |          |
| 295316515295047094-CLAVIJA                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006303                                 | 2.00     | 1,170.00  | 2,340.00  | PEDB-6256-00019700 |       |        | 0         | 08/11/16 |
| 295316515295047094-CLAVIJA                         | 2.00     |           | 2,340.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 6.00     |           | 7,020.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019700</b>                          | 6.00     |           | 7,020.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019701</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295032809-CLAVIJA                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006304                                 | 2.00     | 1,170.00  | 2,340.00  | PEDB-6256-00019701 |       |        | 0         | 08/11/16 |
| 295316515295032809-CLAVIJA                         | 2.00     |           | 2,340.00  |                    |       |        |           |          |
| 295316515295032811-CLAVIJA                         |          |           |           |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| EC16-6256-00006304                                 | 2.00     | 1,170.00   | 2,340.00   | PEDB-6256-00019701 |       |        | 0         | 08/11/16 |
| 295316515295032811-CLAVIJA                         | 2.00     |            | 2,340.00   |                    |       |        |           |          |
| 295316515295047094-CLAVIJA                         |          |            |            |                    |       |        |           |          |
| EC16-6256-00006304                                 | 2.00     | 1,170.00   | 2,340.00   | PEDB-6256-00019701 |       |        | 0         | 08/11/16 |
| 295316515295047094-CLAVIJA                         | 2.00     |            | 2,340.00   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 6.00     |            | 7,020.00   |                    |       |        |           |          |
| <b>PEDB-6256-00019701</b>                          | 6.00     |            | 7,020.00   |                    |       |        |           |          |
| <b>PEDB-6256-00019702</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
| 295316515291110006-PROTESIS DE CADERA              |          |            |            |                    |       |        |           |          |
| EC16-6256-00006305                                 | 1.00     | 80,000.00  | 80,000.00  | PEDB-6256-00019702 |       |        | 0         | 08/11/16 |
| 295316515291110006-PROTESIS DE CADERA              | 1.00     |            | 80,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |            | 80,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019702</b>                          | 1.00     |            | 80,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019703</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
| 295316515291110006-PROTESIS DE CADERA              |          |            |            |                    |       |        |           |          |
| EC16-6256-00006306                                 | 1.00     | 80,000.00  | 80,000.00  | PEDB-6256-00019703 |       |        | 0         | 08/11/16 |
| 295316515291110006-PROTESIS DE CADERA              | 1.00     |            | 80,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |            | 80,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019703</b>                          | 1.00     |            | 80,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019705</b>                          |          |            |            |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                              |          |            |            |                    |       |        |           |          |
| 295316515295050220-CUTTING BALLON                  |          |            |            |                    |       |        |           |          |
| EC16-6256-00006308                                 | 1.00     | 24,990.00  | 24,990.00  | PEDB-6256-00019705 |       |        | 0         | 08/11/16 |
| 295316515295050220-CUTTING BALLON                  | 1.00     |            | 24,990.00  |                    |       |        |           |          |
| 295316515295050429-GUIA PARA PTCA                  |          |            |            |                    |       |        |           |          |
| EC16-6256-00006308                                 | 2.00     | 2,590.00   | 5,180.00   | PEDB-6256-00019705 |       |        | 0         | 08/11/16 |
| 295316515295050429-GUIA PARA PTCA                  | 2.00     |            | 5,180.00   |                    |       |        |           |          |
| 295316515295050453-CATÉTER DIAGNOSTICO             |          |            |            |                    |       |        |           |          |
| EC16-6256-00006308                                 | 2.00     | 2,000.00   | 4,000.00   | PEDB-6256-00019705 |       |        | 0         | 08/11/16 |
| 295316515295050453-CATÉTER DIAGNOSTICO             | 2.00     |            | 4,000.00   |                    |       |        |           |          |
| 295316515295050458-CATÉTER DIAGNOSTICO             |          |            |            |                    |       |        |           |          |
| EC16-6256-00006308                                 | 2.00     | 456.00     | 912.00     | PEDB-6256-00019705 |       |        | 0         | 08/11/16 |
| 295316515295050458-CATÉTER DIAGNOSTICO             | 2.00     |            | 912.00     |                    |       |        |           |          |
| 295316515295050716-CATÉTER MULTI SNARE             |          |            |            |                    |       |        |           |          |
| EC16-6256-00006308                                 | 1.00     | 49,900.00  | 49,900.00  | PEDB-6256-00019705 |       |        | 0         | 08/11/16 |
| 295316515295050716-CATÉTER MULTI SNARE             | 1.00     |            | 49,900.00  |                    |       |        |           |          |
| 295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC |          |            |            |                    |       |        |           |          |
| EC16-6256-00006308                                 | 1.00     | 49,500.00  | 49,500.00  | PEDB-6256-00019705 |       |        | 0         | 08/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU         | 1.00     |            | 49,500.00  |                    |       |        |           |          |
| 295316515295059406-INTRODUCTOR                     |          |            |            |                    |       |        |           |          |
| EC16-6256-00006308                                 | 3.00     | 3,260.00   | 9,780.00   | PEDB-6256-00019705 |       |        | 0         | 08/11/16 |
| 295316515295059406-INTRODUCTOR                     | 3.00     |            | 9,780.00   |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                              | 12.00    |            | 144,262.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019705</b>                          | 12.00    |            | 144,262.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019706</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |          |
| 295516515295040197-PRÓTESIS DE CADERA              |          |            |            |                    |       |        |           |          |
| EC16-6256-00006309                                 | 1.00     | 180,290.00 | 180,290.00 | PEDB-6256-00019706 |       |        | 0         | 08/11/16 |
| 295516515295040197-PRÓTESIS DE CADERA              | 1.00     |            | 180,290.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |            | 180,290.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019706</b>                          | 1.00     |            | 180,290.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019707</b>                          |          |            |            |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT |          |            |            |                    |       |        |           |          |
| EC16-6256-00006310                                 | 1.00     | 15,000.00  | 15,000.00  | PEDB-6256-00019707 |       |        | 0         | 08/11/16 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS        | 1.00     |            | 15,000.00  |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                | 1.00     |            | 15,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019707</b>                          | 1.00     |            | 15,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019708</b>                          |          |            |            |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| 295306515295056910-MANIPULADOR UTERINO             |          |            |            |                    |       |        |           |          |
| EC16-6256-00006311                                 | 1.00     | 7,730.00   | 7,730.00   | PEDB-6256-00019708 |       |        | 0         | 08/11/16 |
| 295306515295056910-MANIPULADOR UTERINO             | 1.00     |            | 7,730.00   |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION<br>EC16-6256-00006311 | 1.00     | 7,065.00  | 7,065.00  | PEDB-6256-00019708 |        | 0         | 08/11/16 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION                       | 1.00     |           | 7,065.00  |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | 2.00     |           | 14,795.00 |                    |        |           |          |
| <b>PEDB-6256-00019708</b>  | 2.00     |           | 14,795.00 |                    |        |           |          |
| <b>PEDB-6256-00019709</b>  |          |           |           |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |        |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT<br>EC16-6256-00006312 | 1.00     | 15,000.00 | 15,000.00 | PEDB-6256-00019709 |        | 0         | 08/11/16 |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT                       | 1.00     |           | 15,000.00 |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | 2.00     |           | 58,700.00 |                    |        |           |          |
| <b>PEDB-6256-00019709</b>  | 2.00     |           | 58,700.00 |                    |        |           |          |
| <b>PEDB-6256-00019710</b>  |          |           |           |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |        |           |          |
| 295316515295037044-DISPOSITIVO PARA PROLAPSO GENIT<br>EC16-6256-00006312 | 1.00     | 43,700.00 | 43,700.00 | PEDB-6256-00019709 |        | 0         | 08/11/16 |
| 295316515295037044-DISPOSITIVO PARA PROLAPSO GENIT                       | 1.00     |           | 43,700.00 |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | 2.00     |           | 58,700.00 |                    |        |           |          |
| <b>PEDB-6256-00019709</b>  | 2.00     |           | 58,700.00 |                    |        |           |          |
| <b>PEDB-6256-00019710</b>  |          |           |           |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |        |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT<br>EC16-6256-00006313 | 1.00     | 15,000.00 | 15,000.00 | PEDB-6256-00019710 |        | 0         | 08/11/16 |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT                       | 1.00     |           | 15,000.00 |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | 1.00     |           | 15,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019710</b>  | 1.00     |           | 15,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019711</b>  |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>                             |          |           |           |                    |        |           |          |
| 295316515291110006-PROTESIS DE CADERA<br>EC16-6256-00006314              | 1.00     | 80,000.00 | 80,000.00 | PEDB-6256-00019711 |        | 0         | 08/11/16 |
| 295316515291110006-PROTESIS DE CADERA                                    | 1.00     |           | 80,000.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>                             | 1.00     |           | 80,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019711</b>  | 1.00     |           | 80,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019712</b>  |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>                             |          |           |           |                    |        |           |          |
| 295316515291110006-PROTESIS DE CADERA<br>EC16-6256-00006315              | 1.00     | 80,000.00 | 80,000.00 | PEDB-6256-00019712 |        | 0         | 08/11/16 |
| 295316515291110006-PROTESIS DE CADERA                                    | 1.00     |           | 80,000.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>                             | 1.00     |           | 80,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019712</b>  | 1.00     |           | 80,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019713</b>  |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>                             |          |           |           |                    |        |           |          |
| 295316515295056424-GRAPADORA ENDOSCOPICA<br>EC16-6256-00006320           | 1.00     | 16,795.00 | 16,795.00 | PEDB-6256-00019713 |        | 0         | 09/11/16 |
| 295316515295056424-GRAPADORA ENDOSCOPICA                                 | 1.00     |           | 16,795.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>                             | 1.00     |           | 16,795.00 |                    |        |           |          |
| <b>PEDB-6256-00019713</b>  | 1.00     |           | 16,795.00 |                    |        |           |          |
| <b>PEDB-6256-00019714</b>  |          |           |           |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |        |           |          |
| 295316515295056424-GRAPADORA ENDOSCOPICA<br>EC16-6256-00006322           | 1.00     | 16,795.00 | 16,795.00 | PEDB-6256-00019714 |        | 0         | 09/11/16 |
| 295316515295056424-GRAPADORA ENDOSCOPICA                                 | 1.00     |           | 16,795.00 |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 1.00     |           | 16,795.00 |                    |        |           |          |
| <b>PEDB-6256-00019714</b>  | 1.00     |           | 16,795.00 |                    |        |           |          |
| <b>PEDB-6256-00019715</b>  |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>                             |          |           |           |                    |        |           |          |
| 295316515295040766-PRÓTESIS DE CADERA<br>EC16-6256-00006323              | 1.00     | 29,500.00 | 29,500.00 | PEDB-6256-00019715 |        | 0         | 09/11/16 |
| 295316515295040766-PRÓTESIS DE CADERA                                    | 1.00     |           | 29,500.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>                             | 1.00     |           | 29,500.00 |                    |        |           |          |
| <b>PEDB-6256-00019715</b>  | 1.00     |           | 29,500.00 |                    |        |           |          |
| <b>PEDB-6256-00019716</b>  |          |           |           |                    |        |           |          |
| <b>54-HEMODINAMIA</b>  |          |           |           |                    |        |           |          |
| 295316515295022773-INTRODUCTOR<br>EC16-6256-00006324                     | 2.00     | 3,200.00  | 6,400.00  | PEDB-6256-00019716 |        | 0         | 09/11/16 |
| 295316515295022773-INTRODUCTOR   | 2.00     |           | 6,400.00  |                    |        |           |          |
| 295316515295050713-CATÉTER OCCLUD-MARKER CON DCI<br>EC16-6256-00006324   | 1.00     | 49,500.00 | 49,500.00 | PEDB-6256-00019716 |        | 0         | 09/11/16 |
| 295316515295050713-CATÉTER OCCLUD-MARKER (                               | 1.00     |           | 49,500.00 |                    |        |           |          |

**Estadístico detallado** Policia Federal Argentina

TODAS LAS AP

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295050733-CATÉTER BALON BIB PARA LIBERAR<br>EC16-6256-00006324  | 1.00        | 56,500.00 | 56,500.00         | PEDB-6256-00019716 |       |        | 0         | 09/11/16 |
| 295316515295050733-CATÉTER BALON BIB PARA LI                             | 1.00        |           | 56,500.00         |                    |       |        |           |          |
| 295316515295050812-CATÉTER PARA VALVULOPLASTIA AOR<br>EC16-6256-00006324 | 2.00        | 56,500.00 | 113,000.00        | PEDB-6256-00019716 |       |        | 0         | 09/11/16 |
| 295316515295050812-CATÉTER PARA VALVULOPLA                               | 2.00        |           | 113,000.00        |                    |       |        |           |          |
| 295316515295056097-CATETER PARA MEDICION PTSX<br>EC16-6256-00006324      | 1.00        | 37,500.00 | 37,500.00         | PEDB-6256-00019716 |       |        | 0         | 09/11/16 |
| 295316515295056097-CATETER PARA MEDICION PT                              | 1.00        |           | 37,500.00         |                    |       |        |           |          |
| 295316515295057164-SUTURA VASCULAR PERCUTANEA<br>EC16-6256-00006324      | 1.00        | 35,000.00 | 35,000.00         | PEDB-6256-00019716 |       |        | 0         | 09/11/16 |
| 295316515295057164-SUTURA VASCULAR PERCUT/                               | 1.00        |           | 35,000.00         |                    |       |        |           |          |
| <b>54-HEMODYNAMIA</b>  | <b>8.00</b> |           | <b>297,900.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019716</b>  | <b>8.00</b> |           | <b>297,900.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019717</b>  |             |           |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |             |           |                   |                    |       |        |           |          |
| 295316515291110047-OSTEOSINTESIS<br>EC16-6256-00006325                   | 1.00        | 53,670.00 | 53,670.00         | PEDB-6256-00019717 |       |        | 0         | 09/11/16 |
| 295316515291110047-OSTEOSINTESIS   | 1.00        |           | 53,670.00         |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>1.00</b> |           | <b>53,670.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019717</b>  | <b>1.00</b> |           | <b>53,670.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019718</b>  |             |           |                   |                    |       |        |           |          |
| <b>54-HEMODYNAMIA</b>  |             |           |                   |                    |       |        |           |          |
| 295316515295050429-GUIA PARA PTCA<br>EC16-6256-00006341                  | 2.00        | 2,590.00  | 5,180.00          | PEDB-6256-00019718 |       |        | 0         | 10/11/16 |
| 295316515295050429-GUIA PARA PTCA  | 2.00        |           | 5,180.00          |                    |       |        |           |          |
| 295316515295050453-CATÉTER DIAGNOSTICO<br>EC16-6256-00006341             | 2.00        | 2,000.00  | 4,000.00          | PEDB-6256-00019718 |       |        | 0         | 10/11/16 |
| 295316515295050453-CATÉTER DIAGNOSTICO                                   | 2.00        |           | 4,000.00          |                    |       |        |           |          |
| 295316515295050458-CATÉTER DIAGNOSTICO<br>EC16-6256-00006341             | 2.00        | 456.00    | 912.00            | PEDB-6256-00019718 |       |        | 0         | 10/11/16 |
| 295316515295050458-CATÉTER DIAGNOSTICO                                   | 2.00        |           | 912.00            |                    |       |        |           |          |
| 295316515295050716-CATÉTER MULTI SNARE<br>EC16-6256-00006341             | 1.00        | 49,900.00 | 49,900.00         | PEDB-6256-00019718 |       |        | 0         | 10/11/16 |
| 295316515295050716-CATÉTER MULTI SNARE                                   | 1.00        |           | 49,900.00         |                    |       |        |           |          |
| 295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC<br>EC16-6256-00006341 | 1.00        | 49,500.00 | 49,500.00         | PEDB-6256-00019718 |       |        | 0         | 10/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU                               | 1.00        |           | 49,500.00         |                    |       |        |           |          |
| 295316515295059406-INTRODUCTOR<br>EC16-6256-00006341                     | 1.00        | 3,260.00  | 3,260.00          | PEDB-6256-00019718 |       |        | 0         | 10/11/16 |
| 295316515295059406-INTRODUCTOR   | 1.00        |           | 3,260.00          |                    |       |        |           |          |
| <b>54-HEMODYNAMIA</b>  | <b>9.00</b> |           | <b>112,752.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019718</b>  | <b>9.00</b> |           | <b>112,752.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019719</b>  |             |           |                   |                    |       |        |           |          |
| <b>54-HEMODYNAMIA</b>  |             |           |                   |                    |       |        |           |          |
| 295316515295050429-GUIA PARA PTCA<br>EC16-6256-00006345                  | 2.00        | 2,590.00  | 5,180.00          | PEDB-6256-00019719 |       |        | 0         | 10/11/16 |
| 295316515295050429-GUIA PARA PTCA  | 2.00        |           | 5,180.00          |                    |       |        |           |          |
| 295316515295050453-CATÉTER DIAGNOSTICO<br>EC16-6256-00006345             | 2.00        | 2,000.00  | 4,000.00          | PEDB-6256-00019719 |       |        | 0         | 10/11/16 |
| 295316515295050453-CATÉTER DIAGNOSTICO                                   | 2.00        |           | 4,000.00          |                    |       |        |           |          |
| 295316515295050458-CATÉTER DIAGNOSTICO<br>EC16-6256-00006345             | 2.00        | 456.00    | 912.00            | PEDB-6256-00019719 |       |        | 0         | 10/11/16 |
| 295316515295050458-CATÉTER DIAGNOSTICO                                   | 2.00        |           | 912.00            |                    |       |        |           |          |
| 295316515295050716-CATÉTER MULTI SNARE<br>EC16-6256-00006345             | 1.00        | 49,900.00 | 49,900.00         | PEDB-6256-00019719 |       |        | 0         | 10/11/16 |
| 295316515295050716-CATÉTER MULTI SNARE                                   | 1.00        |           | 49,900.00         |                    |       |        |           |          |
| 295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC<br>EC16-6256-00006345 | 1.00        | 49,500.00 | 49,500.00         | PEDB-6256-00019719 |       |        | 0         | 10/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU                               | 1.00        |           | 49,500.00         |                    |       |        |           |          |
| 295316515295059406-INTRODUCTOR<br>EC16-6256-00006345                     | 1.00        | 3,260.00  | 3,260.00          | PEDB-6256-00019719 |       |        | 0         | 10/11/16 |
| 295316515295059406-INTRODUCTOR   | 1.00        |           | 3,260.00          |                    |       |        |           |          |
| <b>54-HEMODYNAMIA</b>  | <b>9.00</b> |           | <b>112,752.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019719</b>  | <b>9.00</b> |           | <b>112,752.00</b> |                    |       |        |           |          |



Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>PEDB-6256-00019720</b>                          |          |           |            |                    |       |        |           |          |
| <b>54-HEMODYNAMIA</b>                              |          |           |            |                    |       |        |           |          |
| 295316515295050429-GUIA PARA PTCA                  |          |           |            |                    |       |        |           |          |
| EC16-6256-00006347                                 | 2.00     | 2,590.00  | 5,180.00   | PEDB-6256-00019720 |       |        | 0         | 10/11/16 |
| 295316515295050429-GUIA PARA PTCA                  | 2.00     |           | 5,180.00   |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295050453-CATÉTER DIAGNOSTICO             |          |           |            |                    |       |        |           |          |
| EC16-6256-00006347                                 | 2.00     | 2,000.00  | 4,000.00   | PEDB-6256-00019720 |       |        | 0         | 10/11/16 |
| 295316515295050453-CATÉTER DIAGNOSTICO             | 2.00     |           | 4,000.00   |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295050458-CATÉTER DIAGNOSTICO             |          |           |            |                    |       |        |           |          |
| EC16-6256-00006347                                 | 2.00     | 456.00    | 912.00     | PEDB-6256-00019720 |       |        | 0         | 10/11/16 |
| 295316515295050458-CATÉTER DIAGNOSTICO             | 2.00     |           | 912.00     |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295050716-CATÉTER MULTI SNARE             |          |           |            |                    |       |        |           |          |
| EC16-6256-00006347                                 | 1.00     | 49,900.00 | 49,900.00  | PEDB-6256-00019720 |       |        | 0         | 10/11/16 |
| 295316515295050716-CATÉTER MULTI SNARE             | 1.00     |           | 49,900.00  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC |          |           |            |                    |       |        |           |          |
| EC16-6256-00006347                                 | 1.00     | 49,500.00 | 49,500.00  | PEDB-6256-00019720 |       |        | 0         | 10/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU         | 1.00     |           | 49,500.00  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295059406-INTRODUCTOR                     |          |           |            |                    |       |        |           |          |
| EC16-6256-00006347                                 | 1.00     | 3,260.00  | 3,260.00   | PEDB-6256-00019720 |       |        | 0         | 10/11/16 |
| 295316515295059406-INTRODUCTOR                     | 1.00     |           | 3,260.00   |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| <b>54-HEMODYNAMIA</b>                              | 9.00     |           | 112,752.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019720</b>                          | 9.00     |           | 112,752.00 |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| <b>PEDB-6256-00019721</b>                          |          |           |            |                    |       |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         |          |           |            |                    |       |        |           |          |
| 295316515295022962-CATETER PARA RADIOFRECUENCIA    |          |           |            |                    |       |        |           |          |
| EC16-6256-00006349                                 | 1.00     | 44,757.90 | 44,757.90  | PEDB-6256-00019721 |       |        | 0         | 10/11/16 |
| 295316515295022962-CATETER PARA RADIOFRECU         | 1.00     |           | 44,757.90  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295040092-CANULA                          |          |           |            |                    |       |        |           |          |
| EC16-6256-00006349                                 | 1.00     | 6,000.00  | 6,000.00   | PEDB-6256-00019721 |       |        | 0         | 10/11/16 |
| 295316515295040092-CANULA                          | 1.00     |           | 6,000.00   |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN      |          |           |            |                    |       |        |           |          |
| EC16-6256-00006349                                 | 1.00     | 11,000.00 | 11,000.00  | PEDB-6256-00019721 |       |        | 0         | 10/11/16 |
| 295316515295050987-FILTRO PARA HEMOFILTRACI        | 1.00     |           | 11,000.00  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295052202-VALVULA CARDIACA MITRAL         |          |           |            |                    |       |        |           |          |
| EC16-6256-00006349                                 | 1.00     | 31,338.00 | 31,338.00  | PEDB-6256-00019721 |       |        | 0         | 10/11/16 |
| 295316515295052202-VALVULA CARDIACA MITRAL         | 1.00     |           | 31,338.00  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295053313-CANULA FEMORAL                  |          |           |            |                    |       |        |           |          |
| EC16-6256-00006349                                 | 1.00     | 8,000.00  | 8,000.00   | PEDB-6256-00019721 |       |        | 0         | 10/11/16 |
| 295316515295053313-CANULA FEMORAL                  | 1.00     |           | 8,000.00   |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295053321-OXIGENADOR                      |          |           |            |                    |       |        |           |          |
| EC16-6256-00006349                                 | 1.00     | 12,544.00 | 12,544.00  | PEDB-6256-00019721 |       |        | 0         | 10/11/16 |
| 295316515295053321-OXIGENADOR                      | 1.00     |           | 12,544.00  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295053394-SET DE CARDIOPLEJIA             |          |           |            |                    |       |        |           |          |
| EC16-6256-00006349                                 | 1.00     | 3,300.00  | 3,300.00   | PEDB-6256-00019721 |       |        | 0         | 10/11/16 |
| 295316515295053394-SET DE CARDIOPLEJIA             | 1.00     |           | 3,300.00   |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295059155-PRÓTESIS                        |          |           |            |                    |       |        |           |          |
| EC16-6256-00006349                                 | 1.00     | 16,000.00 | 16,000.00  | PEDB-6256-00019721 |       |        | 0         | 10/11/16 |
| 295316515295059155-PRÓTESIS                        | 1.00     |           | 16,000.00  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         | 8.00     |           | 132,939.90 |                    |       |        |           |          |
| <b>PEDB-6256-00019721</b>                          | 8.00     |           | 132,939.90 |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| <b>PEDB-6256-00019722</b>                          |          |           |            |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            |          |           |            |                    |       |        |           |          |
