

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| PEDB-6256-00019379 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | | |
| EC16-6256-00005602 | 1.00 | 29,040.00 | 29,040.00 | PEDB-6256-00019379 | | | 0 | 03/10/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 29,040.00 | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| | 1.00 | | 29,040.00 | | | | | |
| PEDB-6256-00019379 | | | | | | | | |
| PEDB-6256-00019380 | | | | | | | | |
| 54-HEMODINAMIA | | | | | | | | |
| 295316515295050222-CUTTING BALLON | | | | | | | | |
| EC16-6256-00005603 | 1.00 | 24,990.00 | 24,990.00 | PEDB-6256-00019380 | | | 0 | 03/10/16 |
| 295316515295050222-CUTTING BALLON | 1.00 | | 24,990.00 | | | | | |
| 295316515295050429-GUIA PARA PTCA | | | | | | | | |
| EC16-6256-00005603 | 1.00 | 2,590.00 | 2,590.00 | PEDB-6256-00019380 | | | 0 | 03/10/16 |
| 295316515295050429-GUIA PARA PTCA | 1.00 | | 2,590.00 | | | | | |
| 295316515295050456-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005603 | 2.00 | 2,000.00 | 4,000.00 | PEDB-6256-00019380 | | | 0 | 03/10/16 |
| 295316515295050456-CATÉTER DIAGNOSTICO | 2.00 | | 4,000.00 | | | | | |
| 295316515295050457-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005603 | 2.00 | 2,000.00 | 4,000.00 | PEDB-6256-00019380 | | | 0 | 03/10/16 |
| 295316515295050457-CATÉTER DIAGNOSTICO | 2.00 | | 4,000.00 | | | | | |
| 295316515295050716-CATÉTER MULTI SNARE | | | | | | | | |
| EC16-6256-00005603 | 1.00 | 49,900.00 | 49,900.00 | PEDB-6256-00019380 | | | 0 | 03/10/16 |
| 295316515295050716-CATÉTER MULTI SNARE | 1.00 | | 49,900.00 | | | | | |
| 295316515295054094-INSUFLADOR DE ALTA PRESION PARA | | | | | | | | |
| EC16-6256-00005603 | 2.00 | 2,990.00 | 5,980.00 | PEDB-6256-00019380 | | | 0 | 03/10/16 |
| 295316515295054094-INSUFLADOR DE ALTA PRESI(K | 2.00 | | 5,980.00 | | | | | |
| 54-HEMODINAMIA | | | | | | | | |
| | 9.00 | | 91,460.00 | | | | | |
| PEDB-6256-00019380 | | | | | | | | |
| PEDB-6256-00019381 | | | | | | | | |
| 112-UNIDAD DE TERAPIA INTENSIVA | | | | | | | | |
| 295306515295047130-CATETER P/MEDICION ENDOCRANEANA | | | | | | | | |
| EC16-6256-00005606 | 1.00 | 75,300.00 | 75,300.00 | PEDB-6256-00019381 | | | 0 | 03/10/16 |
| 295306515295047130-CATETER P/MEDICION ENDOC | 1.00 | | 75,300.00 | | | | | |
| 112-UNIDAD DE TERAPIA INTENSIVA | | | | | | | | |
| | 1.00 | | 75,300.00 | | | | | |
| PEDB-6256-00019381 | | | | | | | | |
| PEDB-6256-00019382 | | | | | | | | |
| 112-UNIDAD DE TERAPIA INTENSIVA | | | | | | | | |
| 295316515295051541-SET DE MONITOREO | | | | | | | | |
| EC16-6256-00005607 | 1.00 | 70,000.00 | 70,000.00 | PEDB-6256-00019382 | | | 0 | 03/10/16 |
| 295316515295051541-SET DE MONITOREO | 1.00 | | 70,000.00 | | | | | |
| 112-UNIDAD DE TERAPIA INTENSIVA | | | | | | | | |
| | 1.00 | | 70,000.00 | | | | | |
| PEDB-6256-00019382 | | | | | | | | |
| PEDB-6256-00019384 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295040766-PRÓTESIS DE CADERA | | | | | | | | |
| EC16-6256-00005609 | 1.00 | 29,500.00 | 29,500.00 | PEDB-6256-00019384 | | | 0 | 03/10/16 |
| 295316515295040766-PRÓTESIS DE CADERA | 1.00 | | 29,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| | 1.00 | | 29,500.00 | | | | | |
| PEDB-6256-00019384 | | | | | | | | |