| 295616515295054509-GENERADOR DE MARCAPASOS         |          |           |            |                    |       |        |           |          |
| EC16-6256-00006351                                 | 1.00     | 29,070.00 | 29,070.00  | PEDB-6256-00019722 |       |        | 0         | 10/11/16 |
| 295616515295054509-GENERADOR DE MARCAPASC          | 1.00     |           | 29,070.00  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            | 1.00     |           | 29,070.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019722</b>                          | 1.00     |           | 29,070.00  |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| <b>PEDB-6256-00019723</b>                          |          |           |            |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                  |          |           |            |                    |       |        |           |          |
| 295306515295030169-ASPIRADOR PARA LAPAROSCOPIA     |          |           |            |                    |       |        |           |          |
| EC16-6256-00006352                                 | 1.00     | 4,080.00  | 4,080.00   | PEDB-6256-00019723 |       |        | 0         | 10/11/16 |
| 295306515295030169-ASPIRADOR PARA LAPAROSC         | 1.00     |           | 4,080.00   |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295033274-TROCAR DESCARTABLE              |          |           |            |                    |       |        |           |          |
| EC16-6256-00006352                                 | 3.00     | 2,600.00  | 7,800.00   | PEDB-6256-00019723 |       |        | 0         | 10/11/16 |
| 295316515295033274-TROCAR DESCARTABLE              | 3.00     |           | 7,800.00   |                    |       |        |           |          |
| <hr/>  |          |           |            |                    |       |        |           |          |
| 295316515295037036-TROCAR                          |          |           |            |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| EC16-6256-00006352                              | 1.00        | 2,600.00  | 2,600.00         | PEDB-6256-00019723 |        | 0         | 10/11/16 |
| 295316515295037036-TROCAR                       | 1.00        |           | 2,600.00         |                    |        |           |          |
| 295316515295056387-CLIPS DE TITANIO             |             |           |                  |                    |        |           |          |
| EC16-6256-00006352                              | 1.00        | 14,770.00 | 14,770.00        | PEDB-6256-00019723 |        | 0         | 10/11/16 |
| 295316515295056387-CLIPS DE TITANIO             | 1.00        |           | 14,770.00        |                    |        |           |          |
| 295316515295056806-DISECTOR ULTRASONICO         |             |           |                  |                    |        |           |          |
| EC16-6256-00006352                              | 1.00        | 18,880.00 | 18,880.00        | PEDB-6256-00019723 |        | 0         | 10/11/16 |
| 295316515295056806-DISECTOR ULTRASONICO         | 1.00        |           | 18,880.00        |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>               | <b>7.00</b> |           | <b>48,130.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019723</b>                       | <b>7.00</b> |           | <b>48,130.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019724</b>                       |             |           |                  |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>               |             |           |                  |                    |        |           |          |
| 295306515295030169-ASPIRADOR PARA LAPAROSCOPIA  |             |           |                  |                    |        |           |          |
| EC16-6256-00006355                              | 1.00        | 4,080.00  | 4,080.00         | PEDB-6256-00019724 |        | 0         | 10/11/16 |
| 295306515295030169-ASPIRADOR PARA LAPAROSC      | 1.00        |           | 4,080.00         |                    |        |           |          |
| 295316515295033274-TROCAR DESCARTABLE           |             |           |                  |                    |        |           |          |
| EC16-6256-00006355                              | 3.00        | 2,600.00  | 7,800.00         | PEDB-6256-00019724 |        | 0         | 10/11/16 |
| 295316515295033274-TROCAR DESCARTABLE           | 3.00        |           | 7,800.00         |                    |        |           |          |
| 295316515295037036-TROCAR                       |             |           |                  |                    |        |           |          |
| EC16-6256-00006355                              | 1.00        | 2,600.00  | 2,600.00         | PEDB-6256-00019724 |        | 0         | 10/11/16 |
| 295316515295037036-TROCAR                       | 1.00        |           | 2,600.00         |                    |        |           |          |
| 295316515295056387-CLIPS DE TITANIO             |             |           |                  |                    |        |           |          |
| EC16-6256-00006355                              | 1.00        | 14,770.00 | 14,770.00        | PEDB-6256-00019724 |        | 0         | 10/11/16 |
| 295316515295056387-CLIPS DE TITANIO             | 1.00        |           | 14,770.00        |                    |        |           |          |
| 295316515295056806-DISECTOR ULTRASONICO         |             |           |                  |                    |        |           |          |
| EC16-6256-00006355                              | 1.00        | 18,880.00 | 18,880.00        | PEDB-6256-00019724 |        | 0         | 10/11/16 |
| 295316515295056806-DISECTOR ULTRASONICO         | 1.00        |           | 18,880.00        |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>               | <b>7.00</b> |           | <b>48,130.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019724</b>                       | <b>7.00</b> |           | <b>48,130.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019725</b>                       |             |           |                  |                    |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>         |             |           |                  |                    |        |           |          |
| 295616515295054509-GENERADOR DE MARCAPASOS      |             |           |                  |                    |        |           |          |
| EC16-6256-00006356                              | 1.00        | 29,070.00 | 29,070.00        | PEDB-6256-00019725 |        | 0         | 10/11/16 |
| 295616515295054509-GENERADOR DE MARCAPASC       | 1.00        |           | 29,070.00        |                    |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>         | <b>1.00</b> |           | <b>29,070.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019725</b>                       | <b>1.00</b> |           | <b>29,070.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019726</b>                       |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>       |             |           |                  |                    |        |           |          |
| 295316515295031899-PUNTA DE SHAVER              |             |           |                  |                    |        |           |          |
| EC16-6256-00006364                              | 2.00        | 6,750.00  | 13,500.00        | PEDB-6256-00019726 |        | 0         | 10/11/16 |
| 295316515295031899-PUNTA DE SHAVER              | 2.00        |           | 13,500.00        |                    |        |           |          |
| 295316515295041380-ARPON                        |             |           |                  |                    |        |           |          |
| EC16-6256-00006364                              | 4.00        | 9,500.00  | 38,000.00        | PEDB-6256-00019726 |        | 0         | 10/11/16 |
| 295316515295041380-ARPON                        | 4.00        |           | 38,000.00        |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA         |             |           |                  |                    |        |           |          |
| EC16-6256-00006364                              | 1.00        | 4,800.00  | 4,800.00         | PEDB-6256-00019726 |        | 0         | 10/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA         | 1.00        |           | 4,800.00         |                    |        |           |          |
| 295316515295052584-SET DE CANULAS ARTROSCOPICAS |             |           |                  |                    |        |           |          |
| EC16-6256-00006364                              | 2.00        | 5,382.00  | 10,764.00        | PEDB-6256-00019726 |        | 0         | 10/11/16 |
| 295316515295052584-SET DE CANULAS ARTROSCO      | 2.00        |           | 10,764.00        |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>       | <b>9.00</b> |           | <b>67,064.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019726</b>                       | <b>9.00</b> |           | <b>67,064.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019727</b>                       |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>       |             |           |                  |                    |        |           |          |
| 295316515291110047-OSTEOSINTESIS                |             |           |                  |                    |        |           |          |
| EC16-6256-00006365                              | 1.00        | 53,670.00 | 53,670.00        | PEDB-6256-00019727 |        | 0         | 10/11/16 |
| 295316515291110047-OSTEOSINTESIS                | 1.00        |           | 53,670.00        |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>       | <b>1.00</b> |           | <b>53,670.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019727</b>                       | <b>1.00</b> |           | <b>53,670.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019728</b>                       |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>       |             |           |                  |                    |        |           |          |
| 295316515295040107-CLAVO ENDOMEDULAR            |             |           |                  |                    |        |           |          |
| EC16-6256-00006366                              | 1.00        | 55,188.34 | 55,188.34        | PEDB-6256-00019728 |        | 0         | 10/11/16 |
| 295316515295040107-CLAVO ENDOMEDULAR            | 1.00        |           | 55,188.34        |                    |        |           |          |
| 295316515295041332-PLACA PHILOS                 |             |           |                  |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| EC16-6256-00006366                                 | 1.00     | 40,595.23 | 40,595.23 | PEDB-6256-00019728 |       |        | 0         | 10/11/16 |
| 295316515295041332-PLACA PHILOS                    | 1.00     |           | 40,595.23 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 2.00     |           | 95,783.57 |                    |       |        |           |          |
| <b>PEDB-6256-00019728</b>                          | 2.00     |           | 95,783.57 |                    |       |        |           |          |
| <b>PEDB-6256-00019729</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA             |          |           |           |                    |       |        |           |          |
| EC16-6256-00006367                                 | 1.00     | 64,130.00 | 64,130.00 | PEDB-6256-00019729 |       |        | 0         | 10/11/16 |
| 295316515295050401-PRÓTESIS DE RODILLA             | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019729</b>                          | 1.00     |           | 64,130.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019730</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |           |           |                    |       |        |           |          |
| EC16-6256-00006368                                 | 1.00     | 39,600.00 | 39,600.00 | PEDB-6256-00019730 |       |        | 0         | 10/11/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00     |           | 39,600.00 |                    |       |        |           |          |
| 295316515295032809-CLAVIJA                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006368                                 | 2.00     | 1,170.00  | 2,340.00  | PEDB-6256-00019730 |       |        | 0         | 10/11/16 |
| 295316515295032809-CLAVIJA                         | 2.00     |           | 2,340.00  |                    |       |        |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006368                                 | 1.00     | 11,900.00 | 11,900.00 | PEDB-6256-00019730 |       |        | 0         | 10/11/16 |
| 295316515295050380-SET DE COLOCACION PARA C        | 1.00     |           | 11,900.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 4.00     |           | 53,840.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019730</b>                          | 4.00     |           | 53,840.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019731</b>                          |          |           |           |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             |          |           |           |                    |       |        |           |          |
| 295316515295030211-SET DE DRENAJE VENTRICULAR      |          |           |           |                    |       |        |           |          |
| EC16-6256-00006369                                 | 1.00     | 6,590.00  | 6,590.00  | PEDB-6256-00019731 |       |        | 0         | 10/11/16 |
| 295316515295030211-SET DE DRENAJE VENTRICUL        | 1.00     |           | 6,590.00  |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             | 1.00     |           | 6,590.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019731</b>                          | 1.00     |           | 6,590.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019732</b>                          |          |           |           |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |          |
| 043316515295030411-CAPSULA ENDOSCOPICA             |          |           |           |                    |       |        |           |          |
| EC16-6256-00006370                                 | 1.00     | 26,870.00 | 26,870.00 | PEDB-6256-00019732 |       |        | 0         | 10/11/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA             | 1.00     |           | 26,870.00 |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        | 1.00     |           | 26,870.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019732</b>                          | 1.00     |           | 26,870.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019733</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295040107-CLAVO ENDOMEDULAR               |          |           |           |                    |       |        |           |          |
| EC16-6256-00006377                                 | 1.00     | 55,188.34 | 55,188.34 | PEDB-6256-00019733 |       |        | 0         | 10/11/16 |
| 295316515295040107-CLAVO ENDOMEDULAR               | 1.00     |           | 55,188.34 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 55,188.34 |                    |       |        |           |          |
| <b>PEDB-6256-00019733</b>                          | 1.00     |           | 55,188.34 |                    |       |        |           |          |
| <b>PEDB-6256-00019734</b>                          |          |           |           |                    |       |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         |          |           |           |                    |       |        |           |          |
| 295316515295057192-SISTEMA DE PRESION NEGATIVA     |          |           |           |                    |       |        |           |          |
| EC16-6256-00006378                                 | 1.00     | 6,150.00  | 6,150.00  | PEDB-6256-00019734 |       |        | 0         | 10/11/16 |
| 295316515295057192-SISTEMA DE PRESION NEGAT        | 1.00     |           | 6,150.00  |                    |       |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         | 1.00     |           | 6,150.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019734</b>                          | 1.00     |           | 6,150.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019735</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295051627-GEL                             |          |           |           |                    |       |        |           |          |
| EC16-6256-00006379                                 | 1.00     | 34,385.00 | 34,385.00 | PEDB-6256-00019735 |       |        | 0         | 10/11/16 |
| 295316515295051627-GEL                             | 1.00     |           | 34,385.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 34,385.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019735</b>                          | 1.00     |           | 34,385.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019737</b>                          |          |           |           |                    |       |        |           |          |
| <b>26-CIRUGIA TORAXICA</b>                         |          |           |           |                    |       |        |           |          |
| 295316515295010223-SELLADOR DE PLEURA              |          |           |           |                    |       |        |           |          |
| EC16-6256-00006383                                 | 2.00     | 4,356.00  | 8,712.00  | PEDB-6256-00019737 |       |        | 0         | 11/11/16 |
| 295316515295010223-SELLADOR DE PLEURA              | 2.00     |           | 8,712.00  |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>26-CIRUGIA TORAXICA</b>                         | 2.00     |            | 8,712.00   |                    |        |           |          |
| <b>PEDB-6256-00019737</b>                          | 2.00     |            | 8,712.00   |                    |        |           |          |
| <b>PEDB-6256-00019738</b>                          |          |            |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |            |            |                    |        |           |          |
| 295316515295033544-BOTÓN DE GASTROSTOMÍA           |          |            |            |                    |        |           |          |
| EC16-6256-00006384                                 | 1.00     | 8,900.00   | 8,900.00   | PEDB-6256-00019738 |        | 0         | 11/11/16 |
| 295316515295033544-BOTÓN DE GASTROSTOMÍA           | 1.00     |            | 8,900.00   |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 1.00     |            | 8,900.00   |                    |        |           |          |
| <b>PEDB-6256-00019738</b>                          | 1.00     |            | 8,900.00   |                    |        |           |          |
| <b>PEDB-6256-00019739</b>                          |          |            |            |                    |        |           |          |
| <b>91-ODONTOLOGIA</b>                              |          |            |            |                    |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |            |            |                    |        |           |          |
| EC16-6256-00006385                                 | 1.00     | 39,600.00  | 39,600.00  | PEDB-6256-00019739 |        | 0         | 11/11/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00     |            | 39,600.00  |                    |        |           |          |
| 043316515295060338-PIEZA DE MANO P/EQUIPO PLASMA B |          |            |            |                    |        |           |          |
| EC16-6256-00006385                                 | 1.00     | 43,927.00  | 43,927.00  | PEDB-6256-00019739 |        | 0         | 11/11/16 |
| 043316515295060338-PIEZA DE MANO P/EQUIPO PL       | 1.00     |            | 43,927.00  |                    |        |           |          |
| 295416520295017913-PLACA DE TITANIO DEL SISTEMA 2. |          |            |            |                    |        |           |          |
| EC16-6256-00006385                                 | 1.00     | 6,524.78   | 6,524.78   | PEDB-6256-00019739 |        | 0         | 11/11/16 |
| 295416520295017913-PLACA DE TITANIO DEL SISTE      | 1.00     |            | 6,524.78   |                    |        |           |          |
| 295416520295034079-PLACA DE TITANIO DEL SISTEMA 2. |          |            |            |                    |        |           |          |
| EC16-6256-00006385                                 | 1.00     | 13,816.00  | 13,816.00  | PEDB-6256-00019739 |        | 0         | 11/11/16 |
| 295416520295034079-PLACA DE TITANIO DEL SISTE      | 1.00     |            | 13,816.00  |                    |        |           |          |
| 295416520295034082-PLACA DE TITANIO DEL SISTEMA 2. |          |            |            |                    |        |           |          |
| EC16-6256-00006385                                 | 1.00     | 22,430.00  | 22,430.00  | PEDB-6256-00019739 |        | 0         | 11/11/16 |
| 295416520295034082-PLACA DE TITANIO DEL SISTE      | 1.00     |            | 22,430.00  |                    |        |           |          |
| 295416520295039532-ALAMBRE PARA LIGADURA           |          |            |            |                    |        |           |          |
| EC16-6256-00006385                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00019739 |        | 0         | 11/11/16 |
| 295416520295039532-ALAMBRE PARA LIGADURA           | 1.00     |            | 0.00       |                    |        |           |          |
| 295416520295048064-TORNILLO IMF                    |          |            |            |                    |        |           |          |
| EC16-6256-00006385                                 | 6.00     | 1,205.70   | 7,234.20   | PEDB-6256-00019739 |        | 0         | 11/11/16 |
| 295416520295048064-TORNILLO IMF                    | 6.00     |            | 7,234.20   |                    |        |           |          |
| <b>91-ODONTOLOGIA</b>                              | 12.00    |            | 133,531.98 |                    |        |           |          |
| <b>PEDB-6256-00019739</b>                          | 12.00    |            | 133,531.98 |                    |        |           |          |
| <b>PEDB-6256-00019740</b>                          |          |            |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |            |            |                    |        |           |          |
| 295316515295047104-CATÉTER IMPLANTABLE             |          |            |            |                    |        |           |          |
| EC16-6256-00006386                                 | 1.00     | 37,042.94  | 37,042.94  | PEDB-6256-00019740 |        | 0         | 11/11/16 |
| 295316515295047104-CATÉTER IMPLANTABLE             | 1.00     |            | 37,042.94  |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 1.00     |            | 37,042.94  |                    |        |           |          |
| <b>PEDB-6256-00019740</b>                          | 1.00     |            | 37,042.94  |                    |        |           |          |
| <b>PEDB-6256-00019741</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA            |          |            |            |                    |        |           |          |
| EC16-6256-00006390                                 | 1.00     | 75,900.00  | 75,900.00  | PEDB-6256-00019741 |        | 0         | 11/11/16 |
| 295316515291110034-IMPLANTES DE COLUMNA            | 1.00     |            | 75,900.00  |                    |        |           |          |
| 295316515295040126-INSTRUMENTACION DE COLUMNA LUMB |          |            |            |                    |        |           |          |
| EC16-6256-00006390                                 | 1.00     | 183,900.00 | 183,900.00 | PEDB-6256-00019741 |        | 0         | 11/11/16 |
| 295316515295040126-INSTRUMENTACION DE COLU         | 1.00     |            | 183,900.00 |                    |        |           |          |
| 295316515295050918-SISTEMA DE VERTEBROPLASTIA      |          |            |            |                    |        |           |          |
| EC16-6256-00006390                                 | 1.00     | 25,040.00  | 25,040.00  | PEDB-6256-00019741 |        | 0         | 11/11/16 |
| 295316515295050918-SISTEMA DE VERTEBROPLAS         | 1.00     |            | 25,040.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |            | 284,840.00 |                    |        |           |          |
| <b>PEDB-6256-00019741</b>                          | 3.00     |            | 284,840.00 |                    |        |           |          |
| <b>PEDB-6256-00019742</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515291110056-OSTEOSINTESIS                   |          |            |            |                    |        |           |          |
| EC16-6256-00006391                                 | 1.00     | 12,300.00  | 12,300.00  | PEDB-6256-00019742 |        | 0         | 11/11/16 |
| 295316515291110056-OSTEOSINTESIS                   | 1.00     |            | 12,300.00  |                    |        |           |          |
| 295316515295048951-ALAMBRE DE KIRSCHNER            |          |            |            |                    |        |           |          |
| EC16-6256-00006391                                 | 3.00     | 242.00     | 726.00     | PEDB-6256-00019742 |        | 0         | 11/11/16 |
| 295316515295048951-ALAMBRE DE KIRSCHNER            | 3.00     |            | 726.00     |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 4.00     |            | 13,026.00  |                    |        |           |          |
| <b>PEDB-6256-00019742</b>                          | 4.00     |            | 13,026.00  |                    |        |           |          |
| <b>PEDB-6256-00019743</b>                          |          |            |            |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |        |           |          |
| 295316515291110056-OSTEOSINTESIS               |          |           |           |                    |        |           |          |
| EC16-6256-00006392                             | 1.00     | 12,300.00 | 12,300.00 | PEDB-6256-00019743 |        | 0         | 11/11/16 |
| 295316515291110056-OSTEOSINTESIS               | 1.00     |           | 12,300.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |        |           |          |
|  | 1.00     |           | 12,300.00 |                    |        |           |          |
| <b>PEDB-6256-00019743</b>                      |          |           |           |                    |        |           |          |
|  | 1.00     |           | 12,300.00 |                    |        |           |          |
| <b>PEDB-6256-00019744</b>                      |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |        |           |          |
| 295316515291110024-ACCESORIOS                  |          |           |           |                    |        |           |          |
| EC16-6256-00006393                             | 1.00     | 5,305.00  | 5,305.00  | PEDB-6256-00019744 |        | 0         | 11/11/16 |
| 295316515291110024-ACCESORIOS                  | 1.00     |           | 5,305.00  |                    |        |           |          |
| 295316515291110065-OSTEOSINTESIS               |          |           |           |                    |        |           |          |
| EC16-6256-00006393                             | 3.00     | 18,663.00 | 55,989.00 | PEDB-6256-00019744 |        | 0         | 11/11/16 |
| 295316515291110065-OSTEOSINTESIS               | 3.00     |           | 55,989.00 |                    |        |           |          |
| 295316515295041366-TORNILLO                    |          |           |           |                    |        |           |          |
| EC16-6256-00006393                             | 1.00     | 14,057.50 | 14,057.50 | PEDB-6256-00019744 |        | 0         | 11/11/16 |
| 295316515295041366-TORNILLO                    | 1.00     |           | 14,057.50 |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA        |          |           |           |                    |        |           |          |
| EC16-6256-00006393                             | 1.00     | 4,800.00  | 4,800.00  | PEDB-6256-00019744 |        | 0         | 11/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA        | 1.00     |           | 4,800.00  |                    |        |           |          |
| 295316515295052601-CABESTRILLO DE VIETNAM      |          |           |           |                    |        |           |          |
| EC16-6256-00006393                             | 1.00     | 1,000.00  | 1,000.00  | PEDB-6256-00019744 |        | 0         | 11/11/16 |
| 295316515295052601-CABESTRILLO DE VIETNAM      | 1.00     |           | 1,000.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |        |           |          |
|  | 7.00     |           | 81,151.50 |                    |        |           |          |
| <b>PEDB-6256-00019744</b>                      |          |           |           |                    |        |           |          |
|  | 7.00     |           | 81,151.50 |                    |        |           |          |
| <b>PEDB-6256-00019745</b>                      |          |           |           |                    |        |           |          |
| <b>91-ODONTOLOGIA</b>                          |          |           |           |                    |        |           |          |
| 295316515295040122-SET DE TORNILLOS            |          |           |           |                    |        |           |          |
| EC16-6256-00006394                             | 1.00     | 24,104.08 | 24,104.08 | PEDB-6256-00019745 |        | 0         | 11/11/16 |
| 295316515295040122-SET DE TORNILLOS            | 1.00     |           | 24,104.08 |                    |        |           |          |
| <b>91-ODONTOLOGIA</b>                          |          |           |           |                    |        |           |          |
|  | 1.00     |           | 24,104.08 |                    |        |           |          |
| <b>PEDB-6256-00019745</b>                      |          |           |           |                    |        |           |          |
|  | 1.00     |           | 24,104.08 |                    |        |           |          |
| <b>PEDB-6256-00019746</b>                      |          |           |           |                    |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>         |          |           |           |                    |        |           |          |
| 295316515295051549-SET DE MONITOREO            |          |           |           |                    |        |           |          |
| EC16-6256-00006399                             | 1.00     | 73,000.00 | 73,000.00 | PEDB-6256-00019746 |        | 0         | 14/11/16 |
| 295316515295051549-SET DE MONITOREO            | 1.00     |           | 73,000.00 |                    |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>         |          |           |           |                    |        |           |          |
|  | 1.00     |           | 73,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019746</b>                      |          |           |           |                    |        |           |          |
|  | 1.00     |           | 73,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019747</b>                      |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |        |           |          |
| 295316515291110047-OSTEOSINTESIS               |          |           |           |                    |        |           |          |
| EC16-6256-00006400                             | 1.00     | 53,670.00 | 53,670.00 | PEDB-6256-00019747 |        | 0         | 14/11/16 |
| 295316515291110047-OSTEOSINTESIS               | 1.00     |           | 53,670.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |        |           |          |
|  | 1.00     |           | 53,670.00 |                    |        |           |          |
| <b>PEDB-6256-00019747</b>                      |          |           |           |                    |        |           |          |
|  | 1.00     |           | 53,670.00 |                    |        |           |          |
| <b>PEDB-6256-00019748</b>                      |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |        |           |          |
| 295316515291110051-OSTEOSINTESIS               |          |           |           |                    |        |           |          |
| EC16-6256-00006401                             | 1.00     | 33,000.00 | 33,000.00 | PEDB-6256-00019748 |        | 0         | 14/11/16 |
| 295316515291110051-OSTEOSINTESIS               | 1.00     |           | 33,000.00 |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS               |          |           |           |                    |        |           |          |
| EC16-6256-00006401                             | 1.00     | 3,000.00  | 3,000.00  | PEDB-6256-00019748 |        | 0         | 14/11/16 |
| 295316515291110053-OSTEOSINTESIS               | 1.00     |           | 3,000.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |        |           |          |
|  | 2.00     |           | 36,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019748</b>                      |          |           |           |                    |        |           |          |
|  | 2.00     |           | 36,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019749</b>                      |          |           |           |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>              |          |           |           |                    |        |           |          |
| 295306515295030169-ASPIRADOR PARA LAPAROSCOPIA |          |           |           |                    |        |           |          |
| EC16-6256-00006402                             | 1.00     | 4,080.00  | 4,080.00  | PEDB-6256-00019749 |        | 0         | 14/11/16 |
| 295306515295030169-ASPIRADOR PARA LAPAROSC     | 1.00     |           | 4,080.00  |                    |        |           |          |
| 295316515295033274-TROCAR DESCARTABLE          |          |           |           |                    |        |           |          |
| EC16-6256-00006402                             | 3.00     | 2,600.00  | 7,800.00  | PEDB-6256-00019749 |        | 0         | 14/11/16 |
| 295316515295033274-TROCAR DESCARTABLE          | 3.00     |           | 7,800.00  |                    |        |           |          |
| 295316515295037036-TROCAR                      |          |           |           |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| EC16-6256-00006402                                 | 1.00        | 2,600.00  | 2,600.00         | PEDB-6256-00019749 |       |        | 0         | 14/11/16 |
| 295316515295037036-TROCAR                          | 1.00        |           | 2,600.00         |                    |       |        |           |          |
| 295316515295056387-CLIPS DE TITANIO                |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006402                                 | 1.00        | 14,770.00 | 14,770.00        | PEDB-6256-00019749 |       |        | 0         | 14/11/16 |
| 295316515295056387-CLIPS DE TITANIO                | 1.00        |           | 14,770.00        |                    |       |        |           |          |
| 295316515295056806-DISECTOR ULTRASONICO            |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006402                                 | 1.00        | 18,880.00 | 18,880.00        | PEDB-6256-00019749 |       |        | 0         | 14/11/16 |
| 295316515295056806-DISECTOR ULTRASONICO            | 1.00        |           | 18,880.00        |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                  | <b>7.00</b> |           | <b>48,130.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019749</b>                          | <b>7.00</b> |           | <b>48,130.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019750</b>                          |             |           |                  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |           |                  |                    |       |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006403                                 | 1.00        | 39,600.00 | 39,600.00        | PEDB-6256-00019750 |       |        | 0         | 14/11/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00        |           | 39,600.00        |                    |       |        |           |          |
| 295316515291110054-OSTEOSINTESIS                   |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006403                                 | 1.00        | 6,655.00  | 6,655.00         | PEDB-6256-00019750 |       |        | 0         | 14/11/16 |
| 295316515291110054-OSTEOSINTESIS                   | 1.00        |           | 6,655.00         |                    |       |        |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006403                                 | 1.00        | 11,900.00 | 11,900.00        | PEDB-6256-00019750 |       |        | 0         | 14/11/16 |
| 295316515295050380-SET DE COLOCACION PARA C        | 1.00        |           | 11,900.00        |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>3.00</b> |           | <b>58,155.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019750</b>                          | <b>3.00</b> |           | <b>58,155.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019751</b>                          |             |           |                  |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |             |           |                  |                    |       |        |           |          |
| 295316515295037044-DISPOSITIVO PARA PROLAPSO GENIT |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006407                                 | 1.00        | 43,700.00 | 43,700.00        | PEDB-6256-00019751 |       |        | 0         | 14/11/16 |
| 295316515295037044-DISPOSITIVO PARA PROLAPS        | 1.00        |           | 43,700.00        |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                | <b>1.00</b> |           | <b>43,700.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019751</b>                          | <b>1.00</b> |           | <b>43,700.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019752</b>                          |             |           |                  |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |             |           |                  |                    |       |        |           |          |
| 295306515295037013-DISPOSITIVO PARA PROLAPSO VAGIN |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006408                                 | 1.00        | 39,750.00 | 39,750.00        | PEDB-6256-00019752 |       |        | 0         | 14/11/16 |
| 295306515295037013-DISPOSITIVO PARA PROLAPS        | 1.00        |           | 39,750.00        |                    |       |        |           |          |
| 295316515295037044-DISPOSITIVO PARA PROLAPSO GENIT |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006408                                 | 1.00        | 43,700.00 | 43,700.00        | PEDB-6256-00019752 |       |        | 0         | 14/11/16 |
| 295316515295037044-DISPOSITIVO PARA PROLAPS        | 1.00        |           | 43,700.00        |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                | <b>2.00</b> |           | <b>83,450.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019752</b>                          | <b>2.00</b> |           | <b>83,450.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019753</b>                          |             |           |                  |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |             |           |                  |                    |       |        |           |          |
| 295316515295033449-SISTEMA SLING PARA PROLAPSO ANT |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006409                                 | 1.00        | 25,000.00 | 25,000.00        | PEDB-6256-00019753 |       |        | 0         | 14/11/16 |
| 295316515295033449-SISTEMA SLING PARA PROLA        | 1.00        |           | 25,000.00        |                    |       |        |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006409                                 | 1.00        | 15,000.00 | 15,000.00        | PEDB-6256-00019753 |       |        | 0         | 14/11/16 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS        | 1.00        |           | 15,000.00        |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                | <b>2.00</b> |           | <b>40,000.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019753</b>                          | <b>2.00</b> |           | <b>40,000.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019754</b>                          |             |           |                  |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                              |             |           |                  |                    |       |        |           |          |
| 295316515295031871-CATÉTER PIG-TAIL                |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006415                                 | 1.00        | 6,535.00  | 6,535.00         | PEDB-6256-00019754 |       |        | 0         | 15/11/16 |
| 295316515295031871-CATÉTER PIG-TAIL                | 1.00        |           | 6,535.00         |                    |       |        |           |          |
| 295316515295050407-BALON PARA PTCA                 |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006415                                 | 1.00        | 4,990.00  | 4,990.00         | PEDB-6256-00019754 |       |        | 0         | 15/11/16 |
| 295316515295050407-BALON PARA PTCA                 | 1.00        |           | 4,990.00         |                    |       |        |           |          |
| 295316515295050408-BALON PARA PTCA                 |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006415                                 | 1.00        | 8,890.00  | 8,890.00         | PEDB-6256-00019754 |       |        | 0         | 15/11/16 |
| 295316515295050408-BALON PARA PTCA                 | 1.00        |           | 8,890.00         |                    |       |        |           |          |
| 295316515295050429-GUIA PARA PTCA                  |             |           |                  |                    |       |        |           |          |
| EC16-6256-00006415                                 | 2.00        | 2,590.00  | 5,180.00         | PEDB-6256-00019754 |       |        | 0         | 15/11/16 |
| 295316515295050429-GUIA PARA PTCA                  | 2.00        |           | 5,180.00         |                    |       |        |           |          |
| 295316515295050453-CATÉTER DIAGNOSTICO             |             |           |                  |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| EC16-6256-00006415                             | 2.00     | 2,000.00  | 4,000.00  | PEDB-6256-00019754 |       |        | 0         | 15/11/16 |
| 295316515295050453-CATÉTER DIAGNOSTICO         | 2.00     |           | 4,000.00  |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                          | 7.00     |           | 29,595.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019754</b>                      | 7.00     |           | 29,595.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019755</b>                      |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |       |        |           |          |
| 295316515295032809-CLAVIJA                     |          |           |           |                    |       |        |           |          |
| EC16-6256-00006417                             | 2.00     | 1,170.00  | 2,340.00  | PEDB-6256-00019755 |       |        | 0         | 15/11/16 |
| 295316515295032809-CLAVIJA                     | 2.00     |           | 2,340.00  |                    |       |        |           |          |
| 295316515295032811-CLAVIJA                     |          |           |           |                    |       |        |           |          |
| EC16-6256-00006417                             | 2.00     | 1,170.00  | 2,340.00  | PEDB-6256-00019755 |       |        | 0         | 15/11/16 |
| 295316515295032811-CLAVIJA                     | 2.00     |           | 2,340.00  |                    |       |        |           |          |
| 295316515295047094-CLAVIJA                     |          |           |           |                    |       |        |           |          |
| EC16-6256-00006417                             | 2.00     | 1,170.00  | 2,340.00  | PEDB-6256-00019755 |       |        | 0         | 15/11/16 |
| 295316515295047094-CLAVIJA                     | 2.00     |           | 2,340.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      | 6.00     |           | 7,020.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019755</b>                      | 6.00     |           | 7,020.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019756</b>                      |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |       |        |           |          |
| 295316515291110047-OSTEOSINTESIS               |          |           |           |                    |       |        |           |          |
| EC16-6256-00006418                             | 1.00     | 53,670.00 | 53,670.00 | PEDB-6256-00019756 |       |        | 0         | 15/11/16 |
| 295316515291110047-OSTEOSINTESIS               | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019756</b>                      | 1.00     |           | 53,670.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019757</b>                      |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |       |        |           |          |
| 295316515295041332-PLACA PHILOS                |          |           |           |                    |       |        |           |          |
| EC16-6256-00006419                             | 1.00     | 40,595.23 | 40,595.23 | PEDB-6256-00019757 |       |        | 0         | 15/11/16 |
| 295316515295041332-PLACA PHILOS                | 1.00     |           | 40,595.23 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      | 1.00     |           | 40,595.23 |                    |       |        |           |          |
| <b>PEDB-6256-00019757</b>                      | 1.00     |           | 40,595.23 |                    |       |        |           |          |
| <b>PEDB-6256-00019758</b>                      |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      |          |           |           |                    |       |        |           |          |
| 295316515291110026-ACCESORIOS                  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006420                             | 3.00     | 3,365.00  | 10,095.00 | PEDB-6256-00019758 |       |        | 0         | 15/11/16 |
| 295316515291110026-ACCESORIOS                  | 3.00     |           | 10,095.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>      | 3.00     |           | 10,095.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019758</b>                      | 3.00     |           | 10,095.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019759</b>                      |          |           |           |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>              |          |           |           |                    |       |        |           |          |
| 295306515295030169-ASPIRADOR PARA LAPAROSCOPIA |          |           |           |                    |       |        |           |          |
| EC16-6256-00006421                             | 1.00     | 4,080.00  | 4,080.00  | PEDB-6256-00019759 |       |        | 0         | 15/11/16 |
| 295306515295030169-ASPIRADOR PARA LAPAROSC     | 1.00     |           | 4,080.00  |                    |       |        |           |          |
| 295316515295033274-TROCAR DESCARTABLE          |          |           |           |                    |       |        |           |          |
| EC16-6256-00006421                             | 3.00     | 2,600.00  | 7,800.00  | PEDB-6256-00019759 |       |        | 0         | 15/11/16 |
| 295316515295033274-TROCAR DESCARTABLE          | 3.00     |           | 7,800.00  |                    |       |        |           |          |
| 295316515295037036-TROCAR                      |          |           |           |                    |       |        |           |          |
| EC16-6256-00006421                             | 1.00     | 2,600.00  | 2,600.00  | PEDB-6256-00019759 |       |        | 0         | 15/11/16 |
| 295316515295037036-TROCAR                      | 1.00     |           | 2,600.00  |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>              | 5.00     |           | 14,480.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019759</b>                      | 5.00     |           | 14,480.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019760</b>                      |          |           |           |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                          |          |           |           |                    |       |        |           |          |
| 295316515295031871-CATÉTER PIG-TAIL            |          |           |           |                    |       |        |           |          |
| EC16-6256-00006422                             | 2.00     | 6,535.00  | 13,070.00 | PEDB-6256-00019760 |       |        | 0         | 15/11/16 |
| 295316515295031871-CATÉTER PIG-TAIL            | 2.00     |           | 13,070.00 |                    |       |        |           |          |
| 295316515295050407-BALON PARA PTCA             |          |           |           |                    |       |        |           |          |
| EC16-6256-00006422                             | 1.00     | 4,990.00  | 4,990.00  | PEDB-6256-00019760 |       |        | 0         | 15/11/16 |
| 295316515295050407-BALON PARA PTCA             | 1.00     |           | 4,990.00  |                    |       |        |           |          |
| 295316515295050408-BALON PARA PTCA             |          |           |           |                    |       |        |           |          |
| EC16-6256-00006422                             | 1.00     | 8,890.00  | 8,890.00  | PEDB-6256-00019760 |       |        | 0         | 15/11/16 |
| 295316515295050408-BALON PARA PTCA             | 1.00     |           | 8,890.00  |                    |       |        |           |          |
| 295316515295050429-GUIA PARA PTCA              |          |           |           |                    |       |        |           |          |
| EC16-6256-00006422                             | 2.00     | 2,590.00  | 5,180.00  | PEDB-6256-00019760 |       |        | 0         | 15/11/16 |
| 295316515295050429-GUIA PARA PTCA              | 2.00     |           | 5,180.00  |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295050453-CATÉTER DIAGNOSTICO<br>EC16-6256-00006422             | 2.00     | 2,000.00  | 4,000.00  | PEDB-6256-00019760 |        | 0         | 15/11/16 |
| 295316515295050453-CATÉTER DIAGNOSTICO                                   | 2.00     |           | 4,000.00  |                    |        |           |          |
| <b>54-HEMODINAMIA</b>  | 8.00     |           | 36,130.00 |                    |        |           |          |
| <b>PEDB-6256-00019760</b>  | 8.00     |           | 36,130.00 |                    |        |           |          |
| <b>PEDB-6256-00019761</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |           |           |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS<br>EC16-6256-00006423                   | 1.00     | 3,000.00  | 3,000.00  | PEDB-6256-00019761 |        | 0         | 15/11/16 |
| 295316515291110053-OSTEOSINTESIS   | 1.00     |           | 3,000.00  |                    |        |           |          |
| 295316515291110056-OSTEOSINTESIS<br>EC16-6256-00006423                   | 1.00     | 12,300.00 | 12,300.00 | PEDB-6256-00019761 |        | 0         | 15/11/16 |
| 295316515291110056-OSTEOSINTESIS   | 1.00     |           | 12,300.00 |                    |        |           |          |
| 295316515295051463-PLACA LCP<br>EC16-6256-00006423                       | 1.00     | 26,631.05 | 26,631.05 | PEDB-6256-00019761 |        | 0         | 15/11/16 |
| 295316515295051463-PLACA LCP   | 1.00     |           | 26,631.05 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |           | 41,931.05 |                    |        |           |          |
| <b>PEDB-6256-00019761</b>  | 3.00     |           | 41,931.05 |                    |        |           |          |
| <b>PEDB-6256-00019762</b><br><b>94-OTORRINOLARINGOLOGIA</b>              |          |           |           |                    |        |           |          |
| 295316515295055537-VALVULA DE FONACION<br>EC16-6256-00006424             | 1.00     | 24,900.00 | 24,900.00 | PEDB-6256-00019762 |        | 0         | 15/11/16 |
| 295316515295055537-VALVULA DE FONACION                                   | 1.00     |           | 24,900.00 |                    |        |           |          |
| <b>94-OTORRINOLARINGOLOGIA</b>   | 1.00     |           | 24,900.00 |                    |        |           |          |
| <b>PEDB-6256-00019762</b>  | 1.00     |           | 24,900.00 |                    |        |           |          |
| <b>PEDB-6256-00019763</b><br><b>24-CIRUGIA PEDIATRICA</b>                |          |           |           |                    |        |           |          |
| 295316515295047036-BOTON DE GASTROSTOMIA<br>EC16-6256-00006425           | 1.00     | 8,900.00  | 8,900.00  | PEDB-6256-00019763 |        | 0         | 15/11/16 |
| 295316515295047036-BOTON DE GASTROSTOMIA                                 | 1.00     |           | 8,900.00  |                    |        |           |          |
| <b>24-CIRUGIA PEDIATRICA</b>   | 1.00     |           | 8,900.00  |                    |        |           |          |
| <b>PEDB-6256-00019763</b>  | 1.00     |           | 8,900.00  |                    |        |           |          |
| <b>PEDB-6256-00019764</b><br><b>24-CIRUGIA PEDIATRICA</b>                |          |           |           |                    |        |           |          |
| 295316515295050267-BOTON DE GASTROSTOMIA<br>EC16-6256-00006426           | 1.00     | 8,900.00  | 8,900.00  | PEDB-6256-00019764 |        | 0         | 15/11/16 |
| 295316515295050267-BOTON DE GASTROSTOMIA                                 | 1.00     |           | 8,900.00  |                    |        |           |          |
| <b>24-CIRUGIA PEDIATRICA</b>   | 1.00     |           | 8,900.00  |                    |        |           |          |
| <b>PEDB-6256-00019764</b>  | 1.00     |           | 8,900.00  |                    |        |           |          |
| <b>PEDB-6256-00019765</b><br><b>94-OTORRINOLARINGOLOGIA</b>              |          |           |           |                    |        |           |          |
| 295316515295032423-CÁNULA PARA TRAQUEOSTOMÍA<br>EC16-6256-00006427       | 1.00     | 511.00    | 511.00    | PEDB-6256-00019765 |        | 0         | 15/11/16 |
| 295316515295032423-CÁNULA PARA TRAQUEOSTO                                | 1.00     |           | 511.00    |                    |        |           |          |
| <b>94-OTORRINOLARINGOLOGIA</b>   | 1.00     |           | 511.00    |                    |        |           |          |
| <b>PEDB-6256-00019765</b>  | 1.00     |           | 511.00    |                    |        |           |          |
| <b>PEDB-6256-00019766</b><br><b>87-NEUROCIRUGIA</b>                      |          |           |           |                    |        |           |          |
| 039916515299993756-ALQUILER DE EQUIPO DE RADIOFREC<br>EC16-6256-00006428 | 1.00     | 25,500.00 | 25,500.00 | PEDB-6256-00019766 |        | 0         | 15/11/16 |
| 039916515299993756-ALQUILER DE EQUIPO DE RAI                             | 1.00     |           | 25,500.00 |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>   | 1.00     |           | 25,500.00 |                    |        |           |          |
| <b>PEDB-6256-00019766</b>  | 1.00     |           | 25,500.00 |                    |        |           |          |
| <b>PEDB-6256-00019767</b><br><b>121-UROLOGIA - INTERNACION</b>           |          |           |           |                    |        |           |          |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PLASMA B<br>EC16-6256-00006439 | 1.00     | 43,927.00 | 43,927.00 | PEDB-6256-00019767 |        | 0         | 16/11/16 |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PL                             | 1.00     |           | 43,927.00 |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>  | 1.00     |           | 43,927.00 |                    |        |           |          |
| <b>PEDB-6256-00019767</b>  | 1.00     |           | 43,927.00 |                    |        |           |          |
| <b>PEDB-6256-00019768</b><br><b>121-UROLOGIA - INTERNACION</b>           |          |           |           |                    |        |           |          |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PLASMA B<br>EC16-6256-00006440 | 1.00     | 43,927.00 | 43,927.00 | PEDB-6256-00019768 |        | 0         | 16/11/16 |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PL                             | 1.00     |           | 43,927.00 |                    |        |           |          |



Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                  | 1.00     |           | 43,927.00 |                    |        |           |          |
| <b>PEDB-6256-00019768</b>                          | 1.00     |           | 43,927.00 |                    |        |           |          |
| <b>PEDB-6256-00019769</b>                          |          |           |           |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             |          |           |           |                    |        |           |          |
| 295316515295055929-SUSTITUTO OSEO                  |          |           |           |                    |        |           |          |
| EC16-6256-00006404                                 | 2.00     | 0.00      | 0.00      | PEDB-6256-00019769 |        | 0         | 16/11/16 |
| 295316515295055929-SUSTITUTO OSEO                  | 2.00     |           | 0.00      |                    |        |           |          |
| 295316515295055930-SISTEMA DE FIJACION DE COLUMNA  |          |           |           |                    |        |           |          |
| EC16-6256-00006404                                 | 2.00     | 0.00      | 0.00      | PEDB-6256-00019769 |        | 0         | 16/11/16 |
| 295316515295055930-SISTEMA DE FIJACION DE CO       | 2.00     |           | 0.00      |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             | 4.00     |           | 0.00      |                    |        |           |          |
| <b>PEDB-6256-00019769</b>                          | 4.00     |           | 0.00      |                    |        |           |          |
| <b>PEDB-6256-00019770</b>                          |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |        |           |          |
| 295316515291110051-OSTEOSINTESIS                   |          |           |           |                    |        |           |          |
| EC16-6256-00006441                                 | 1.00     | 33,000.00 | 33,000.00 | PEDB-6256-00019770 |        | 0         | 16/11/16 |
| 295316515291110051-OSTEOSINTESIS                   | 1.00     |           | 33,000.00 |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS                   |          |           |           |                    |        |           |          |
| EC16-6256-00006441                                 | 1.00     | 3,000.00  | 3,000.00  | PEDB-6256-00019770 |        | 0         | 16/11/16 |
| 295316515291110053-OSTEOSINTESIS                   | 1.00     |           | 3,000.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 2.00     |           | 36,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019770</b>                          | 2.00     |           | 36,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019771</b>                          |          |           |           |                    |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         |          |           |           |                    |        |           |          |
| 295316515295030025-PROTESIS MAMARIA                |          |           |           |                    |        |           |          |
| EC16-6256-00006442                                 | 1.00     | 26,578.60 | 26,578.60 | PEDB-6256-00019771 |        | 0         | 17/11/16 |
| 295316515295030025-PROTESIS MAMARIA                | 1.00     |           | 26,578.60 |                    |        |           |          |
| 295316515295052244-PROTESIS MAMARIA                |          |           |           |                    |        |           |          |
| EC16-6256-00006442                                 | 1.00     | 0.00      | 0.00      | PEDB-6256-00019771 |        | 0         | 17/11/16 |
| 295316515295052244-PROTESIS MAMARIA                | 1.00     |           | 0.00      |                    |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         | 2.00     |           | 26,578.60 |                    |        |           |          |
| <b>PEDB-6256-00019771</b>                          | 2.00     |           | 26,578.60 |                    |        |           |          |
| <b>PEDB-6256-00019772</b>                          |          |           |           |                    |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         |          |           |           |                    |        |           |          |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PLASMA B |          |           |           |                    |        |           |          |
| EC16-6256-00006443                                 | 1.00     | 43,927.00 | 43,927.00 | PEDB-6256-00019772 |        | 0         | 17/11/16 |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PL       | 1.00     |           | 43,927.00 |                    |        |           |          |
| 295316515295040092-CANULA                          |          |           |           |                    |        |           |          |
| EC16-6256-00006443                                 | 1.00     | 6,100.00  | 6,100.00  | PEDB-6256-00019772 |        | 0         | 17/11/16 |
| 295316515295040092-CANULA                          | 1.00     |           | 6,100.00  |                    |        |           |          |
| 295316515295053321-OXIGENADOR                      |          |           |           |                    |        |           |          |
| EC16-6256-00006443                                 | 1.00     | 12,544.00 | 12,544.00 | PEDB-6256-00019772 |        | 0         | 17/11/16 |
| 295316515295053321-OXIGENADOR                      | 1.00     |           | 12,544.00 |                    |        |           |          |
| 295316515295053340-CANULA                          |          |           |           |                    |        |           |          |
| EC16-6256-00006443                                 | 1.00     | 2,500.00  | 2,500.00  | PEDB-6256-00019772 |        | 0         | 17/11/16 |
| 295316515295053340-CANULA                          | 1.00     |           | 2,500.00  |                    |        |           |          |
| 295316515295053394-SET DE CARDIOPLEJIA             |          |           |           |                    |        |           |          |
| EC16-6256-00006443                                 | 1.00     | 3,300.00  | 3,300.00  | PEDB-6256-00019772 |        | 0         | 17/11/16 |
| 295316515295053394-SET DE CARDIOPLEJIA             | 1.00     |           | 3,300.00  |                    |        |           |          |
| 295316515295053778-CAVA UNICA                      |          |           |           |                    |        |           |          |
| EC16-6256-00006443                                 | 1.00     | 6,100.00  | 6,100.00  | PEDB-6256-00019772 |        | 0         | 17/11/16 |
| 295316515295053778-CAVA UNICA                      | 1.00     |           | 6,100.00  |                    |        |           |          |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ |          |           |           |                    |        |           |          |
| EC16-6256-00006443                                 | 1.00     | 8,200.00  | 8,200.00  | PEDB-6256-00019772 |        | 0         | 17/11/16 |
| 295316515295054283-KIT DE SOLUCION PARA CARI       | 1.00     |           | 8,200.00  |                    |        |           |          |
| 295316515295054735-CANULA INFUSION ANTEROGRADA     |          |           |           |                    |        |           |          |
| EC16-6256-00006443                                 | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00019772 |        | 0         | 17/11/16 |
| 295316515295054735-CANULA INFUSION ANTEROG         | 1.00     |           | 5,000.00  |                    |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         | 8.00     |           | 87,671.00 |                    |        |           |          |
| <b>PEDB-6256-00019772</b>                          | 8.00     |           | 87,671.00 |                    |        |           |          |
| <b>PEDB-6256-00019773</b>                          |          |           |           |                    |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         |          |           |           |                    |        |           |          |
| 295316515295057192-SISTEMA DE PRESION NEGATIVA     |          |           |           |                    |        |           |          |
| EC16-6256-00006444                                 | 1.00     | 13,600.00 | 13,600.00 | PEDB-6256-00019773 |        | 0         | 17/11/16 |
| 295316515295057192-SISTEMA DE PRESION NEGAT        | 1.00     |           | 13,600.00 |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         | 1.00     |           | 13,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019773</b>                          | 1.00     |           | 13,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019774</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110022-ACCESORIOS                      |          |           |           |                    |       |        |           |          |
| EC16-6256-00006445                                 | 3.00     | 6,500.00  | 19,500.00 | PEDB-6256-00019774 |       |        | 0         | 17/11/16 |
| 295316515291110022-ACCESORIOS                      | 3.00     |           | 19,500.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |           | 19,500.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019774</b>                          | 3.00     |           | 19,500.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019775</b>                          |          |           |           |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             |          |           |           |                    |       |        |           |          |
| 295316515295030211-SET DE DRENAJE VENTRICULAR      |          |           |           |                    |       |        |           |          |
| EC16-6256-00006446                                 | 1.00     | 8,980.00  | 8,980.00  | PEDB-6256-00019775 |       |        | 0         | 17/11/16 |
| 295316515295030211-SET DE DRENAJE VENTRICUL        | 1.00     |           | 8,980.00  |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             | 1.00     |           | 8,980.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019775</b>                          | 1.00     |           | 8,980.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019776</b>                          |          |           |           |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            |          |           |           |                    |       |        |           |          |
| 295616515295054509-GENERADOR DE MARCAPASOS         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006448                                 | 1.00     | 29,070.00 | 29,070.00 | PEDB-6256-00019776 |       |        | 0         | 17/11/16 |
| 295616515295054509-GENERADOR DE MARCAPASC          | 1.00     |           | 29,070.00 |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            | 1.00     |           | 29,070.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019776</b>                          | 1.00     |           | 29,070.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019777</b>                          |          |           |           |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                  |          |           |           |                    |       |        |           |          |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PLASMA B |          |           |           |                    |       |        |           |          |
| EC16-6256-00006449                                 | 1.00     | 43,927.00 | 43,927.00 | PEDB-6256-00019777 |       |        | 0         | 17/11/16 |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PL       | 1.00     |           | 43,927.00 |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                  | 1.00     |           | 43,927.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019777</b>                          | 1.00     |           | 43,927.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019778</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA             |          |           |           |                    |       |        |           |          |
| EC16-6256-00006450                                 | 1.00     | 67,200.00 | 67,200.00 | PEDB-6256-00019778 |       |        | 0         | 17/11/16 |
| 295316515295050401-PRÓTESIS DE RODILLA             | 1.00     |           | 67,200.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 67,200.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019778</b>                          | 1.00     |           | 67,200.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019779</b>                          |          |           |           |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                              |          |           |           |                    |       |        |           |          |
| 295316515295056097-CATETER PARA MEDICION PTSX      |          |           |           |                    |       |        |           |          |
| EC16-6256-00006451                                 | 1.00     | 0.00      | 0.00      | PEDB-6256-00019779 |       |        | 0         | 17/11/16 |
| 295316515295056097-CATETER PARA MEDICION PT        | 1.00     |           | 0.00      |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                              | 1.00     |           | 0.00      |                    |       |        |           |          |
| <b>PEDB-6256-00019779</b>                          | 1.00     |           | 0.00      |                    |       |        |           |          |
| <b>PEDB-6256-00019780</b>                          |          |           |           |                    |       |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         |          |           |           |                    |       |        |           |          |
| 295316515295031962-EXPANSOR MAMARIO                |          |           |           |                    |       |        |           |          |
| EC16-6256-00006452                                 | 1.00     | 29,896.20 | 29,896.20 | PEDB-6256-00019780 |       |        | 0         | 17/11/16 |
| 295316515295031962-EXPANSOR MAMARIO                | 1.00     |           | 29,896.20 |                    |       |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         | 1.00     |           | 29,896.20 |                    |       |        |           |          |
| <b>PEDB-6256-00019780</b>                          | 1.00     |           | 29,896.20 |                    |       |        |           |          |
| <b>PEDB-6256-00019781</b>                          |          |           |           |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             |          |           |           |                    |       |        |           |          |
| 033316515299990024-ALQUILER DE EQUIPO DE NEURONAVE |          |           |           |                    |       |        |           |          |
| EC16-6256-00006453                                 | 1.00     | 71,995.00 | 71,995.00 | PEDB-6256-00019781 |       |        | 0         | 17/11/16 |
| 033316515299990024-ALQUILER DE EQUIPO DE NEL       | 1.00     |           | 71,995.00 |                    |       |        |           |          |
| 295316515295053798-SISTEMA DE INSTRUMENTACION DE C |          |           |           |                    |       |        |           |          |
| EC16-6256-00006453                                 | 1.00     | 99,800.00 | 99,800.00 | PEDB-6256-00019781 |       |        | 0         | 17/11/16 |
| 295316515295053798-SISTEMA DE INSTRUMENTACI        | 1.00     |           | 99,800.00 |                    |       |        |           |          |
| 295316515295053802-SISTEMA DE INSTRUMENTACION DE C |          |           |           |                    |       |        |           |          |
| EC16-6256-00006453                                 | 1.00     | 0.00      | 0.00      | PEDB-6256-00019781 |       |        | 0         | 17/11/16 |
| 295316515295053802-SISTEMA DE INSTRUMENTACI        | 1.00     |           | 0.00      |                    |       |        |           |          |
| 295316515295055929-SUSTITUTO OSEO                  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006453                                 | 1.00     | 0.00      | 0.00      | PEDB-6256-00019781 |       |        | 0         | 17/11/16 |
| 295316515295055929-SUSTITUTO OSEO                  | 1.00     |           | 0.00      |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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    |  |
| <b>87-NEUROCIRUGIA</b>                             | 4.00     |           | 171,795.00  |                    |        |           |          |  |
| <b>PEDB-6256-00019781</b>                          | 4.00     |           | 171,795.00  |                    |        |           |          |  |
| <b>PEDB-6256-00019782</b>                          |          |           |             |                    |        |           |          |  |
| <b>133-ELECTROFISIOLOGIA</b>                       |          |           |             |                    |        |           |          |  |
| 295306515295051614-INTRODUCTOR                     |          |           |             |                    |        |           |          |  |
| EC16-6256-00006454                                 | 2.00     | 0.00      | 0.00        | PEDB-6256-00019782 |        | 0         | 17/11/16 |  |
| 295306515295051614-INTRODUCTOR                     | 2.00     |           | 0.00        |                    |        |           |          |  |
| 295316515295059404-CATETER DE MAPEO                |          |           |             |                    |        |           |          |  |
| EC16-6256-00006454                                 | 2.00     | 52,010.70 | 104,021.40  | PEDB-6256-00019782 |        | 0         | 17/11/16 |  |
| 295316515295059404-CATETER DE MAPEO                | 2.00     |           | 104,021.40  |                    |        |           |          |  |
| 295316515295059408-INTRODUCTOR                     |          |           |             |                    |        |           |          |  |
| EC16-6256-00006454                                 | 2.00     | 0.00      | 0.00        | PEDB-6256-00019782 |        | 0         | 17/11/16 |  |
| 295316515295059408-INTRODUCTOR                     | 2.00     |           | 0.00        |                    |        |           |          |  |
| <b>133-ELECTROFISIOLOGIA</b>                       | 6.00     |           | 104,021.40  |                    |        |           |          |  |
| <b>PEDB-6256-00019782</b>                          | 6.00     |           | 104,021.40  |                    |        |           |          |  |
| <b>PEDB-6256-00019783</b>                          |          |           |             |                    |        |           |          |  |
| <b>20-CIRUGIA CARDIACA</b>                         |          |           |             |                    |        |           |          |  |
| 295316515295040091-CANULA                          |          |           |             |                    |        |           |          |  |
| EC16-6256-00006455                                 | 1.00     | 2,500.00  | 2,500.00    | PEDB-6256-00019783 |        | 0         | 17/11/16 |  |
| 295316515295040091-CANULA                          | 1.00     |           | 2,500.00    |                    |        |           |          |  |
| 295316515295040092-CANULA                          |          |           |             |                    |        |           |          |  |
| EC16-6256-00006455                                 | 1.00     | 6,100.00  | 6,100.00    | PEDB-6256-00019783 |        | 0         | 17/11/16 |  |
| 295316515295040092-CANULA                          | 1.00     |           | 6,100.00    |                    |        |           |          |  |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN      |          |           |             |                    |        |           |          |  |
| EC16-6256-00006455                                 | 1.00     | 11,000.00 | 11,000.00   | PEDB-6256-00019783 |        | 0         | 17/11/16 |  |
| 295316515295050987-FILTRO PARA HEMOFILTRACION      | 1.00     |           | 11,000.00   |                    |        |           |          |  |
| 295316515295052186-PARCHE DE TEFLON                |          |           |             |                    |        |           |          |  |
| EC16-6256-00006455                                 | 1.00     | 8,370.00  | 8,370.00    | PEDB-6256-00019783 |        | 0         | 17/11/16 |  |
| 295316515295052186-PARCHE DE TEFLON                | 1.00     |           | 8,370.00    |                    |        |           |          |  |
| 295316515295053321-OXIGENADOR                      |          |           |             |                    |        |           |          |  |
| EC16-6256-00006455                                 | 1.00     | 12,544.00 | 12,544.00   | PEDB-6256-00019783 |        | 0         | 17/11/16 |  |
| 295316515295053321-OXIGENADOR                      | 1.00     |           | 12,544.00   |                    |        |           |          |  |
| 295316515295053323-SET DE INFUSION SANGUINEA       |          |           |             |                    |        |           |          |  |
| EC16-6256-00006455                                 | 1.00     | 3,300.00  | 3,300.00    | PEDB-6256-00019783 |        | 0         | 17/11/16 |  |
| 295316515295053323-SET DE INFUSION SANGUINEA       | 1.00     |           | 3,300.00    |                    |        |           |          |  |
| 295316515295053339-CANULA                          |          |           |             |                    |        |           |          |  |
| EC16-6256-00006455                                 | 1.00     | 2,700.00  | 2,700.00    | PEDB-6256-00019783 |        | 0         | 17/11/16 |  |
| 295316515295053339-CANULA                          | 1.00     |           | 2,700.00    |                    |        |           |          |  |
| 295516515295054570-PROTESIS CARDIOVASCULAR DE POLI |          |           |             |                    |        |           |          |  |
| EC16-6256-00006455                                 | 1.00     | 19,747.93 | 19,747.93   | PEDB-6256-00019783 |        | 0         | 17/11/16 |  |
| 295516515295054570-PROTESIS CARDIOVASCULAR         | 1.00     |           | 19,747.93   |                    |        |           |          |  |
| <b>20-CIRUGIA CARDIACA</b>                         | 8.00     |           | 66,261.93   |                    |        |           |          |  |
| <b>PEDB-6256-00019783</b>                          | 8.00     |           | 66,261.93   |                    |        |           |          |  |
| <b>PEDB-6256-00019784</b>                          |          |           |             |                    |        |           |          |  |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |             |                    |        |           |          |  |
| 295316515291110006-PROTESIS DE CADERA              |          |           |             |                    |        |           |          |  |
| EC16-6256-00006456                                 | 1.00     | 68,000.00 | 68,000.00   | PEDB-6256-00019784 |        | 0         | 17/11/16 |  |
| 295316515291110006-PROTESIS DE CADERA              | 1.00     |           | 68,000.00   |                    |        |           |          |  |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 68,000.00   |                    |        |           |          |  |
| <b>PEDB-6256-00019784</b>                          | 1.00     |           | 68,000.00   |                    |        |           |          |  |
| <b>PEDB-6256-00019785</b>                          |          |           |             |                    |        |           |          |  |
| <b>87-NEUROCIRUGIA</b>                             |          |           |             |                    |        |           |          |  |
| 033316515299990024-ALQUILER DE EQUIPO DE NEURONAVE |          |           |             |                    |        |           |          |  |
| EC16-6256-00006457                                 | 1.00     | 71,995.00 | 71,995.00   | PEDB-6256-00019785 |        | 0         | 17/11/16 |  |
| 033316515299990024-ALQUILER DE EQUIPO DE NEU       | 1.00     |           | 71,995.00   |                    |        |           |          |  |
| <b>87-NEUROCIRUGIA</b>                             | 1.00     |           | 71,995.00   |                    |        |           |          |  |
| <b>PEDB-6256-00019785</b>                          | 1.00     |           | 71,995.00   |                    |        |           |          |  |
| <b>PEDB-6256-00019786</b>                          |          |           |             |                    |        |           |          |  |
| <b>87-NEUROCIRUGIA</b>                             |          |           |             |                    |        |           |          |  |
| 039916515299993756-ALQUILER DE EQUIPO DE RADIOFREC |          |           |             |                    |        |           |          |  |
| EC16-6256-00006458                                 | 1.00     | 29,600.00 | 29,600.00   | PEDB-6256-00019786 |        | 0         | 17/11/16 |  |
| 039916515299993756-ALQUILER DE EQUIPO DE RAI       | 1.00     |           | 29,600.00   |                    |        |           |          |  |
| <b>87-NEUROCIRUGIA</b>                             | 1.00     |           | 29,600.00   |                    |        |           |          |  |
| <b>PEDB-6256-00019786</b>                          | 1.00     |           | 29,600.00   |                    |        |           |          |  |
| <b>PEDB-6256-00019787</b>                          |          |           |             |                    |        |           |          |  |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>                   |          |            |            |                    |       |        |           |          |
| 295316515295059407-INTRODUCTOR DE MARCAPASOS              |          |            |            |                    |       |        |           |          |
| EC16-6256-00006459  | 2.00     | 0.00       | 0.00       | PEDB-6256-00019787 |       |        | 0         | 17/11/16 |
| 295316515295059407-INTRODUCTOR DE MARCAPA:                | 2.00     |            | 0.00       |                    |       |        |           |          |
| <b>295616515295050265-CATETER PARA CARDIOFESFIBRILADO</b> |          |            |            |                    |       |        |           |          |
| EC16-6256-00006459  | 1.00     | 0.00       | 0.00       | PEDB-6256-00019787 |       |        | 0         | 17/11/16 |
| 295616515295050265-CATETER PARA CARDIOFESF                | 1.00     |            | 0.00       |                    |       |        |           |          |
| <b>295616515295054709-CATETER ENDOCAVITARIO VENTRICUL</b> |          |            |            |                    |       |        |           |          |
| EC16-6256-00006459  | 1.00     | 0.00       | 0.00       | PEDB-6256-00019787 |       |        | 0         | 17/11/16 |
| 295616515295054709-CATETER ENDOCAVITARIO VI               | 1.00     |            | 0.00       |                    |       |        |           |          |
| <b>295616515295054711-GENERADOR DE MARCAPASOS</b>         |          |            |            |                    |       |        |           |          |
| EC16-6256-00006459  | 1.00     | 220,000.00 | 220,000.00 | PEDB-6256-00019787 |       |        | 0         | 17/11/16 |
| 295616515295054711-GENERADOR DE MARCAPASC                 | 1.00     |            | 220,000.00 |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>                   |          |            |            |                    |       |        |           |          |
|   | 5.00     |            | 220,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019787</b>                                 |          |            |            |                    |       |        |           |          |
|   | 5.00     |            | 220,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019788</b>                                 |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                 |          |            |            |                    |       |        |           |          |
| 295316515291110015-PROTESIS DE RODILLA                    |          |            |            |                    |       |        |           |          |
| EC16-6256-00006460  | 1.00     | 55,000.00  | 55,000.00  | PEDB-6256-00019788 |       |        | 0         | 17/11/16 |
| 295316515291110015-PROTESIS DE RODILLA                    | 1.00     |            | 55,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                 |          |            |            |                    |       |        |           |          |
|   | 1.00     |            | 55,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019788</b>                                 |          |            |            |                    |       |        |           |          |
|   | 1.00     |            | 55,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019789</b>                                 |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                 |          |            |            |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                             |          |            |            |                    |       |        |           |          |
| EC16-6256-00006461  | 1.00     | 8,500.00   | 8,500.00   | PEDB-6256-00019789 |       |        | 0         | 17/11/16 |
| 295316515291110024-ACCESORIOS                             | 1.00     |            | 8,500.00   |                    |       |        |           |          |
| <b>295316515291110063-OSTEOSINTESIS</b>                   |          |            |            |                    |       |        |           |          |
| EC16-6256-00006461  | 1.00     | 32,760.00  | 32,760.00  | PEDB-6256-00019789 |       |        | 0         | 17/11/16 |
| 295316515291110063-OSTEOSINTESIS                          | 1.00     |            | 32,760.00  |                    |       |        |           |          |
| <b>295316515295050327-DESCARTABLE DE BOMBA</b>            |          |            |            |                    |       |        |           |          |
| EC16-6256-00006461  | 1.00     | 8,467.00   | 8,467.00   | PEDB-6256-00019789 |       |        | 0         | 17/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                   | 1.00     |            | 8,467.00   |                    |       |        |           |          |
| <b>295316515295060386-PUNTA DE RADIO FRECUENCIA</b>       |          |            |            |                    |       |        |           |          |
| EC16-6256-00006461  | 1.00     | 10,646.00  | 10,646.00  | PEDB-6256-00019789 |       |        | 0         | 17/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                | 1.00     |            | 10,646.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                 |          |            |            |                    |       |        |           |          |
|   | 4.00     |            | 60,373.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019789</b>                                 |          |            |            |                    |       |        |           |          |
|   | 4.00     |            | 60,373.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019790</b>                                 |          |            |            |                    |       |        |           |          |
| <b>91-ODONTOLOGIA</b>                                     |          |            |            |                    |       |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI        |          |            |            |                    |       |        |           |          |
| EC16-6256-00006468  | 1.00     | 0.00       | 0.00       | PEDB-6256-00019790 |       |        | 0         | 18/11/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M              | 1.00     |            | 0.00       |                    |       |        |           |          |
| <b>295316520295024036-PLANCHA DE POLIETILENO</b>          |          |            |            |                    |       |        |           |          |
| EC16-6256-00006468  | 1.00     | 10,920.00  | 10,920.00  | PEDB-6256-00019790 |       |        | 0         | 18/11/16 |
| 295316520295024036-PLANCHA DE POLIETILENO                 | 1.00     |            | 10,920.00  |                    |       |        |           |          |
| <b>295316520295024513-PLACA DE RECONSTRUCCION OSEA</b>    |          |            |            |                    |       |        |           |          |
| EC16-6256-00006468  | 1.00     | 6,899.25   | 6,899.25   | PEDB-6256-00019790 |       |        | 0         | 18/11/16 |
| 295316520295024513-PLACA DE RECONSTRUCCION                | 1.00     |            | 6,899.25   |                    |       |        |           |          |
| <b>295316520295024514-PLACA DE RECONSTRUCCION OSEA</b>    |          |            |            |                    |       |        |           |          |
| EC16-6256-00006468  | 1.00     | 6,791.25   | 6,791.25   | PEDB-6256-00019790 |       |        | 0         | 18/11/16 |
| 295316520295024514-PLACA DE RECONSTRUCCION                | 1.00     |            | 6,791.25   |                    |       |        |           |          |
| <b>295316520295024517-PLACA DE RECONSTRUCCION OSEA</b>    |          |            |            |                    |       |        |           |          |
| EC16-6256-00006468  | 1.00     | 9,860.00   | 9,860.00   | PEDB-6256-00019790 |       |        | 0         | 18/11/16 |
| 295316520295024517-PLACA DE RECONSTRUCCION                | 1.00     |            | 9,860.00   |                    |       |        |           |          |
| <b>295316520295024521-PLACA DE RECONSTRUCCION OSEA</b>    |          |            |            |                    |       |        |           |          |
| EC16-6256-00006468  | 1.00     | 7,809.90   | 7,809.90   | PEDB-6256-00019790 |       |        | 0         | 18/11/16 |
| 295316520295024521-PLACA DE RECONSTRUCCION                | 1.00     |            | 7,809.90   |                    |       |        |           |          |
| <b>91-ODONTOLOGIA</b>                                     |          |            |            |                    |       |        |           |          |
|   | 6.00     |            | 42,280.40  |                    |       |        |           |          |
| <b>PEDB-6256-00019790</b>                                 |          |            |            |                    |       |        |           |          |
|   | 6.00     |            | 42,280.40  |                    |       |        |           |          |
| <b>PEDB-6256-00019791</b>                                 |          |            |            |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                                |          |            |            |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO            |          |            |            |                    |       |        |           |          |
| EC16-6256-00006470  | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019791 |       |        | 0         | 18/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI               | 2.00     |            | 5,800.00   |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006470     | 2.00     | 2,900.00  | 5,800.00   | PEDB-6256-00019791 |        | 0         | 18/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI                              | 2.00     |           | 5,800.00   |                    |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006470 | 4.00     | 13,214.00 | 52,856.00  | PEDB-6256-00019791 |        | 0         | 18/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 4.00     |           | 52,856.00  |                    |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006470 | 2.00     | 13,214.00 | 26,428.00  | PEDB-6256-00019791 |        | 0         | 18/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO                                | 2.00     |           | 26,428.00  |                    |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO<br>EC16-6256-00006470  | 1.00     | 30,869.00 | 30,869.00  | PEDB-6256-00019791 |        | 0         | 18/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI                             | 1.00     |           | 30,869.00  |                    |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC16-6256-00006470   | 1.00     | 23,459.00 | 23,459.00  | PEDB-6256-00019791 |        | 0         | 18/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |           | 23,459.00  |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 12.00    |           | 145,212.00 |                    |        |           |          |
| <b>PEDB-6256-00019791</b>  | 12.00    |           | 145,212.00 |                    |        |           |          |
| <b>PEDB-6256-00019792</b>  |          |           |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |            |                    |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006471     | 2.00     | 2,900.00  | 5,800.00   | PEDB-6256-00019792 |        | 0         | 18/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI                              | 2.00     |           | 5,800.00   |                    |        |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006471     | 2.00     | 2,900.00  | 5,800.00   | PEDB-6256-00019792 |        | 0         | 18/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI                              | 2.00     |           | 5,800.00   |                    |        |           |          |
| 295316515295052070-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006471 | 3.00     | 13,214.00 | 39,642.00  | PEDB-6256-00019792 |        | 0         | 18/11/16 |
| 295316515295052070-RECARGA P/ ENDOGRAPADO                                | 3.00     |           | 39,642.00  |                    |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006471 | 5.00     | 13,214.00 | 66,070.00  | PEDB-6256-00019792 |        | 0         | 18/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 5.00     |           | 66,070.00  |                    |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006471 | 1.00     | 13,214.00 | 13,214.00  | PEDB-6256-00019792 |        | 0         | 18/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO                                | 1.00     |           | 13,214.00  |                    |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO<br>EC16-6256-00006471  | 1.00     | 30,869.00 | 30,869.00  | PEDB-6256-00019792 |        | 0         | 18/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI                             | 1.00     |           | 30,869.00  |                    |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC16-6256-00006471   | 1.00     | 23,459.00 | 23,459.00  | PEDB-6256-00019792 |        | 0         | 18/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |           | 23,459.00  |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 15.00    |           | 184,854.00 |                    |        |           |          |
| <b>PEDB-6256-00019792</b>  | 15.00    |           | 184,854.00 |                    |        |           |          |
| <b>PEDB-6256-00019793</b>  |          |           |            |                    |        |           |          |
| <b>54-HEMODYNAMIA</b>  |          |           |            |                    |        |           |          |
| 295316515295057164-SUTURA VASCULAR PERCUTANEA<br>EC16-6256-00006472      | 1.00     | 30,500.00 | 30,500.00  | PEDB-6256-00019793 |        | 0         | 18/11/16 |
| 295316515295057164-SUTURA VASCULAR PERCUT/                               | 1.00     |           | 30,500.00  |                    |        |           |          |
| <b>54-HEMODYNAMIA</b>  | 1.00     |           | 30,500.00  |                    |        |           |          |
| <b>PEDB-6256-00019793</b>  | 1.00     |           | 30,500.00  |                    |        |           |          |
| <b>PEDB-6256-00019794</b>  |          |           |            |                    |        |           |          |
| <b>26-CIRUGIA TORAXICA</b>   |          |           |            |                    |        |           |          |
| 295316515295056254-SISTEMA DE ESTABILIZACION COSTA<br>EC16-6256-00006473 | 6.00     | 42,000.00 | 252,000.00 | PEDB-6256-00019794 |        | 0         | 18/11/16 |
| 295316515295056254-SISTEMA DE ESTABILIZACION                             | 6.00     |           | 252,000.00 |                    |        |           |          |
| <b>26-CIRUGIA TORAXICA</b>   | 6.00     |           | 252,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019794</b>  | 6.00     |           | 252,000.00 |                    |        |           |          |
| <b>PEDB-6256-00019795</b>  |          |           |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |            |                    |        |           |          |
| 295316515295033544-BOTÓN DE GASTROSTOMÍA<br>EC16-6256-00006474           | 1.00     | 8,900.00  | 8,900.00   | PEDB-6256-00019795 |        | 0         | 18/11/16 |
| 295316515295033544-BOTÓN DE GASTROSTOMÍA                                 | 1.00     |           | 8,900.00   |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 1.00     |           | 8,900.00   |                    |        |           |          |
| <b>PEDB-6256-00019795</b>  | 1.00     |           | 8,900.00   |                    |        |           |          |
| <b>PEDB-6256-00019796</b>  |          |           |            |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |            |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295033544-BOTÓN DE GASTROSTOMÍA<br>EC16-6256-00006475           | 1.00     | 8,900.00  | 8,900.00   | PEDB-6256-00019796 |       |        | 0         | 18/11/16 |
| 295316515295033544-BOTÓN DE GASTROSTOMÍA                                 | 1.00     |           | 8,900.00   |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 1.00     |           | 8,900.00   |                    |       |        |           |          |
| <b>PEDB-6256-00019796</b>  | 1.00     |           | 8,900.00   |                    |       |        |           |          |
| <b>PEDB-6256-00019797</b>  |          |           |            |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |            |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006476 | 5.00     | 13,214.00 | 66,070.00  | PEDB-6256-00019797 |       |        | 0         | 18/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 5.00     |           | 66,070.00  |                    |       |        |           |          |
| 295316515295052310-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006476 | 2.00     | 13,214.00 | 26,428.00  | PEDB-6256-00019797 |       |        | 0         | 18/11/16 |
| 295316515295052310-RECARGA P/ ENDOGRAPADO                                | 2.00     |           | 26,428.00  |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC16-6256-00006476   | 1.00     | 23,459.00 | 23,459.00  | PEDB-6256-00019797 |       |        | 0         | 18/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |           | 23,459.00  |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 8.00     |           | 115,957.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019797</b>  | 8.00     |           | 115,957.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019798</b>  |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |            |                    |       |        |           |          |
| 295316515295031899-PUNTA DE SHAVER<br>EC16-6256-00006477                 | 1.00     | 5,305.00  | 5,305.00   | PEDB-6256-00019798 |       |        | 0         | 18/11/16 |
| 295316515295031899-PUNTA DE SHAVER                                       | 1.00     |           | 5,305.00   |                    |       |        |           |          |
| 295316515295041366-TORNILLO<br>EC16-6256-00006477                        | 1.00     | 13,500.00 | 13,500.00  | PEDB-6256-00019798 |       |        | 0         | 18/11/16 |
| 295316515295041366-TORNILLO  | 1.00     |           | 13,500.00  |                    |       |        |           |          |
| 295316515295041380-ARPON<br>EC16-6256-00006477                           | 2.00     | 15,000.00 | 30,000.00  | PEDB-6256-00019798 |       |        | 0         | 18/11/16 |
| 295316515295041380-ARPON   | 2.00     |           | 30,000.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006477            | 1.00     | 8,467.00  | 8,467.00   | PEDB-6256-00019798 |       |        | 0         | 18/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 8,467.00   |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC16-6256-00006477       | 1.00     | 10,646.00 | 10,646.00  | PEDB-6256-00019798 |       |        | 0         | 18/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |           | 10,646.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 6.00     |           | 67,918.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019798</b>  | 6.00     |           | 67,918.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019799</b>  |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |            |                    |       |        |           |          |
| 295316515291110056-OSTEOSINTESIS<br>EC16-6256-00006478                   | 1.00     | 24,800.00 | 24,800.00  | PEDB-6256-00019799 |       |        | 0         | 18/11/16 |
| 295316515291110056-OSTEOSINTESIS   | 1.00     |           | 24,800.00  |                    |       |        |           |          |
| 295316515295048951-ALAMBRE DE KIRSCHNER<br>EC16-6256-00006478            | 3.00     | 400.00    | 1,200.00   | PEDB-6256-00019799 |       |        | 0         | 18/11/16 |
| 295316515295048951-ALAMBRE DE KIRSCHNER                                  | 3.00     |           | 1,200.00   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 4.00     |           | 26,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019799</b>  | 4.00     |           | 26,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019800</b>  |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |            |                    |       |        |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE<br>EC16-6256-00006479 | 1.00     | 28,904.00 | 28,904.00  | PEDB-6256-00019800 |       |        | 0         | 18/11/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA                               | 1.00     |           | 28,904.00  |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC16-6256-00006479                      | 1.00     | 8,500.00  | 8,500.00   | PEDB-6256-00019800 |       |        | 0         | 18/11/16 |
| 295316515291110024-ACCESORIOS  | 1.00     |           | 8,500.00   |                    |       |        |           |          |
| 295316515291110058-OSTEOSINTESIS<br>EC16-6256-00006479                   | 1.00     | 42,500.00 | 42,500.00  | PEDB-6256-00019800 |       |        | 0         | 18/11/16 |
| 295316515291110058-OSTEOSINTESIS   | 1.00     |           | 42,500.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |           | 79,904.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019800</b>  | 3.00     |           | 79,904.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019801</b>  |          |           |            |                    |       |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                                   |          |           |            |                    |       |        |           |          |
| 295316515295051541-SET DE MONITOREO<br>EC16-6256-00006486                | 1.00     | 70,000.00 | 70,000.00  | PEDB-6256-00019801 |       |        | 0         | 21/11/16 |
| 295316515295051541-SET DE MONITOREO                                      | 1.00     |           | 70,000.00  |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>             | 1.00     |            | 70,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019801</b>                          | 1.00     |            | 70,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019802</b>                          |          |            |            |                    |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>             |          |            |            |                    |        |           |          |
| 295306515295057262-CATETER DE MONITORIZACION HEMOD |          |            |            |                    |        |           |          |
| EC16-6256-00006487                                 | 1.00     | 35,000.00  | 35,000.00  | PEDB-6256-00019802 |        | 0         | 21/11/16 |
| 295306515295057262-CATETER DE MONITORIZACIC        | 1.00     |            | 35,000.00  |                    |        |           |          |
| 295306515295057263-KIT DE MONITORIZACION HEMODINAM |          |            |            |                    |        |           |          |
| EC16-6256-00006487                                 | 1.00     | 47,250.00  | 47,250.00  | PEDB-6256-00019802 |        | 0         | 21/11/16 |
| 295306515295057263-KIT DE MONITORIZACION HEM       | 1.00     |            | 47,250.00  |                    |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>             | 2.00     |            | 82,250.00  |                    |        |           |          |
| <b>PEDB-6256-00019802</b>                          | 2.00     |            | 82,250.00  |                    |        |           |          |
| <b>PEDB-6256-00019804</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515295041349-TORNILLO CANULADO               |          |            |            |                    |        |           |          |
| EC16-6256-00006498                                 | 1.00     | 9,801.00   | 9,801.00   | PEDB-6256-00019804 |        | 0         | 21/11/16 |
| 295316515295041349-TORNILLO CANULADO               | 1.00     |            | 9,801.00   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |            | 9,801.00   |                    |        |           |          |
| <b>PEDB-6256-00019804</b>                          | 1.00     |            | 9,801.00   |                    |        |           |          |
| <b>PEDB-6256-00019805</b>                          |          |            |            |                    |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        |          |            |            |                    |        |           |          |
| 043316515295060330-PIEZA DE MANO P/EQUIPO PLASMA B |          |            |            |                    |        |           |          |
| EC16-6256-00006499                                 | 1.00     | 43,927.00  | 43,927.00  | PEDB-6256-00019805 |        | 0         | 21/11/16 |
| 043316515295060330-PIEZA DE MANO P/EQUIPO PL       | 1.00     |            | 43,927.00  |                    |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        | 1.00     |            | 43,927.00  |                    |        |           |          |
| <b>PEDB-6256-00019805</b>                          | 1.00     |            | 43,927.00  |                    |        |           |          |
| <b>PEDB-6256-00019806</b>                          |          |            |            |                    |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            |          |            |            |                    |        |           |          |
| 295616515295056261-GENERADOR DE MARCAPASOS         |          |            |            |                    |        |           |          |
| EC16-6256-00006502                                 | 1.00     | 34,960.00  | 34,960.00  | PEDB-6256-00019806 |        | 0         | 21/11/16 |
| 295616515295056261-GENERADOR DE MARCAPASC          | 1.00     |            | 34,960.00  |                    |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            | 1.00     |            | 34,960.00  |                    |        |           |          |
| <b>PEDB-6256-00019806</b>                          | 1.00     |            | 34,960.00  |                    |        |           |          |
| <b>PEDB-6256-00019807</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515291110022-ACCESORIOS                      |          |            |            |                    |        |           |          |
| EC16-6256-00006504                                 | 4.00     | 6,500.00   | 26,000.00  | PEDB-6256-00019807 |        | 0         | 21/11/16 |
| 295316515291110022-ACCESORIOS                      | 4.00     |            | 26,000.00  |                    |        |           |          |
| 295316515291110041-OSTEOSINTESIS                   |          |            |            |                    |        |           |          |
| EC16-6256-00006504                                 | 1.00     | 143.40     | 143.40     | PEDB-6256-00019807 |        | 0         | 21/11/16 |
| 295316515291110041-OSTEOSINTESIS                   | 1.00     |            | 143.40     |                    |        |           |          |
| 295316515295033673-SET DE EXTRACCION               |          |            |            |                    |        |           |          |
| EC16-6256-00006504                                 | 1.00     | 260,150.00 | 260,150.00 | PEDB-6256-00019807 |        | 0         | 21/11/16 |
| 295316515295033673-SET DE EXTRACCION               | 1.00     |            | 260,150.00 |                    |        |           |          |
| 295316515295041260-CABLE                           |          |            |            |                    |        |           |          |
| EC16-6256-00006504                                 | 5.00     | 8,700.00   | 43,500.00  | PEDB-6256-00019807 |        | 0         | 21/11/16 |
| 295316515295041260-CABLE                           | 5.00     |            | 43,500.00  |                    |        |           |          |
| 295516515295018969-MOLDE ESPACIADOR ARTICULAR      |          |            |            |                    |        |           |          |
| EC16-6256-00006504                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00019807 |        | 0         | 21/11/16 |
| 295516515295018969-MOLDE ESPACIADOR ARTICU         | 1.00     |            | 0.00       |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 12.00    |            | 329,793.40 |                    |        |           |          |
| <b>PEDB-6256-00019807</b>                          | 12.00    |            | 329,793.40 |                    |        |           |          |
| <b>PEDB-6256-00019808</b>                          |          |            |            |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             |          |            |            |                    |        |           |          |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB |          |            |            |                    |        |           |          |
| EC16-6256-00006508                                 | 1.00     | 122,980.00 | 122,980.00 | PEDB-6256-00019808 |        | 0         | 21/11/16 |
| 295316515295040131-INSTRUMENTACION DE COLU         | 1.00     |            | 122,980.00 |                    |        |           |          |
| 295316515295055199-CESTA P/ SISTEMA DE FIJACION AN |          |            |            |                    |        |           |          |
| EC16-6256-00006508                                 | 1.00     | 10,490.00  | 10,490.00  | PEDB-6256-00019808 |        | 0         | 21/11/16 |
| 295316515295055199-CESTA P/ SISTEMA DE FIJACI      | 1.00     |            | 10,490.00  |                    |        |           |          |
| 295316515295055929-SUSTITUTO OSEO                  |          |            |            |                    |        |           |          |
| EC16-6256-00006508                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00019808 |        | 0         | 21/11/16 |
| 295316515295055929-SUSTITUTO OSEO                  | 1.00     |            | 0.00       |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             | 3.00     |            | 133,470.00 |                    |        |           |          |
| <b>PEDB-6256-00019808</b>                          | 3.00     |            | 133,470.00 |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>PEDB-6256-00019809</b>                          |          |            |            |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| 295306515295056910-MANIPULADOR UTERINO             |          |            |            |                    |       |        |           |          |
| EC16-6256-00006509                                 | 1.00     | 7,730.00   | 7,730.00   | PEDB-6256-00019809 |       |        | 0         | 21/11/16 |
| 295306515295056910-MANIPULADOR UTERINO             | 1.00     |            | 7,730.00   |                    |       |        |           |          |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION |          |            |            |                    |       |        |           |          |
| EC16-6256-00006509                                 | 1.00     | 7,065.00   | 7,065.00   | PEDB-6256-00019809 |       |        | 0         | 21/11/16 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | 1.00     |            | 7,065.00   |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019809</b>                          |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019810</b>                          |          |            |            |                    |       |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        |          |            |            |                    |       |        |           |          |
| 043316515295054091-ENDOPROTESIS PARA ANEURISMA DE  |          |            |            |                    |       |        |           |          |
| EC16-6256-00006510                                 | 1.00     | 206,000.00 | 206,000.00 | PEDB-6256-00019810 |       |        | 0         | 21/11/16 |
| 043316515295054091-ENDOPROTESIS PARA ANEURISMA DE  | 1.00     |            | 206,000.00 |                    |       |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019810</b>                          |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019811</b>                          |          |            |            |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| 295316515295036973-DISPOSITIVO PARA PROLAPSO GENIT |          |            |            |                    |       |        |           |          |
| EC16-6256-00006511                                 | 1.00     | 14,800.00  | 14,800.00  | PEDB-6256-00019811 |       |        | 0         | 21/11/16 |
| 295316515295036973-DISPOSITIVO PARA PROLAPSO GENIT | 1.00     |            | 14,800.00  |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019811</b>                          |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019812</b>                          |          |            |            |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT |          |            |            |                    |       |        |           |          |
| EC16-6256-00006512                                 | 1.00     | 17,400.00  | 17,400.00  | PEDB-6256-00019812 |       |        | 0         | 21/11/16 |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT | 1.00     |            | 17,400.00  |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019812</b>                          |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019813</b>                          |          |            |            |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| 295316515295037044-DISPOSITIVO PARA PROLAPSO GENIT |          |            |            |                    |       |        |           |          |
| EC16-6256-00006513                                 | 1.00     | 43,700.00  | 43,700.00  | PEDB-6256-00019813 |       |        | 0         | 21/11/16 |
| 295316515295037044-DISPOSITIVO PARA PROLAPSO GENIT | 1.00     |            | 43,700.00  |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019813</b>                          |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019814</b>                          |          |            |            |                    |       |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>             |          |            |            |                    |       |        |           |          |
| 295316515295051549-SET DE MONITOREO                |          |            |            |                    |       |        |           |          |
| EC16-6256-00006529                                 | 1.00     | 73,000.00  | 73,000.00  | PEDB-6256-00019814 |       |        | 0         | 22/11/16 |
| 295316515295051549-SET DE MONITOREO                | 1.00     |            | 73,000.00  |                    |       |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>             |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019814</b>                          |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019815</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>       |          |            |            |                    |       |        |           |          |
| 295316515291110053-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |          |
| EC16-6256-00006531                                 | 1.00     | 2,000.00   | 2,000.00   | PEDB-6256-00019815 |       |        | 0         | 22/11/16 |
| 295316515291110053-OSTEOSINTESIS                   | 1.00     |            | 2,000.00   |                    |       |        |           |          |
| 295316515295051463-PLACA LCP                       |          |            |            |                    |       |        |           |          |
| EC16-6256-00006531                                 | 1.00     | 25,263.36  | 25,263.36  | PEDB-6256-00019815 |       |        | 0         | 22/11/16 |
| 295316515295051463-PLACA LCP                       | 1.00     |            | 25,263.36  |                    |       |        |           |          |
| 295316515295053951-PLACA DE OSTEOSINTESIS          |          |            |            |                    |       |        |           |          |
| EC16-6256-00006531                                 | 1.00     | 33,608.00  | 33,608.00  | PEDB-6256-00019815 |       |        | 0         | 22/11/16 |
| 295316515295053951-PLACA DE OSTEOSINTESIS          | 1.00     |            | 33,608.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>       |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019815</b>                          |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019816</b>                          |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>       |          |            |            |                    |       |        |           |          |
| 295316515291110047-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |          |
| EC16-6256-00006532                                 | 1.00     | 54,600.00  | 54,600.00  | PEDB-6256-00019816 |       |        | 0         | 22/11/16 |
| 295316515291110047-OSTEOSINTESIS                   | 1.00     |            | 54,600.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNACION</b>       |          |            |            |                    |       |        |           |          |
| <b>PEDB-6256-00019816</b>                          |          |            |            |                    |       |        |           |          |



Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>PEDB-6256-00019817</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE |          |           |           |                    |       |        |           |          |
| EC16-6256-00006533                                 | 1.00     | 28,904.00 | 28,904.00 | PEDB-6256-00019817 |       |        | 0         | 22/11/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         | 1.00     |           | 28,904.00 |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |           |           |                    |       |        |           |          |
| EC16-6256-00006533                                 | 1.00     | 8,500.00  | 8,500.00  | PEDB-6256-00019817 |       |        | 0         | 22/11/16 |
| 295316515291110024-ACCESORIOS                      | 1.00     |           | 8,500.00  |                    |       |        |           |          |
| 295316515291110053-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC16-6256-00006533                                 | 1.00     | 2,000.00  | 2,000.00  | PEDB-6256-00019817 |       |        | 0         | 22/11/16 |
| 295316515291110053-OSTEOSINTESIS                   | 1.00     |           | 2,000.00  |                    |       |        |           |          |
| 295316515291110058-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC16-6256-00006533                                 | 1.00     | 42,500.00 | 42,500.00 | PEDB-6256-00019817 |       |        | 0         | 22/11/16 |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |           | 42,500.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
|  |          |           | 4.00      | 81,904.00          |       |        |           |          |
| <b>PEDB-6256-00019817</b>                          |          |           |           |                    |       |        |           |          |
|  |          |           | 4.00      | 81,904.00          |       |        |           |          |
| <b>PEDB-6256-00019818</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110006-PROTESIS DE CADERA              |          |           |           |                    |       |        |           |          |
| EC16-6256-00006534                                 | 1.00     | 68,000.00 | 68,000.00 | PEDB-6256-00019818 |       |        | 0         | 22/11/16 |
| 295316515291110006-PROTESIS DE CADERA              | 1.00     |           | 68,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
|  |          |           | 1.00      | 68,000.00          |       |        |           |          |
| <b>PEDB-6256-00019818</b>                          |          |           |           |                    |       |        |           |          |
|  |          |           | 1.00      | 68,000.00          |       |        |           |          |
| <b>PEDB-6256-00019819</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295055005-SUSTITUTO OSEO                  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006536                                 | 2.00     | 20,570.00 | 41,140.00 | PEDB-6256-00019819 |       |        | 0         | 22/11/16 |
| 295316515295055005-SUSTITUTO OSEO                  | 2.00     |           | 41,140.00 |                    |       |        |           |          |
| 295516515295053991-PLACA REGIONAL P/FEMUR          |          |           |           |                    |       |        |           |          |
| EC16-6256-00006536                                 | 1.00     | 58,029.70 | 58,029.70 | PEDB-6256-00019819 |       |        | 0         | 22/11/16 |
| 295516515295053991-PLACA REGIONAL P/FEMUR          | 1.00     |           | 58,029.70 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
|  |          |           | 3.00      | 99,169.70          |       |        |           |          |
| <b>PEDB-6256-00019819</b>                          |          |           |           |                    |       |        |           |          |
|  |          |           | 3.00      | 99,169.70          |       |        |           |          |
| <b>PEDB-6256-00019820</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295041349-TORNILLO CANULADO               |          |           |           |                    |       |        |           |          |
| EC16-6256-00006538                                 | 1.00     | 9,801.00  | 9,801.00  | PEDB-6256-00019820 |       |        | 0         | 22/11/16 |
| 295316515295041349-TORNILLO CANULADO               | 1.00     |           | 9,801.00  |                    |       |        |           |          |
| 295516515295053991-PLACA REGIONAL P/FEMUR          |          |           |           |                    |       |        |           |          |
| EC16-6256-00006538                                 | 1.00     | 58,029.70 | 58,029.70 | PEDB-6256-00019820 |       |        | 0         | 22/11/16 |
| 295516515295053991-PLACA REGIONAL P/FEMUR          | 1.00     |           | 58,029.70 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
|  |          |           | 2.00      | 67,830.70          |       |        |           |          |
| <b>PEDB-6256-00019820</b>                          |          |           |           |                    |       |        |           |          |
|  |          |           | 2.00      | 67,830.70          |       |        |           |          |
| <b>PEDB-6256-00019821</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE |          |           |           |                    |       |        |           |          |
| EC16-6256-00006539                                 | 1.00     | 28,904.00 | 28,904.00 | PEDB-6256-00019821 |       |        | 0         | 22/11/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         | 1.00     |           | 28,904.00 |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |           |           |                    |       |        |           |          |
| EC16-6256-00006539                                 | 1.00     | 8,500.00  | 8,500.00  | PEDB-6256-00019821 |       |        | 0         | 22/11/16 |
| 295316515291110024-ACCESORIOS                      | 1.00     |           | 8,500.00  |                    |       |        |           |          |
| 295316515291110058-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC16-6256-00006539                                 | 1.00     | 42,500.00 | 42,500.00 | PEDB-6256-00019821 |       |        | 0         | 22/11/16 |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |           | 42,500.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
|  |          |           | 3.00      | 79,904.00          |       |        |           |          |
| <b>PEDB-6256-00019821</b>                          |          |           |           |                    |       |        |           |          |
|  |          |           | 3.00      | 79,904.00          |       |        |           |          |
| <b>PEDB-6256-00019822</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |           |           |                    |       |        |           |          |
| EC16-6256-00006540                                 | 1.00     | 0.00      | 0.00      | PEDB-6256-00019822 |       |        | 0         | 22/11/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00     |           | 0.00      |                    |       |        |           |          |
| 295316515295041350-TORNILLO CANULADO               |          |           |           |                    |       |        |           |          |
| EC16-6256-00006540                                 | 1.00     | 4,077.41  | 4,077.41  | PEDB-6256-00019822 |       |        | 0         | 22/11/16 |
| 295316515295041350-TORNILLO CANULADO               | 1.00     |           | 4,077.41  |                    |       |        |           |          |
| 295316515295041351-TORNILLO CANULADO               |          |           |           |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| EC16-6256-00006540                                 | 1.00     | 4,077.41  | 4,077.41  | PEDB-6256-00019822 |       |        | 0         | 22/11/16 |
| 295316515295041351-TORNILLO CANULADO               | 1.00     |           | 4,077.41  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |           | 8,154.82  |                    |       |        |           |          |
| <b>PEDB-6256-00019822</b>                          | 3.00     |           | 8,154.82  |                    |       |        |           |          |
| <b>PEDB-6256-00019823</b>                          |          |           |           |                    |       |        |           |          |
| <b>125-UCI PEDIATRICA</b>                          |          |           |           |                    |       |        |           |          |
| 295316515295047042-CANULA                          |          |           |           |                    |       |        |           |          |
| EC16-6256-00006541                                 | 2.00     | 1,075.00  | 2,150.00  | PEDB-6256-00019823 |       |        | 0         | 22/11/16 |
| 295316515295047042-CANULA                          | 2.00     |           | 2,150.00  |                    |       |        |           |          |
| 295316515295050271-COLLARIN DE TRAQUEOSTOMIA       |          |           |           |                    |       |        |           |          |
| EC16-6256-00006541                                 | 10.00    | 98.70     | 987.00    | PEDB-6256-00019823 |       |        | 0         | 22/11/16 |
| 295316515295050271-COLLARIN DE TRAQUEOSTON         | 10.00    |           | 987.00    |                    |       |        |           |          |
| <b>125-UCI PEDIATRICA</b>                          | 12.00    |           | 3,137.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019823</b>                          | 12.00    |           | 3,137.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019824</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110007-PROTESIS DE CADERA              |          |           |           |                    |       |        |           |          |
| EC16-6256-00006568                                 | 1.00     | 88,000.00 | 88,000.00 | PEDB-6256-00019824 |       |        | 0         | 23/11/16 |
| 295316515291110007-PROTESIS DE CADERA              | 1.00     |           | 88,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 88,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019824</b>                          | 1.00     |           | 88,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019825</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110047-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC16-6256-00006569                                 | 1.00     | 54,600.00 | 54,600.00 | PEDB-6256-00019825 |       |        | 0         | 23/11/16 |
| 295316515291110047-OSTEOSINTESIS                   | 1.00     |           | 54,600.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 54,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019825</b>                          | 1.00     |           | 54,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019826</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |           |           |                    |       |        |           |          |
| EC16-6256-00006570                                 | 1.00     | 0.00      | 0.00      | PEDB-6256-00019826 |       |        | 0         | 23/11/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00     |           | 0.00      |                    |       |        |           |          |
| 295316515291110054-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC16-6256-00006570                                 | 1.00     | 6,655.00  | 6,655.00  | PEDB-6256-00019826 |       |        | 0         | 23/11/16 |
| 295316515291110054-OSTEOSINTESIS                   | 1.00     |           | 6,655.00  |                    |       |        |           |          |
| 295316515295032810-CLAVIJA                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006570                                 | 6.00     | 1,900.00  | 11,400.00 | PEDB-6256-00019826 |       |        | 0         | 23/11/16 |
| 295316515295032810-CLAVIJA                         | 6.00     |           | 11,400.00 |                    |       |        |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006570                                 | 1.00     | 5,687.00  | 5,687.00  | PEDB-6256-00019826 |       |        | 0         | 23/11/16 |
| 295316515295050380-SET DE COLOCACION PARA C        | 1.00     |           | 5,687.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 9.00     |           | 23,742.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019826</b>                          | 9.00     |           | 23,742.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019827</b>                          |          |           |           |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                              |          |           |           |                    |       |        |           |          |
| 295316515295051405-CATÉTER                         |          |           |           |                    |       |        |           |          |
| EC16-6256-00006571                                 | 2.00     | 2,000.00  | 4,000.00  | PEDB-6256-00019827 |       |        | 0         | 23/11/16 |
| 295316515295051405-CATÉTER                         | 2.00     |           | 4,000.00  |                    |       |        |           |          |
| 295316515295051760-STENT AUTOEXPANDIBLE WALLSTENT  |          |           |           |                    |       |        |           |          |
| EC16-6256-00006571                                 | 1.00     | 26,490.00 | 26,490.00 | PEDB-6256-00019827 |       |        | 0         | 23/11/16 |
| 295316515295051760-STENT AUTOEXPANDIBLE WA         | 1.00     |           | 26,490.00 |                    |       |        |           |          |
| 295316515295052544-BALÓN PARA ANGIOPLASTÍA PERIFÉR |          |           |           |                    |       |        |           |          |
| EC16-6256-00006571                                 | 1.00     | 0.00      | 0.00      | PEDB-6256-00019827 |       |        | 0         | 23/11/16 |
| 295316515295052544-BALÓN PARA ANGIOPLASTÍA I       | 1.00     |           | 0.00      |                    |       |        |           |          |
| 295316515295052545-BALÓN PARA ANGIOPLASTÍA PERIFÉR |          |           |           |                    |       |        |           |          |
| EC16-6256-00006571                                 | 1.00     | 6,400.00  | 6,400.00  | PEDB-6256-00019827 |       |        | 0         | 23/11/16 |
| 295316515295052545-BALÓN PARA ANGIOPLASTÍA I       | 1.00     |           | 6,400.00  |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                              | 5.00     |           | 36,890.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019827</b>                          | 5.00     |           | 36,890.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019828</b>                          |          |           |           |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |          |
| 043316515295030411-CAPSULA ENDOSCOPICA             |          |           |           |                    |       |        |           |          |
| EC16-6256-00006572                                 | 1.00     | 26,870.00 | 26,870.00 | PEDB-6256-00019828 |       |        | 0         | 23/11/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA             | 1.00     |           | 26,870.00 |                    |       |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019828</b>                          | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019829</b>                          |          |           |           |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |       |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS        |          |           |           |                    |       |        |           |       |
| EC16-6256-00006573                                 | 2.00     | 9,590.00  | 19,180.00 | PEDB-6256-00019829 |       | 0      | 23/11/16  |       |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS        | 2.00     |           | 19,180.00 |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        | 2.00     |           | 19,180.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019829</b>                          | 2.00     |           | 19,180.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019830</b>                          |          |           |           |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |       |
| 043316515295030411-CAPSULA ENDOSCOPICA             |          |           |           |                    |       |        |           |       |
| EC16-6256-00006574                                 | 1.00     | 26,870.00 | 26,870.00 | PEDB-6256-00019830 |       | 0      | 23/11/16  |       |
| 043316515295030411-CAPSULA ENDOSCOPICA             | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019830</b>                          | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019831</b>                          |          |           |           |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |       |
| 043316515295030411-CAPSULA ENDOSCOPICA             |          |           |           |                    |       |        |           |       |
| EC16-6256-00006575                                 | 1.00     | 26,870.00 | 26,870.00 | PEDB-6256-00019831 |       | 0      | 23/11/16  |       |
| 043316515295030411-CAPSULA ENDOSCOPICA             | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019831</b>                          | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019832</b>                          |          |           |           |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |       |
| 043316515295030411-CAPSULA ENDOSCOPICA             |          |           |           |                    |       |        |           |       |
| EC16-6256-00006576                                 | 1.00     | 26,870.00 | 26,870.00 | PEDB-6256-00019832 |       | 0      | 23/11/16  |       |
| 043316515295030411-CAPSULA ENDOSCOPICA             | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019832</b>                          | 1.00     |           | 26,870.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019833</b>                          |          |           |           |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |       |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS        |          |           |           |                    |       |        |           |       |
| EC16-6256-00006577                                 | 2.00     | 9,590.00  | 19,180.00 | PEDB-6256-00019833 |       | 0      | 23/11/16  |       |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS        | 2.00     |           | 19,180.00 |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        | 2.00     |           | 19,180.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019833</b>                          | 2.00     |           | 19,180.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019834</b>                          |          |           |           |                    |       |        |           |       |
| <b>20-CIRUGIA CARDIACA</b>                         |          |           |           |                    |       |        |           |       |
| 295316515295040092-CANULA                          |          |           |           |                    |       |        |           |       |
| EC16-6256-00006579                                 | 1.00     | 6,100.00  | 6,100.00  | PEDB-6256-00019834 |       | 0      | 23/11/16  |       |
| 295316515295040092-CANULA                          | 1.00     |           | 6,100.00  |                    |       |        |           |       |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN      |          |           |           |                    |       |        |           |       |
| EC16-6256-00006579                                 | 1.00     | 11,000.00 | 11,000.00 | PEDB-6256-00019834 |       | 0      | 23/11/16  |       |
| 295316515295050987-FILTRO PARA HEMOFILTRACION      | 1.00     |           | 11,000.00 |                    |       |        |           |       |
| 295316515295053321-OXIGENADOR                      |          |           |           |                    |       |        |           |       |
| EC16-6256-00006579                                 | 1.00     | 12,544.00 | 12,544.00 | PEDB-6256-00019834 |       | 0      | 23/11/16  |       |
| 295316515295053321-OXIGENADOR                      | 1.00     |           | 12,544.00 |                    |       |        |           |       |
| 295316515295053340-CANULA                          |          |           |           |                    |       |        |           |       |
| EC16-6256-00006579                                 | 1.00     | 2,500.00  | 2,500.00  | PEDB-6256-00019834 |       | 0      | 23/11/16  |       |
| 295316515295053340-CANULA                          | 1.00     |           | 2,500.00  |                    |       |        |           |       |
| 295316515295053394-SET DE CARDIOPLEJIA             |          |           |           |                    |       |        |           |       |
| EC16-6256-00006579                                 | 1.00     | 3,300.00  | 3,300.00  | PEDB-6256-00019834 |       | 0      | 23/11/16  |       |
| 295316515295053394-SET DE CARDIOPLEJIA             | 1.00     |           | 3,300.00  |                    |       |        |           |       |
| 295316515295053778-CAVA UNICA                      |          |           |           |                    |       |        |           |       |
| EC16-6256-00006579                                 | 1.00     | 6,100.00  | 6,100.00  | PEDB-6256-00019834 |       | 0      | 23/11/16  |       |
| 295316515295053778-CAVA UNICA                      | 1.00     |           | 6,100.00  |                    |       |        |           |       |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ |          |           |           |                    |       |        |           |       |
| EC16-6256-00006579                                 | 1.00     | 8,200.00  | 8,200.00  | PEDB-6256-00019834 |       | 0      | 23/11/16  |       |
| 295316515295054283-KIT DE SOLUCION PARA CARI       | 1.00     |           | 8,200.00  |                    |       |        |           |       |
| 295316515295059155-PRÓTESIS                        |          |           |           |                    |       |        |           |       |
| EC16-6256-00006579                                 | 1.00     | 19,278.00 | 19,278.00 | PEDB-6256-00019834 |       | 0      | 23/11/16  |       |
| 295316515295059155-PRÓTESIS                        | 1.00     |           | 19,278.00 |                    |       |        |           |       |
| <b>20-CIRUGIA CARDIACA</b>                         | 8.00     |           | 69,022.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019834</b>                          | 8.00     |           | 69,022.00 |                    |       |        |           |       |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| <b>PEDB-6256-00019835</b>                                 |          |           |           |                    |              |           |          |
| <b>20-CIRUGIA CARDIACA</b>                                |          |           |           |                    |              |           |          |
| 295316515295040091-CANULA                                 |          |           |           |                    |              |           |          |
| EC16-6256-00006580  | 1.00     | 2,500.00  | 2,500.00  | PEDB-6256-00019835 |              | 0         | 23/11/16 |
| 295316515295040091-CANULA                                 |          | 1.00      | 2,500.00  |                    |              |           |          |
| <b>295316515295050987-FILTRO PARA HEMOFILTRACIÓN</b>      |          |           |           |                    |              |           |          |
| EC16-6256-00006580  | 1.00     | 11,000.00 | 11,000.00 | PEDB-6256-00019835 |              | 0         | 23/11/16 |
| 295316515295050987-FILTRO PARA HEMOFILTRACI               |          | 1.00      | 11,000.00 |                    |              |           |          |
| <b>295316515295052182-TUBOS DE TCA</b>                    |          |           |           |                    |              |           |          |
| EC16-6256-00006580  | 1.00     | 14,000.00 | 14,000.00 | PEDB-6256-00019835 |              | 0         | 23/11/16 |
| 295316515295052182-TUBOS DE TCA                           |          | 1.00      | 14,000.00 |                    |              |           |          |
| <b>295316515295053321-OXIGENADOR</b>                      |          |           |           |                    |              |           |          |
| EC16-6256-00006580  | 1.00     | 12,544.00 | 12,544.00 | PEDB-6256-00019835 |              | 0         | 23/11/16 |
| 295316515295053321-OXIGENADOR                             |          | 1.00      | 12,544.00 |                    |              |           |          |
| <b>295316515295053323-SET DE INFUSION SANGUINEA</b>       |          |           |           |                    |              |           |          |
| EC16-6256-00006580  | 1.00     | 3,300.00  | 3,300.00  | PEDB-6256-00019835 |              | 0         | 23/11/16 |
| 295316515295053323-SET DE INFUSION SANGUINE/              |          | 1.00      | 3,300.00  |                    |              |           |          |
| <b>295316515295053340-CANULA</b>                          |          |           |           |                    |              |           |          |
| EC16-6256-00006580  | 1.00     | 2,500.00  | 2,500.00  | PEDB-6256-00019835 |              | 0         | 23/11/16 |
| 295316515295053340-CANULA                                 |          | 1.00      | 2,500.00  |                    |              |           |          |
| <b>295316515295053778-CAVA UNICA</b>                      |          |           |           |                    |              |           |          |
| EC16-6256-00006580  | 1.00     | 6,100.00  | 6,100.00  | PEDB-6256-00019835 |              | 0         | 23/11/16 |
| 295316515295053778-CAVA UNICA                             |          | 1.00      | 6,100.00  |                    |              |           |          |
| <b>295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ</b> |          |           |           |                    |              |           |          |
| EC16-6256-00006580  | 1.00     | 8,200.00  | 8,200.00  | PEDB-6256-00019835 |              | 0         | 23/11/16 |
| 295316515295054283-KIT DE SOLUCION PARA CARI              |          | 1.00      | 8,200.00  |                    |              |           |          |
| <b>20-CIRUGIA CARDIACA</b>                                |          | 8.00      | 60,144.00 |                    |              |           |          |
| <b>PEDB-6256-00019835</b>                                 |          | 8.00      | 60,144.00 |                    |              |           |          |
| <b>PEDB-6256-00019836</b>                                 |          |           |           |                    |              |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                         |          |           |           |                    |              |           |          |
| 295316515295033446-SISTEMA SLING CON AGUJA HELICOI        |          |           |           |                    |              |           |          |
| EC16-6256-00006582  | 1.00     | 14,368.75 | 14,368.75 | PEDB-6256-00019836 |              | 0         | 23/11/16 |
| 295316515295033446-SISTEMA SLING CON AGUJA F              |          | 1.00      | 14,368.75 |                    |              |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                         |          | 1.00      | 14,368.75 |                    |              |           |          |
| <b>PEDB-6256-00019836</b>                                 |          | 1.00      | 14,368.75 |                    |              |           |          |
| <b>PEDB-6256-00019837</b>                                 |          |           |           |                    |              |           |          |
| <b>25-CIRUGIA PLASTICA</b>                                |          |           |           |                    |              |           |          |
| 295316515295057193-SISTEMA DE PRESION NEGATIVA            |          |           |           |                    |              |           |          |
| EC16-6256-00006583  | 1.00     | 6,150.00  | 6,150.00  | PEDB-6256-00019837 |              | 0         | 23/11/16 |
| 295316515295057193-SISTEMA DE PRESION NEGAT               |          | 1.00      | 6,150.00  |                    |              |           |          |
| <b>25-CIRUGIA PLASTICA</b>                                |          | 1.00      | 6,150.00  |                    |              |           |          |
| <b>PEDB-6256-00019837</b>                                 |          | 1.00      | 6,150.00  |                    |              |           |          |
| <b>PEDB-6256-00019838</b>                                 |          |           |           |                    |              |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                    |          |           |           |                    |              |           |          |
| 295316515295051549-SET DE MONITOREO                       |          |           |           |                    |              |           |          |
| EC16-6256-00006587  | 1.00     | 73,000.00 | 73,000.00 | PEDB-6256-00019838 |              | 0         | 23/11/16 |
| 295316515295051549-SET DE MONITOREO                       |          | 1.00      | 73,000.00 |                    |              |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                    |          | 1.00      | 73,000.00 |                    |              |           |          |
| <b>PEDB-6256-00019838</b>                                 |          | 1.00      | 73,000.00 |                    |              |           |          |
| <b>PEDB-6256-00019839</b>                                 |          |           |           |                    |              |           |          |
| <b>164-CIRUGIA GENERAL</b>                                |          |           |           |                    |              |           |          |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PLASMA B        |          |           |           |                    |              |           |          |
| EC16-6256-00006597  | 1.00     | 43,927.00 | 43,927.00 | PEDB-6256-00019839 |              | 0         | 24/11/16 |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PL              |          | 1.00      | 43,927.00 |                    |              |           |          |
| <b>164-CIRUGIA GENERAL</b>                                |          | 1.00      | 43,927.00 |                    |              |           |          |
| <b>PEDB-6256-00019839</b>                                 |          | 1.00      | 43,927.00 |                    |              |           |          |
| <b>PEDB-6256-00019840</b>                                 |          |           |           |                    |              |           |          |
| <b>164-CIRUGIA GENERAL</b>                                |          |           |           |                    |              |           |          |
| 295316515295047104-CATÉTER IMPLANTABLE                    |          |           |           |                    |              |           |          |
| EC16-6256-00006598  | 1.00     | 37,042.94 | 37,042.94 | PEDB-6256-00019840 |              | 0         | 24/11/16 |
| 295316515295047104-CATÉTER IMPLANTABLE                    |          | 1.00      | 37,042.94 |                    |              |           |          |
| <b>164-CIRUGIA GENERAL</b>                                |          | 1.00      | 37,042.94 |                    |              |           |          |
| <b>PEDB-6256-00019840</b>                                 |          | 1.00      | 37,042.94 |                    |              |           |          |
| <b>PEDB-6256-00019841</b>                                 |          |           |           |                    |              |           |          |
| <b>164-CIRUGIA GENERAL</b>                                |          |           |           |                    |              |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006599 | 5.00     | 13,214.00  | 66,070.00  | PEDB-6256-00019841 |       |        | 0         | 24/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 5.00     |            | 66,070.00  |                    |       |        |           |          |
| 295316515295052310-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006599 | 2.00     | 13,214.00  | 26,428.00  | PEDB-6256-00019841 |       |        | 0         | 24/11/16 |
| 295316515295052310-RECARGA P/ ENDOGRAPADO                                | 2.00     |            | 26,428.00  |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC16-6256-00006599   | 1.00     | 23,459.00  | 23,459.00  | PEDB-6256-00019841 |       |        | 0         | 24/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |            | 23,459.00  |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 8.00     |            | 115,957.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019841</b>  | 8.00     |            | 115,957.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019842</b><br><b>164-CIRUGIA GENERAL</b>                  |          |            |            |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006600     | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019842 |       |        | 0         | 24/11/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI                              | 2.00     |            | 5,800.00   |                    |       |        |           |          |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO<br>EC16-6256-00006600     | 2.00     | 2,900.00   | 5,800.00   | PEDB-6256-00019842 |       |        | 0         | 24/11/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI                              | 2.00     |            | 5,800.00   |                    |       |        |           |          |
| 295316515295052070-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006600 | 3.00     | 13,214.00  | 39,642.00  | PEDB-6256-00019842 |       |        | 0         | 24/11/16 |
| 295316515295052070-RECARGA P/ ENDOGRAPADO                                | 3.00     |            | 39,642.00  |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006600 | 5.00     | 13,214.00  | 66,070.00  | PEDB-6256-00019842 |       |        | 0         | 24/11/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 5.00     |            | 66,070.00  |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC16-6256-00006600 | 1.00     | 13,214.00  | 13,214.00  | PEDB-6256-00019842 |       |        | 0         | 24/11/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO                                | 1.00     |            | 13,214.00  |                    |       |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO<br>EC16-6256-00006600  | 1.00     | 30,869.00  | 30,869.00  | PEDB-6256-00019842 |       |        | 0         | 24/11/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI                             | 1.00     |            | 30,869.00  |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC16-6256-00006600   | 1.00     | 23,459.00  | 23,459.00  | PEDB-6256-00019842 |       |        | 0         | 24/11/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |            | 23,459.00  |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 15.00    |            | 184,854.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019842</b>  | 15.00    |            | 184,854.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019844</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |            |            |                    |       |        |           |          |
| 295316515291110047-OSTEOSINTESIS<br>EC16-6256-00006605                   | 1.00     | 54,600.00  | 54,600.00  | PEDB-6256-00019844 |       |        | 0         | 24/11/16 |
| 295316515291110047-OSTEOSINTESIS   | 1.00     |            | 54,600.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |            | 54,600.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019844</b>  | 1.00     |            | 54,600.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019845</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |            |            |                    |       |        |           |          |
| 295316515291110047-OSTEOSINTESIS<br>EC16-6256-00006606                   | 1.00     | 54,600.00  | 54,600.00  | PEDB-6256-00019845 |       |        | 0         | 24/11/16 |
| 295316515291110047-OSTEOSINTESIS   | 1.00     |            | 54,600.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |            | 54,600.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019845</b>  | 1.00     |            | 54,600.00  |                    |       |        |           |          |
| <b>PEDB-6256-00019846</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |            |            |                    |       |        |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA<br>EC16-6256-00006608            | 2.00     | 26,378.00  | 52,756.00  | PEDB-6256-00019846 |       |        | 0         | 24/11/16 |
| 295316515291110034-IMPLANTES DE COLUMNA                                  | 2.00     |            | 52,756.00  |                    |       |        |           |          |
| 295316515295040126-INSTRUMENTACION DE COLUMNA LUMB<br>EC16-6256-00006608 | 1.00     | 200,860.00 | 200,860.00 | PEDB-6256-00019846 |       |        | 0         | 24/11/16 |
| 295316515295040126-INSTRUMENTACION DE COLU                               | 1.00     |            | 200,860.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |            | 253,616.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019846</b>  | 3.00     |            | 253,616.00 |                    |       |        |           |          |
| <b>PEDB-6256-00019848</b><br><b>54-HEMODINAMIA</b>                       |          |            |            |                    |       |        |           |          |
| 295316515295050429-GUIA PARA PTCA<br>EC16-6256-00006612                  | 2.00     | 2,590.00   | 5,180.00   | PEDB-6256-00019848 |       |        | 0         | 24/11/16 |
| 295316515295050429-GUIA PARA PTCA  | 2.00     |            | 5,180.00   |                    |       |        |           |          |

**Estadístico detallado** Policia Federal Argentina

TODAS LAS AP

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295050456-CATÉTER DIAGNOSTICO<br>EC16-6256-00006612             | 2.00     | 2,000.00  | 4,000.00  | PEDB-6256-00019848 |              | 0         | 24/11/16 |
| 295316515295050456-CATÉTER DIAGNOSTICO                                   | 2.00     |           | 4,000.00  |                    |              |           |          |
| 295316515295050457-CATÉTER DIAGNOSTICO<br>EC16-6256-00006612             | 2.00     | 7,065.00  | 14,130.00 | PEDB-6256-00019848 |              | 0         | 24/11/16 |
| 295316515295050457-CATÉTER DIAGNOSTICO                                   | 2.00     |           | 14,130.00 |                    |              |           |          |
| 295316515295052614-BALÓN PARA ANGIOPLASTÍA CORONAR<br>EC16-6256-00006612 | 1.00     | 2,950.00  | 2,950.00  | PEDB-6256-00019848 |              | 0         | 24/11/16 |
| 295316515295052614-BALÓN PARA ANGIOPLASTÍA                               | 1.00     |           | 2,950.00  |                    |              |           |          |
| 295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC<br>EC16-6256-00006612 | 1.00     | 53,000.00 | 53,000.00 | PEDB-6256-00019848 |              | 0         | 24/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU                               | 1.00     |           | 53,000.00 |                    |              |           |          |
| 295316515295057061-DOSPOSITIVO OCLUSOR VASCULAR<br>EC16-6256-00006612    | 1.00     | 13,235.00 | 13,235.00 | PEDB-6256-00019848 |              | 0         | 24/11/16 |
| 295316515295057061-DOSPOSITIVO OCLUSOR VAS                               | 1.00     |           | 13,235.00 |                    |              |           |          |
| <b>54-HEMODYNAMIA</b>  | 9.00     |           | 92,495.00 |                    |              |           |          |
| <b>PEDB-6256-00019848</b>  | 9.00     |           | 92,495.00 |                    |              |           |          |
| <b>PEDB-6256-00019849</b>  |          |           |           |                    |              |           |          |
| <b>91-ODONTOLOGIA</b>  |          |           |           |                    |              |           |          |
| 295316515295033455-SET DE PLACAS Y TORNILLOS<br>EC16-6256-00006614       | 1.00     | 36,298.79 | 36,298.79 | PEDB-6256-00019849 |              | 0         | 24/11/16 |
| 295316515295033455-SET DE PLACAS Y TORNILLOS                             | 1.00     |           | 36,298.79 |                    |              |           |          |
| <b>91-ODONTOLOGIA</b>  | 1.00     |           | 36,298.79 |                    |              |           |          |
| <b>PEDB-6256-00019849</b>  | 1.00     |           | 36,298.79 |                    |              |           |          |
| <b>PEDB-6256-00019850</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA<br>EC16-6256-00006615             | 1.00     | 67,200.00 | 67,200.00 | PEDB-6256-00019850 |              | 0         | 24/11/16 |
| 295316515295050401-PRÓTESIS DE RODILLA                                   | 1.00     |           | 67,200.00 |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 67,200.00 |                    |              |           |          |
| <b>PEDB-6256-00019850</b>  | 1.00     |           | 67,200.00 |                    |              |           |          |
| <b>PEDB-6256-00019851</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA<br>EC16-6256-00006616             | 1.00     | 67,200.00 | 67,200.00 | PEDB-6256-00019851 |              | 0         | 24/11/16 |
| 295316515295050401-PRÓTESIS DE RODILLA                                   | 1.00     |           | 67,200.00 |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 67,200.00 |                    |              |           |          |
| <b>PEDB-6256-00019851</b>  | 1.00     |           | 67,200.00 |                    |              |           |          |
| <b>PEDB-6256-00019852</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 295316515295031899-PUNTA DE SHAVER<br>EC16-6256-00006617                 | 2.00     | 5,305.00  | 10,610.00 | PEDB-6256-00019852 |              | 0         | 24/11/16 |
| 295316515295031899-PUNTA DE SHAVER                                       | 2.00     |           | 10,610.00 |                    |              |           |          |
| 295316515295041380-ARPON<br>EC16-6256-00006617                           | 4.00     | 15,000.00 | 60,000.00 | PEDB-6256-00019852 |              | 0         | 24/11/16 |
| 295316515295041380-ARPON   | 4.00     |           | 60,000.00 |                    |              |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006617            | 1.00     | 8,467.00  | 8,467.00  | PEDB-6256-00019852 |              | 0         | 24/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 8,467.00  |                    |              |           |          |
| 295316515295052584-SET DE CANULAS ARTROSCOPICAS<br>EC16-6256-00006617    | 2.00     | 5,382.00  | 10,764.00 | PEDB-6256-00019852 |              | 0         | 24/11/16 |
| 295316515295052584-SET DE CANULAS ARTROSCO                               | 2.00     |           | 10,764.00 |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 9.00     |           | 89,841.00 |                    |              |           |          |
| <b>PEDB-6256-00019852</b>  | 9.00     |           | 89,841.00 |                    |              |           |          |
| <b>PEDB-6256-00019853</b>  |          |           |           |                    |              |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                                   |          |           |           |                    |              |           |          |
| 295316515295051549-SET DE MONITOREO<br>EC16-6256-00006626                | 1.00     | 73,000.00 | 73,000.00 | PEDB-6256-00019853 |              | 0         | 25/11/16 |
| 295316515295051549-SET DE MONITOREO                                      | 1.00     |           | 73,000.00 |                    |              |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                                   | 1.00     |           | 73,000.00 |                    |              |           |          |
| <b>PEDB-6256-00019853</b>  | 1.00     |           | 73,000.00 |                    |              |           |          |
| <b>PEDB-6256-00019854</b>  |          |           |           |                    |              |           |          |
| <b>121-UROLOGIA - INTERNACION</b>  |          |           |           |                    |              |           |          |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PLASMA B<br>EC16-6256-00006640 | 1.00     | 43,927.00 | 43,927.00 | PEDB-6256-00019854 |              | 0         | 25/11/16 |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |       |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PL       | 1.00     |          | 43,927.00 |                    |       |        |           |       |
| <b>121-UROLOGIA - INTERNACION</b>                  | 1.00     |          | 43,927.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019854</b>                          | 1.00     |          | 43,927.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019855</b>                          |          |          |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |          |           |                    |       |        |           |       |
| 295316515295032809-CLAVIJA                         |          |          |           |                    |       |        |           |       |
| EC16-6256-00006641                                 | 3.00     | 1,170.00 | 3,510.00  | PEDB-6256-00019855 |       | 0      | 25/11/16  |       |
| 295316515295032809-CLAVIJA                         | 3.00     |          | 3,510.00  |                    |       |        |           |       |
| 295316515295032811-CLAVIJA                         |          |          |           |                    |       |        |           |       |
| EC16-6256-00006641                                 | 3.00     | 1,170.00 | 3,510.00  | PEDB-6256-00019855 |       | 0      | 25/11/16  |       |
| 295316515295032811-CLAVIJA                         | 3.00     |          | 3,510.00  |                    |       |        |           |       |
| 295316515295047094-CLAVIJA                         |          |          |           |                    |       |        |           |       |
| EC16-6256-00006641                                 | 3.00     | 1,170.00 | 3,510.00  | PEDB-6256-00019855 |       | 0      | 25/11/16  |       |
| 295316515295047094-CLAVIJA                         | 3.00     |          | 3,510.00  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 9.00     |          | 10,530.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019855</b>                          | 9.00     |          | 10,530.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019856</b>                          |          |          |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |          |           |                    |       |        |           |       |
| 295316515295032809-CLAVIJA                         |          |          |           |                    |       |        |           |       |
| EC16-6256-00006642                                 | 3.00     | 1,170.00 | 3,510.00  | PEDB-6256-00019856 |       | 0      | 25/11/16  |       |
| 295316515295032809-CLAVIJA                         | 3.00     |          | 3,510.00  |                    |       |        |           |       |
| 295316515295032811-CLAVIJA                         |          |          |           |                    |       |        |           |       |
| EC16-6256-00006642                                 | 3.00     | 1,170.00 | 3,510.00  | PEDB-6256-00019856 |       | 0      | 25/11/16  |       |
| 295316515295032811-CLAVIJA                         | 3.00     |          | 3,510.00  |                    |       |        |           |       |
| 295316515295047094-CLAVIJA                         |          |          |           |                    |       |        |           |       |
| EC16-6256-00006642                                 | 3.00     | 1,170.00 | 3,510.00  | PEDB-6256-00019856 |       | 0      | 25/11/16  |       |
| 295316515295047094-CLAVIJA                         | 3.00     |          | 3,510.00  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 9.00     |          | 10,530.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019856</b>                          | 9.00     |          | 10,530.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019857</b>                          |          |          |           |                    |       |        |           |       |
| <b>84-NEFROLOGIA</b>                               |          |          |           |                    |       |        |           |       |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE |          |          |           |                    |       |        |           |       |
| EC16-6256-00006643                                 | 32.00    | 260.00   | 8,320.00  | PEDB-6256-00019857 |       | 0      | 25/11/16  |       |
| 252116505290030475-SOLUCION PARA DIALISIS PEI      | 32.00    |          | 8,320.00  |                    |       |        |           |       |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE |          |          |           |                    |       |        |           |       |
| EC16-6256-00006643                                 | 64.00    | 225.00   | 14,400.00 | PEDB-6256-00019857 |       | 0      | 25/11/16  |       |
| 295116505290030418-SOLUCION PARA DIALISIS PEI      | 64.00    |          | 14,400.00 |                    |       |        |           |       |
| 295316515295059442-LINEA DE TRANSFERENCIA PARA DIÁ |          |          |           |                    |       |        |           |       |
| EC16-6256-00006643                                 | 1.00     | 683.00   | 683.00    | PEDB-6256-00019857 |       | 0      | 25/11/16  |       |
| 295316515295059442-LINEA DE TRANSFERENCIA P/       | 1.00     |          | 683.00    |                    |       |        |           |       |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS |          |          |           |                    |       |        |           |       |
| EC16-6256-00006643                                 | 120.00   | 38.00    | 4,560.00  | PEDB-6256-00019857 |       | 0      | 25/11/16  |       |
| 295316515295059448-SET UNICO DE CONEXION DE        | 120.00   |          | 4,560.00  |                    |       |        |           |       |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL |          |          |           |                    |       |        |           |       |
| EC16-6256-00006643                                 | 1.00     | 654.00   | 654.00    | PEDB-6256-00019857 |       | 0      | 25/11/16  |       |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT      | 1.00     |          | 654.00    |                    |       |        |           |       |
| <b>84-NEFROLOGIA</b>                               | 218.00   |          | 28,617.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019857</b>                          | 218.00   |          | 28,617.00 |                    |       |        |           |       |
| <b>PEDB-6256-00019859</b>                          |          |          |           |                    |       |        |           |       |
| <b>96-PEDIATRIA - INTERNACION</b>                  |          |          |           |                    |       |        |           |       |
| 295316515295037975-CÁNULA PARA TRAQUEOTOMÍA        |          |          |           |                    |       |        |           |       |
| EC16-6256-00006645                                 | 2.00     | 525.00   | 1,050.00  | PEDB-6256-00019859 |       | 0      | 25/11/16  |       |
| 295316515295037975-CÁNULA PARA TRAQUEOTOM          | 2.00     |          | 1,050.00  |                    |       |        |           |       |
| <b>96-PEDIATRIA - INTERNACION</b>                  | 2.00     |          | 1,050.00  |                    |       |        |           |       |
| <b>PEDB-6256-00019859</b>                          | 2.00     |          | 1,050.00  |                    |       |        |           |       |
| <b>PEDB-6256-00019860</b>                          |          |          |           |                    |       |        |           |       |
| <b>84-NEFROLOGIA</b>                               |          |          |           |                    |       |        |           |       |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE |          |          |           |                    |       |        |           |       |
| EC16-6256-00006646                                 | 32.00    | 260.00   | 8,320.00  | PEDB-6256-00019860 |       | 0      | 25/11/16  |       |
| 252116505290030475-SOLUCION PARA DIALISIS PEI      | 32.00    |          | 8,320.00  |                    |       |        |           |       |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE |          |          |           |                    |       |        |           |       |
| EC16-6256-00006646                                 | 64.00    | 225.00   | 14,400.00 | PEDB-6256-00019860 |       | 0      | 25/11/16  |       |
| 295116505290030418-SOLUCION PARA DIALISIS PEI      | 64.00    |          | 14,400.00 |                    |       |        |           |       |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS |          |          |           |                    |       |        |           |       |
| EC16-6256-00006646                                 | 90.00    | 38.00    | 3,420.00  | PEDB-6256-00019860 |       | 0      | 25/11/16  |       |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE                              | 90.00         |           | 3,420.00          |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006646 | 1.00          | 654.00    | 654.00            | PEDB-6256-00019860 |       |        | 0         | 25/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                            | 1.00          |           | 654.00            |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   | <b>187.00</b> |           | <b>26,794.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019860</b>  | <b>187.00</b> |           | <b>26,794.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019861</b>  |               |           |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |               |           |                   |                    |       |        |           |          |
| 295316515291110005-PROTESIS DE CADERA<br>EC16-6256-00006647              | 1.00          | 51,128.00 | 51,128.00         | PEDB-6256-00019861 |       |        | 0         | 25/11/16 |
| 295316515291110005-PROTESIS DE CADERA                                    | 1.00          |           | 51,128.00         |                    |       |        |           |          |
| 295316515295040107-CLAVO ENDOMEDULAR<br>EC16-6256-00006647               | 1.00          | 55,188.34 | 55,188.34         | PEDB-6256-00019861 |       |        | 0         | 25/11/16 |
| 295316515295040107-CLAVO ENDOMEDULAR                                     | 1.00          |           | 55,188.34         |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>2.00</b>   |           | <b>106,316.34</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019861</b>  | <b>2.00</b>   |           | <b>106,316.34</b> |                    |       |        |           |          |
| <b>PEDB-6256-00019862</b>  |               |           |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |               |           |                   |                    |       |        |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V<br>EC16-6256-00006648 | 1.00          | 74,900.00 | 74,900.00         | PEDB-6256-00019862 |       |        | 0         | 25/11/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS                             | 1.00          |           | 74,900.00         |                    |       |        |           |          |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C<br>EC16-6256-00006648 | 4.00          | 1,575.42  | 6,301.68          | PEDB-6256-00019862 |       |        | 0         | 25/11/16 |
| 295316515295059819-BOLSA COLECTORA P/SISTEM                              | 4.00          |           | 6,301.68          |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>5.00</b>   |           | <b>81,201.68</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019862</b>  | <b>5.00</b>   |           | <b>81,201.68</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019863</b>  |               |           |                   |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   |               |           |                   |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006650 | 32.00         | 260.00    | 8,320.00          | PEDB-6256-00019863 |       |        | 0         | 25/11/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                            | 32.00         |           | 8,320.00          |                    |       |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006650 | 64.00         | 225.00    | 14,400.00         | PEDB-6256-00019863 |       |        | 0         | 25/11/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI                            | 64.00         |           | 14,400.00         |                    |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006650 | 90.00         | 38.00     | 3,420.00          | PEDB-6256-00019863 |       |        | 0         | 25/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                              | 90.00         |           | 3,420.00          |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006650 | 1.00          | 654.00    | 654.00            | PEDB-6256-00019863 |       |        | 0         | 25/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                            | 1.00          |           | 654.00            |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   | <b>187.00</b> |           | <b>26,794.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019863</b>  | <b>187.00</b> |           | <b>26,794.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019864</b>  |               |           |                   |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   |               |           |                   |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006651 | 48.00         | 260.00    | 12,480.00         | PEDB-6256-00019864 |       |        | 0         | 25/11/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                            | 48.00         |           | 12,480.00         |                    |       |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006651 | 88.00         | 225.00    | 19,800.00         | PEDB-6256-00019864 |       |        | 0         | 25/11/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI                            | 88.00         |           | 19,800.00         |                    |       |        |           |          |
| 295316515295059442-LINEA DE TRANSFERENCIA PARA DIÁ<br>EC16-6256-00006651 | 1.00          | 683.00    | 683.00            | PEDB-6256-00019864 |       |        | 0         | 25/11/16 |
| 295316515295059442-LINEA DE TRANSFERENCIA P/                             | 1.00          |           | 683.00            |                    |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006651 | 120.00        | 38.00     | 4,560.00          | PEDB-6256-00019864 |       |        | 0         | 25/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                              | 120.00        |           | 4,560.00          |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006651 | 1.00          | 654.00    | 654.00            | PEDB-6256-00019864 |       |        | 0         | 25/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                            | 1.00          |           | 654.00            |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   | <b>258.00</b> |           | <b>38,177.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019864</b>  | <b>258.00</b> |           | <b>38,177.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00019865</b>  |               |           |                   |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   |               |           |                   |                    |       |        |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006644 | 60.00         | 340.00    | 20,400.00         | PEDB-6256-00019865 |       |        | 0         | 25/11/16 |



Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PEI                             | 60.00    |           | 20,400.00   |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006644  | 30.00    | 38.00     | 1,140.00    | PEDB-6256-00019865 |        | 0         | 25/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 30.00    |           | 1,140.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006644  | 1.00     | 654.00    | 654.00      | PEDB-6256-00019865 |        | 0         | 25/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |           | 654.00      |                    |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ<br>EC16-6256-00006644 | 30.00    | 409.00    | 12,270.00   | PEDB-6256-00019865 |        | 0         | 25/11/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I                              | 30.00    |           | 12,270.00   |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  | 121.00   |           | 34,464.00   |                    |        |           |          |
| <b>PEDB-6256-00019865</b>   | 121.00   |           | 34,464.00   |                    |        |           |          |
| <b>PEDB-6256-00019866</b>   |          |           |             |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |           |             |                    |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006662  | 32.00    | 260.00    | 8,320.00    | PEDB-6256-00019866 |        | 0         | 25/11/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                             | 32.00    |           | 8,320.00    |                    |        |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006662  | 90.00    | 340.00    | 30,600.00   | PEDB-6256-00019866 |        | 0         | 25/11/16 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI                             | 90.00    |           | 30,600.00   |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006662  | 90.00    | 38.00     | 3,420.00    | PEDB-6256-00019866 |        | 0         | 25/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 90.00    |           | 3,420.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006662  | 1.00     | 654.00    | 654.00      | PEDB-6256-00019866 |        | 0         | 25/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |           | 654.00      |                    |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ<br>EC16-6256-00006662 | 30.00    | 409.00    | 12,270.00   | PEDB-6256-00019866 |        | 0         | 25/11/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I                              | 30.00    |           | 12,270.00   |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  | 243.00   |           | 55,264.00   |                    |        |           |          |
| <b>PEDB-6256-00019866</b>   | 243.00   |           | 55,264.00   |                    |        |           |          |
| <b>PEDB-6256-00019867</b>   |          |           |             |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |           |             |                    |        |           |          |
| 295116505290030426-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006663  | 60.00    | 340.00    | 20,400.00   | PEDB-6256-00019867 |        | 0         | 25/11/16 |
| 295116505290030426-SOLUCION PARA DIALISIS PEI                             | 60.00    |           | 20,400.00   |                    |        |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE<br>EC16-6256-00006663  | 30.00    | 340.00    | 10,200.00   | PEDB-6256-00019867 |        | 0         | 25/11/16 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI                             | 30.00    |           | 10,200.00   |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC16-6256-00006663  | 60.00    | 38.00     | 2,280.00    | PEDB-6256-00019867 |        | 0         | 25/11/16 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 60.00    |           | 2,280.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC16-6256-00006663  | 1.00     | 654.00    | 654.00      | PEDB-6256-00019867 |        | 0         | 25/11/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |           | 654.00      |                    |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ<br>EC16-6256-00006663 | 30.00    | 409.00    | 12,270.00   | PEDB-6256-00019867 |        | 0         | 25/11/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I                              | 30.00    |           | 12,270.00   |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  | 181.00   |           | 45,804.00   |                    |        |           |          |
| <b>PEDB-6256-00019867</b>   | 181.00   |           | 45,804.00   |                    |        |           |          |
| <b>PEDB-6256-00019868</b>   |          |           |             |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>  |          |           |             |                    |        |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V<br>EC16-6256-00006694  | 1.00     | 74,900.00 | 74,900.00   | PEDB-6256-00019868 |        | 0         | 29/11/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS                              | 1.00     |           | 74,900.00   |                    |        |           |          |
| 295316515295053459-APOSITO<br>EC16-6256-00006694                          | 10.00    | 0.00      | 0.00        | PEDB-6256-00019868 |        | 0         | 29/11/16 |
| 295316515295053459-APOSITO  | 10.00    |           | 0.00        |                    |        |           |          |
| 295316515295053461-RESERVORIO<br>EC16-6256-00006694                       | 10.00    | 0.00      | 0.00        | PEDB-6256-00019868 |        | 0         | 29/11/16 |
| 295316515295053461-RESERVORIO   | 10.00    |           | 0.00        |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>  | 21.00    |           | 74,900.00   |                    |        |           |          |
| <b>PEDB-6256-00019868</b>   | 21.00    |           | 74,900.00   |                    |        |           |          |
| <b>PEDB-6256-00019869</b>   |          |           |             |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>  |          |           |             |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 SISTEMA V<br>EC16-6256-00006696 | 1.00     | 74,900.00  | 74,900.00  | PEDB-6256-00019869 |              | 0         | 29/11/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS                             | 1.00     |            | 74,900.00  |                    |              |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 1.00     |            | 74,900.00  |                    |              |           |          |
| <b>PEDB-6256-00019869</b>  | 1.00     |            | 74,900.00  |                    |              |           |          |
| <b>PEDB-6256-00019870</b><br><b>164-CIRUGIA GENERAL</b>                  |          |            |            |                    |              |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V<br>EC16-6256-00006697 | 1.00     | 74,900.00  | 74,900.00  | PEDB-6256-00019870 |              | 0         | 29/11/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS                             | 1.00     |            | 74,900.00  |                    |              |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 1.00     |            | 74,900.00  |                    |              |           |          |
| <b>PEDB-6256-00019870</b>  | 1.00     |            | 74,900.00  |                    |              |           |          |
| <b>PEDB-6256-00019871</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |            |            |                    |              |           |          |
| 295316515291110047-OSTEOSINTESIS<br>EC16-6256-00006708                   | 1.00     | 54,600.00  | 54,600.00  | PEDB-6256-00019871 |              | 0         | 29/11/16 |
| 295316515291110047-OSTEOSINTESIS   | 1.00     |            | 54,600.00  |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |            | 54,600.00  |                    |              |           |          |
| <b>PEDB-6256-00019871</b>  | 1.00     |            | 54,600.00  |                    |              |           |          |
| <b>PEDB-6256-00019872</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |            |            |                    |              |           |          |
| 295316515291110047-OSTEOSINTESIS<br>EC16-6256-00006709                   | 1.00     | 54,600.00  | 54,600.00  | PEDB-6256-00019872 |              | 0         | 29/11/16 |
| 295316515291110047-OSTEOSINTESIS   | 1.00     |            | 54,600.00  |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |            | 54,600.00  |                    |              |           |          |
| <b>PEDB-6256-00019872</b>  | 1.00     |            | 54,600.00  |                    |              |           |          |
| <b>PEDB-6256-00019874</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |            |            |                    |              |           |          |
| 295316515291110014-PROTESIS DE RODILLA<br>EC16-6256-00006711             | 1.00     | 209,330.00 | 209,330.00 | PEDB-6256-00019874 |              | 0         | 29/11/16 |
| 295316515291110014-PROTESIS DE RODILLA                                   | 1.00     |            | 209,330.00 |                    |              |           |          |
| 295316515295055024-CEMENTO QUIRURGICO<br>EC16-6256-00006711              | 2.00     | 4,840.00   | 9,680.00   | PEDB-6256-00019874 |              | 0         | 29/11/16 |
| 295316515295055024-CEMENTO QUIRURGICO                                    | 2.00     |            | 9,680.00   |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |            | 219,010.00 |                    |              |           |          |
| <b>PEDB-6256-00019874</b>  | 3.00     |            | 219,010.00 |                    |              |           |          |
| <b>PEDB-6256-00019875</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |            |            |                    |              |           |          |
| 295316515291110024-ACCESORIOS<br>EC16-6256-00006712                      | 1.00     | 8,500.00   | 8,500.00   | PEDB-6256-00019875 |              | 0         | 29/11/16 |
| 295316515291110024-ACCESORIOS  | 1.00     |            | 8,500.00   |                    |              |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC16-6256-00006712                   | 1.00     | 32,760.00  | 32,760.00  | PEDB-6256-00019875 |              | 0         | 29/11/16 |
| 295316515291110063-OSTEOSINTESIS   | 1.00     |            | 32,760.00  |                    |              |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006712            | 1.00     | 8,467.00   | 8,467.00   | PEDB-6256-00019875 |              | 0         | 29/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |            | 8,467.00   |                    |              |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC16-6256-00006712       | 1.00     | 10,646.00  | 10,646.00  | PEDB-6256-00019875 |              | 0         | 29/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |            | 10,646.00  |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 4.00     |            | 60,373.00  |                    |              |           |          |
| <b>PEDB-6256-00019875</b>  | 4.00     |            | 60,373.00  |                    |              |           |          |
| <b>PEDB-6256-00019876</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |            |            |                    |              |           |          |
| 295316515291110024-ACCESORIOS<br>EC16-6256-00006713                      | 1.00     | 8,500.00   | 8,500.00   | PEDB-6256-00019876 |              | 0         | 29/11/16 |
| 295316515291110024-ACCESORIOS  | 1.00     |            | 8,500.00   |                    |              |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC16-6256-00006713                   | 1.00     | 32,760.00  | 32,760.00  | PEDB-6256-00019876 |              | 0         | 29/11/16 |
| 295316515291110063-OSTEOSINTESIS   | 1.00     |            | 32,760.00  |                    |              |           |          |
| 295316515295033678-SUTURA MENISCAL<br>EC16-6256-00006713                 | 2.00     | 26,195.00  | 52,390.00  | PEDB-6256-00019876 |              | 0         | 29/11/16 |
| 295316515295033678-SUTURA MENISCAL                                       | 2.00     |            | 52,390.00  |                    |              |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006713            | 1.00     | 8,467.00   | 8,467.00   | PEDB-6256-00019876 |              | 0         | 29/11/16 |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA                              | 1.00     |           | 8,467.00   |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC16-6256-00006713   | 1.00     | 10,646.00 | 10,646.00  | PEDB-6256-00019876 |        | 0         | 29/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                           | 1.00     |           | 10,646.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                            | 6.00     |           | 112,763.00 |                    |        |           |          |
| <b>PEDB-6256-00019876</b>  | 6.00     |           | 112,763.00 |                    |        |           |          |
| <b>PEDB-6256-00019877</b>  |          |           |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                            |          |           |            |                    |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC16-6256-00006714                  | 1.00     | 0.00      | 0.00       | PEDB-6256-00019877 |        | 0         | 29/11/16 |
| 295316515291110024-ACCESORIOS  | 1.00     |           | 0.00       |                    |        |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC16-6256-00006714               | 1.00     | 0.00      | 0.00       | PEDB-6256-00019877 |        | 0         | 29/11/16 |
| 295316515291110063-OSTEOSINTESIS                                     | 1.00     |           | 0.00       |                    |        |           |          |
| 295316515295033678-SUTURA MENISCAL<br>EC16-6256-00006714             | 2.00     | 0.00      | 0.00       | PEDB-6256-00019877 |        | 0         | 29/11/16 |
| 295316515295033678-SUTURA MENISCAL                                   | 2.00     |           | 0.00       |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006714        | 1.00     | 0.00      | 0.00       | PEDB-6256-00019877 |        | 0         | 29/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                              | 1.00     |           | 0.00       |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC16-6256-00006714   | 1.00     | 0.00      | 0.00       | PEDB-6256-00019877 |        | 0         | 29/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                           | 1.00     |           | 0.00       |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                            | 6.00     |           | 0.00       |                    |        |           |          |
| <b>PEDB-6256-00019877</b>  | 6.00     |           | 0.00       |                    |        |           |          |
| <b>PEDB-6256-00019878</b>  |          |           |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                            |          |           |            |                    |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC16-6256-00006715                  | 1.00     | 8,500.00  | 8,500.00   | PEDB-6256-00019878 |        | 0         | 29/11/16 |
| 295316515291110024-ACCESORIOS  | 1.00     |           | 8,500.00   |                    |        |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC16-6256-00006715               | 1.00     | 32,760.00 | 32,760.00  | PEDB-6256-00019878 |        | 0         | 29/11/16 |
| 295316515291110063-OSTEOSINTESIS                                     | 1.00     |           | 32,760.00  |                    |        |           |          |
| 295316515295033678-SUTURA MENISCAL<br>EC16-6256-00006715             | 2.00     | 26,195.00 | 52,390.00  | PEDB-6256-00019878 |        | 0         | 29/11/16 |
| 295316515295033678-SUTURA MENISCAL                                   | 2.00     |           | 52,390.00  |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC16-6256-00006715        | 1.00     | 8,467.00  | 8,467.00   | PEDB-6256-00019878 |        | 0         | 29/11/16 |
| 295316515295050327-DESCARTABLE DE BOMBA                              | 1.00     |           | 8,467.00   |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC16-6256-00006715   | 1.00     | 10,646.00 | 10,646.00  | PEDB-6256-00019878 |        | 0         | 29/11/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                           | 1.00     |           | 10,646.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                            | 6.00     |           | 112,763.00 |                    |        |           |          |
| <b>PEDB-6256-00019878</b>  | 6.00     |           | 112,763.00 |                    |        |           |          |
| <b>PEDB-6256-00019879</b>  |          |           |            |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                                    |          |           |            |                    |        |           |          |
| 295306515295030169-ASPIRADOR PARA LAPAROSCOPIA<br>EC16-6256-00006734 | 1.00     | 3,500.00  | 3,500.00   | PEDB-6256-00019879 |        | 0         | 30/11/16 |
| 295306515295030169-ASPIRADOR PARA LAPAROSC                           | 1.00     |           | 3,500.00   |                    |        |           |          |
| 295316515295033274-TROCAR DESCARTABLE<br>EC16-6256-00006734          | 3.00     | 2,300.00  | 6,900.00   | PEDB-6256-00019879 |        | 0         | 30/11/16 |
| 295316515295033274-TROCAR DESCARTABLE                                | 3.00     |           | 6,900.00   |                    |        |           |          |
| 295316515295037036-TROCAR<br>EC16-6256-00006734                      | 1.00     | 2,300.00  | 2,300.00   | PEDB-6256-00019879 |        | 0         | 30/11/16 |
| 295316515295037036-TROCAR  | 1.00     |           | 2,300.00   |                    |        |           |          |
| 295316515295056387-CLIPS DE TITANIO<br>EC16-6256-00006734            | 1.00     | 2,000.00  | 2,000.00   | PEDB-6256-00019879 |        | 0         | 30/11/16 |
| 295316515295056387-CLIPS DE TITANIO                                  | 1.00     |           | 2,000.00   |                    |        |           |          |
| 295316515295056806-DISECTOR ULTRASONICO<br>EC16-6256-00006734        | 1.00     | 18,880.00 | 18,880.00  | PEDB-6256-00019879 |        | 0         | 30/11/16 |
| 295316515295056806-DISECTOR ULTRASONICO                              | 1.00     |           | 18,880.00  |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                                    | 7.00     |           | 33,580.00  |                    |        |           |          |
| <b>PEDB-6256-00019879</b>  | 7.00     |           | 33,580.00  |                    |        |           |          |
| <b>PEDB-6256-00019880</b>  |          |           |            |                    |        |           |          |
| <b>54-HEMODINAMIA</b>  |          |           |            |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515295050408-BALON PARA PTCA<br>EC16-6256-00006737                 | 1.00     | 8,890.00   | 8,890.00   | PEDB-6256-00019880 |        | 0         | 30/11/16 |
| 295316515295050408-BALON PARA PTCA                                       | 1.00     |            | 8,890.00   |                    |        |           |          |
| 295316515295050429-GUIA PARA PTCA<br>EC16-6256-00006737                  | 2.00     | 2,590.00   | 5,180.00   | PEDB-6256-00019880 |        | 0         | 30/11/16 |
| 295316515295050429-GUIA PARA PTCA  | 2.00     |            | 5,180.00   |                    |        |           |          |
| 295316515295050468-CATÉTER GUIA PARA PTCA<br>EC16-6256-00006737          | 2.00     | 1,480.00   | 2,960.00   | PEDB-6256-00019880 |        | 0         | 30/11/16 |
| 295316515295050468-CATÉTER GUIA PARA PTCA                                | 2.00     |            | 2,960.00   |                    |        |           |          |
| 295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC<br>EC16-6256-00006737 | 1.00     | 53,000.00  | 53,000.00  | PEDB-6256-00019880 |        | 0         | 30/11/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU                               | 1.00     |            | 53,000.00  |                    |        |           |          |
| 295316515295056954-ANGIOSUTURA FEMORAL<br>EC16-6256-00006737             | 1.00     | 15,000.00  | 15,000.00  | PEDB-6256-00019880 |        | 0         | 30/11/16 |
| 295316515295056954-ANGIOSUTURA FEMORAL                                   | 1.00     |            | 15,000.00  |                    |        |           |          |
| <b>54-HEMODINAMIA</b>  | 7.00     |            | 85,030.00  |                    |        |           |          |
| <b>PEDB-6256-00019880</b>  | 7.00     |            | 85,030.00  |                    |        |           |          |
| <b>PEDB-6256-00019881</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515291110007-PROTESIS DE CADERA<br>EC16-6256-00006738              | 1.00     | 88,000.00  | 88,000.00  | PEDB-6256-00019881 |        | 0         | 30/11/16 |
| 295316515291110007-PROTESIS DE CADERA                                    | 1.00     |            | 88,000.00  |                    |        |           |          |
| 295316515295047110-ESCAFANDRA STERI SHIELD T4<br>EC16-6256-00006738      | 5.00     | 8,988.00   | 44,940.00  | PEDB-6256-00019881 |        | 0         | 30/11/16 |
| 295316515295047110-ESCAFANDRA STERI SHIELD                               | 5.00     |            | 44,940.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 6.00     |            | 132,940.00 |                    |        |           |          |
| <b>PEDB-6256-00019881</b>  | 6.00     |            | 132,940.00 |                    |        |           |          |
| <b>PEDB-6256-00019882</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515291110041-OSTEOSINTESIS<br>EC16-6256-00006739                   | 1.00     | 143.40     | 143.40     | PEDB-6256-00019882 |        | 0         | 30/11/16 |
| 295316515291110041-OSTEOSINTESIS   | 1.00     |            | 143.40     |                    |        |           |          |
| 295316515295033673-SET DE EXTRACCION<br>EC16-6256-00006739               | 1.00     | 260,150.00 | 260,150.00 | PEDB-6256-00019882 |        | 0         | 30/11/16 |
| 295316515295033673-SET DE EXTRACCION                                     | 1.00     |            | 260,150.00 |                    |        |           |          |
| 295316515295041260-CABLE<br>EC16-6256-00006739                           | 5.00     | 8,700.00   | 43,500.00  | PEDB-6256-00019882 |        | 0         | 30/11/16 |
| 295316515295041260-CABLE   | 5.00     |            | 43,500.00  |                    |        |           |          |
| 295516515295018969-MOLDE ESPACIADOR ARTICULAR<br>EC16-6256-00006739      | 1.00     | 0.00       | 0.00       | PEDB-6256-00019882 |        | 0         | 30/11/16 |
| 295516515295018969-MOLDE ESPACIADOR ARTICU                               | 1.00     |            | 0.00       |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 8.00     |            | 303,793.40 |                    |        |           |          |
| <b>PEDB-6256-00019882</b>  | 8.00     |            | 303,793.40 |                    |        |           |          |
| <b>PEDB-6256-00019883</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515291110051-OSTEOSINTESIS<br>EC16-6256-00006740                   | 1.00     | 61,000.00  | 61,000.00  | PEDB-6256-00019883 |        | 0         | 30/11/16 |
| 295316515291110051-OSTEOSINTESIS   | 1.00     |            | 61,000.00  |                    |        |           |          |
| 295316515295055195-PRÓTESIS DE CÚPULA RADIAL<br>EC16-6256-00006740       | 1.00     | 35,090.00  | 35,090.00  | PEDB-6256-00019883 |        | 0         | 30/11/16 |
| 295316515295055195-PRÓTESIS DE CÚPULA RADIA                              | 1.00     |            | 35,090.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 2.00     |            | 96,090.00  |                    |        |           |          |
| <b>PEDB-6256-00019883</b>  | 2.00     |            | 96,090.00  |                    |        |           |          |
| <b>PEDB-6256-00019884</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515291110006-PROTESIS DE CADERA<br>EC16-6256-00006741              | 1.00     | 68,000.00  | 68,000.00  | PEDB-6256-00019884 |        | 0         | 30/11/16 |
| 295316515291110006-PROTESIS DE CADERA                                    | 1.00     |            | 68,000.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |            | 68,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019884</b>  | 1.00     |            | 68,000.00  |                    |        |           |          |
| <b>PEDB-6256-00019885</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515291110040-OSTEOSINTESIS<br>EC16-6256-00006742                   | 5.00     | 1,600.00   | 8,000.00   | PEDB-6256-00019885 |        | 0         | 30/11/16 |
| 295316515291110040-OSTEOSINTESIS   | 5.00     |            | 8,000.00   |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 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 |           |          |
| 295316515291110041-OSTEOSINTESIS<br>EC16-6256-00006742                   | 2.00        | 143.40    | 286.80           | PEDB-6256-00019885 |        | 0         | 30/11/16 |
| 295316515291110041-OSTEOSINTESIS   | 2.00        |           | 286.80           |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS<br>EC16-6256-00006742                   | 1.00        | 2,000.00  | 2,000.00         | PEDB-6256-00019885 |        | 0         | 30/11/16 |
| 295316515291110053-OSTEOSINTESIS   | 1.00        |           | 2,000.00         |                    |        |           |          |
| 295316515295041389-SISTEMA REGIONAL<br>EC16-6256-00006742                | 1.00        | 84,000.00 | 84,000.00        | PEDB-6256-00019885 |        | 0         | 30/11/16 |
| 295316515295041389-SISTEMA REGIONAL                                      | 1.00        |           | 84,000.00        |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>9.00</b> |           | <b>94,286.80</b> |                    |        |           |          |
| <b>PEDB-6256-00019885</b>  | <b>9.00</b> |           | <b>94,286.80</b> |                    |        |           |          |
| <b>PEDB-6256-00019886</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |           |                  |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS<br>EC16-6256-00006743                   | 1.00        | 2,000.00  | 2,000.00         | PEDB-6256-00019886 |        | 0         | 30/11/16 |
| 295316515291110053-OSTEOSINTESIS   | 1.00        |           | 2,000.00         |                    |        |           |          |
| 295316515295042588-PLACA<br>EC16-6256-00006743                           | 1.00        | 30,540.00 | 30,540.00        | PEDB-6256-00019886 |        | 0         | 30/11/16 |
| 295316515295042588-PLACA   | 1.00        |           | 30,540.00        |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>2.00</b> |           | <b>32,540.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019886</b>  | <b>2.00</b> |           | <b>32,540.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019887</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |           |                  |                    |        |           |          |
| 295316515291110051-OSTEOSINTESIS<br>EC16-6256-00006744                   | 1.00        | 61,000.00 | 61,000.00        | PEDB-6256-00019887 |        | 0         | 30/11/16 |
| 295316515291110051-OSTEOSINTESIS   | 1.00        |           | 61,000.00        |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS<br>EC16-6256-00006744                   | 1.00        | 2,000.00  | 2,000.00         | PEDB-6256-00019887 |        | 0         | 30/11/16 |
| 295316515291110053-OSTEOSINTESIS   | 1.00        |           | 2,000.00         |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>2.00</b> |           | <b>63,000.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019887</b>  | <b>2.00</b> |           | <b>63,000.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019888</b><br><b>20-CIRUGIA CARDIACA</b>                  |             |           |                  |                    |        |           |          |
| 295316515295040091-CANULA<br>EC16-6256-00006745                          | 1.00        | 2,500.00  | 2,500.00         | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295040091-CANULA  | 1.00        |           | 2,500.00         |                    |        |           |          |
| 295316515295040092-CANULA<br>EC16-6256-00006745                          | 1.00        | 6,100.00  | 6,100.00         | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295040092-CANULA  | 1.00        |           | 6,100.00         |                    |        |           |          |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN<br>EC16-6256-00006745      | 1.00        | 11,000.00 | 11,000.00        | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295050987-FILTRO PARA HEMOFILTRACI                              | 1.00        |           | 11,000.00        |                    |        |           |          |
| 295316515295053321-OXIGENADOR<br>EC16-6256-00006745                      | 1.00        | 12,544.00 | 12,544.00        | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295053321-OXIGENADOR  | 1.00        |           | 12,544.00        |                    |        |           |          |
| 295316515295053323-SET DE INFUSION SANGUINEA<br>EC16-6256-00006745       | 1.00        | 3,300.00  | 3,300.00         | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295053323-SET DE INFUSION SANGUINEA/                            | 1.00        |           | 3,300.00         |                    |        |           |          |
| 295316515295053340-CANULA<br>EC16-6256-00006745                          | 1.00        | 2,500.00  | 2,500.00         | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295053340-CANULA  | 1.00        |           | 2,500.00         |                    |        |           |          |
| 295316515295053778-CAVA UNICA<br>EC16-6256-00006745                      | 1.00        | 6,100.00  | 6,100.00         | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295053778-CAVA UNICA  | 1.00        |           | 6,100.00         |                    |        |           |          |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ<br>EC16-6256-00006745 | 1.00        | 8,200.00  | 8,200.00         | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295054283-KIT DE SOLUCION PARA CARI                             | 1.00        |           | 8,200.00         |                    |        |           |          |
| 295316515295054735-CANULA INFUSION ANTEROGRADA<br>EC16-6256-00006745     | 1.00        | 5,000.00  | 5,000.00         | PEDB-6256-00019888 |        | 0         | 30/11/16 |
| 295316515295054735-CANULA INFUSION ANTEROG                               | 1.00        |           | 5,000.00         |                    |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>   | <b>9.00</b> |           | <b>57,244.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019888</b>  | <b>9.00</b> |           | <b>57,244.00</b> |                    |        |           |          |
| <b>PEDB-6256-00019889</b><br><b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>     |             |           |                  |                    |        |           |          |
| 295616515295054509-GENERADOR DE MARCAPASOS                               |             |           |                  |                    |        |           |          |

Fecha contable: 01/11/2016 - 30/11/2016 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente                                | Cantidad | Unitario  | Total         | Comprobante        |        |           |
|---|----------|-----------|---------------|--------------------|--------|-----------|
|   |          |           |               | Cod. Suc.          | Numero | Cbte Ext. |
| EC16-6256-00006746                        | 1.00     | 29,070.00 | 29,070.00     | PEDB-6256-00019889 |        | 0         |
| 295616515295054509-GENERADOR DE MARCAPASC | 1.00     |           | 29,070.00     |                    |        | 30/11/16  |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>   | 1.00     |           | 29,070.00     |                    |        |           |
| <b>PEDB-6256-00019889</b>                 | 1.00     |           | 29,070.00     |                    |        |           |
|   | 3,816.00 |           | 17,242,466.80 |                    |        |           |