| PEDB-6256-00019385 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295053798-SISTEMA DE INSTRUMENTACION DE C | | | | | | | | |
| EC16-6256-00005610 | 1.00 | 4,356.00 | 4,356.00 | PEDB-6256-00019385 | | | 0 | 03/10/16 |
| 295316515295053798-SISTEMA DE INSTRUMENTACI | 1.00 | | 4,356.00 | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| | 1.00 | | 4,356.00 | | | | | |
| PEDB-6256-00019385 | | | | | | | | |
| PEDB-6256-00019386 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110006-PROTESIS DE CADERA | | | | | | | | |
| EC16-6256-00005611 | 1.00 | 120,000.00 | 120,000.00 | PEDB-6256-00019386 | | | 0 | 03/10/16 |
| 295316515291110006-PROTESIS DE CADERA | 1.00 | | 120,000.00 | | | | | |
| 295316515291110021-ACCESORIOS | | | | | | | | |
| EC16-6256-00005611 | 2.00 | 3,380.00 | 6,760.00 | PEDB-6256-00019386 | | | 0 | 03/10/16 |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515291110021-ACCESORIOS | 2.00 | | 6,760.00 | | | | |
| 295316515291110041-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005611 | 1.00 | 1,900.00 | 1,900.00 | PEDB-6256-00019386 | | 0 | 03/10/16 |
| 295316515291110041-OSTEOSINTESIS | 1.00 | | 1,900.00 | | | | |
| 295316515295041260-CABLE | | | | | | | |
| EC16-6256-00005611 | 5.00 | 8,700.00 | 43,500.00 | PEDB-6256-00019386 | | 0 | 03/10/16 |
| 295316515295041260-CABLE | 5.00 | | 43,500.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 9.00 | | 172,160.00 | | | | |
| PEDB-6256-00019386 | 9.00 | | 172,160.00 | | | | |
| PEDB-6256-00019387 | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| 295316515295056221-SISTEMA DRENAJE LUMBAR | | | | | | | |
| EC16-6256-00005612 | 2.00 | 19,870.00 | 39,740.00 | PEDB-6256-00019387 | | 0 | 03/10/16 |
| 295316515295056221-SISTEMA DRENAJE LUMBAR | 2.00 | | 39,740.00 | | | | |
| 87-NEUROCIRUGIA | 2.00 | | 39,740.00 | | | | |
| PEDB-6256-00019387 | 2.00 | | 39,740.00 | | | | |
| PEDB-6256-00019388 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110014-PROTESIS DE RODILLA | | | | | | | |
| EC16-6256-00005613 | 1.00 | 69,900.00 | 69,900.00 | PEDB-6256-00019388 | | 0 | 03/10/16 |
| 295316515291110014-PROTESIS DE RODILLA | 1.00 | | 69,900.00 | | | | |
| 295316515295055024-CEMENTO QUIRURGICO | | | | | | | |
| EC16-6256-00005613 | 2.00 | 17,050.00 | 34,100.00 | PEDB-6256-00019388 | | 0 | 03/10/16 |
| 295316515295055024-CEMENTO QUIRURGICO | 2.00 | | 34,100.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 104,000.00 | | | | |
| PEDB-6256-00019388 | 3.00 | | 104,000.00 | | | | |
| PEDB-6256-00019389 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | |
| EC16-6256-00005614 | 1.00 | 62,000.00 | 62,000.00 | PEDB-6256-00019389 | | 0 | 03/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 62,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019389 | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019390 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00005615 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019390 | | 0 | 03/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00005615 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019390 | | 0 | 03/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | |
| EC16-6256-00005615 | 1.00 | 10,646.00 | 10,646.00 | PEDB-6256-00019390 | | 0 | 03/10/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 10,646.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 24,418.00 | | | | |
| PEDB-6256-00019390 | 3.00 | | 24,418.00 | | | | |
| PEDB-6256-00019391 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00005617 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019391 | | 0 | 03/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00005617 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019391 | | 0 | 03/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | |
| EC16-6256-00005617 | 1.00 | 10,646.00 | 10,646.00 | PEDB-6256-00019391 | | 0 | 03/10/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 10,646.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 24,418.00 | | | | |
| PEDB-6256-00019391 | 3.00 | | 24,418.00 | | | | |
| PEDB-6256-00019392 | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT | | | | | | | |
| EC16-6256-00005618 | 1.00 | 17,243.00 | 17,243.00 | PEDB-6256-00019392 | | 0 | 03/10/16 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS | 1.00 | | 17,243.00 | | | | |
| 51-GINECOLOGIA - INTERNACION | 1.00 | | 17,243.00 | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| PEDB-6256-00019392 | 1.00 | | 17,243.00 | | | | |
| PEDB-6256-00019393 | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | |
| 295306515295056910-MANIPULADOR UTERINO | | | | | | | |
| EC16-6256-00005619 | 1.00 | 7,730.00 | 7,730.00 | PEDB-6256-00019393 | | 0 | 03/10/16 |
| 295306515295056910-MANIPULADOR UTERINO | 1.00 | | 7,730.00 | | | | |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | | | | | | | |
| EC16-6256-00005619 | 1.00 | 7,065.00 | 7,065.00 | PEDB-6256-00019393 | | 0 | 03/10/16 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | 1.00 | | 7,065.00 | | | | |
| 51-GINECOLOGIA - INTERNACION | 2.00 | | 14,795.00 | | | | |
| PEDB-6256-00019393 | 2.00 | | 14,795.00 | | | | |
| PEDB-6256-00019394 | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENITAL | | | | | | | |
| EC16-6256-00005620 | 1.00 | 17,243.00 | 17,243.00 | PEDB-6256-00019394 | | 0 | 03/10/16 |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO | 1.00 | | 17,243.00 | | | | |
| 51-GINECOLOGIA - INTERNACION | 1.00 | | 17,243.00 | | | | |
| PEDB-6256-00019394 | 1.00 | | 17,243.00 | | | | |
| PEDB-6256-00019395 | | | | | | | |
| 91-ODONTOLOGIA | | | | | | | |
| 043316520295024161-SISTEMA DE ARTROCENTESIS | | | | | | | |
| EC16-6256-00005621 | 1.00 | 58,740.00 | 58,740.00 | PEDB-6256-00019395 | | 0 | 03/10/16 |
| 043316520295024161-SISTEMA DE ARTROCENTESIS | 1.00 | | 58,740.00 | | | | |
| 91-ODONTOLOGIA | 1.00 | | 58,740.00 | | | | |
| PEDB-6256-00019395 | 1.00 | | 58,740.00 | | | | |
| PEDB-6256-00019396 | | | | | | | |
| 123-CIRUGIA VASCULAR | | | | | | | |
| 295516515295038132-PROTESIS VASCULAR DE PTFE | | | | | | | |
| EC16-6256-00005616 | 1.00 | 19,438.65 | 19,438.65 | PEDB-6256-00019396 | | 0 | 04/10/16 |
| 295516515295038132-PROTESIS VASCULAR DE PTFE | 1.00 | | 19,438.65 | | | | |
| 123-CIRUGIA VASCULAR | 1.00 | | 19,438.65 | | | | |
| PEDB-6256-00019396 | 1.00 | | 19,438.65 | | | | |
| PEDB-6256-00019397 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNACIONAL | | | | | | | |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE | | | | | | | |
| EC16-6256-00005638 | 1.00 | 28,904.00 | 28,904.00 | PEDB-6256-00019397 | | 0 | 04/10/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA | 1.00 | | 28,904.00 | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00005638 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019397 | | 0 | 04/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515291110058-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005638 | 1.00 | 35,009.00 | 35,009.00 | PEDB-6256-00019397 | | 0 | 04/10/16 |
| 295316515291110058-OSTEOSINTESIS | 1.00 | | 35,009.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNACIONAL | 3.00 | | 69,218.00 | | | | |
| PEDB-6256-00019397 | 3.00 | | 69,218.00 | | | | |
| PEDB-6256-00019398 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 295316515295056424-GRAPADORA ENDOSCOPICA | | | | | | | |
| EC16-6256-00005639 | 1.00 | 10,990.00 | 10,990.00 | PEDB-6256-00019398 | | 0 | 04/10/16 |
| 295316515295056424-GRAPADORA ENDOSCOPICA | 1.00 | | 10,990.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 10,990.00 | | | | |
| PEDB-6256-00019398 | 1.00 | | 10,990.00 | | | | |
| PEDB-6256-00019399 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNACIONAL | | | | | | | |
| 295516515295055693-CLAVO ENDOMEDULAR | | | | | | | |
| EC16-6256-00005640 | 1.00 | 19,058.72 | 19,058.72 | PEDB-6256-00019399 | | 0 | 04/10/16 |
| 295516515295055693-CLAVO ENDOMEDULAR | 1.00 | | 19,058.72 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNACIONAL | 1.00 | | 19,058.72 | | | | |
| PEDB-6256-00019399 | 1.00 | | 19,058.72 | | | | |
| PEDB-6256-00019400 | | | | | | | |
| 54-HEMODINAMIA | | | | | | | |
| 295316515295050413-BALON PARA PTCA | | | | | | | |
| EC16-6256-00005642 | 1.00 | 13,500.00 | 13,500.00 | PEDB-6256-00019400 | | 0 | 04/10/16 |
| 295316515295050413-BALON PARA PTCA | 1.00 | | 13,500.00 | | | | |
| 295316515295050429-GUIA PARA PTCA | | | | | | | |

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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 | | |
| EC16-6256-00005642 | 2.00 | 2,590.00 | 5,180.00 | PEDB-6256-00019400 | | | 0 | 04/10/16 |
| 295316515295050429-GUIA PARA PTCA | 2.00 | | 5,180.00 | | | | | |
| 295316515295051172-STENT PERIFERICO AUTOEXPANDIBLE | | | | | | | | |
| EC16-6256-00005642 | 2.00 | 0.00 | 0.00 | PEDB-6256-00019400 | | | 0 | 04/10/16 |
| 295316515295051172-STENT PERIFERICO AUTOEXF | 2.00 | | 0.00 | | | | | |
| 295316515295051405-CATÉTER | | | | | | | | |
| EC16-6256-00005642 | 2.00 | 2,000.00 | 4,000.00 | PEDB-6256-00019400 | | | 0 | 04/10/16 |
| 295316515295051405-CATÉTER | 2.00 | | 4,000.00 | | | | | |
| 295316515295052613-BALÓN PARA ANGIOPLASTÍA CORONAR | | | | | | | | |
| EC16-6256-00005642 | 2.00 | 8,890.00 | 17,780.00 | PEDB-6256-00019400 | | | 0 | 04/10/16 |
| 295316515295052613-BALÓN PARA ANGIOPLASTÍA | 2.00 | | 17,780.00 | | | | | |
| 54-HEMODINAMIA | 9.00 | | 40,460.00 | | | | | |
| PEDB-6256-00019400 | 9.00 | | 40,460.00 | | | | | |
| PEDB-6256-00019401 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295032704-INJERTO OSEO ESPONJOSO MOLIDO | | | | | | | | |
| EC16-6256-00005643 | 2.00 | 4,900.00 | 9,800.00 | PEDB-6256-00019401 | | | 0 | 04/10/16 |
| 295316515295032704-INJERTO OSEO ESPONJOSO I | 2.00 | | 9,800.00 | | | | | |
| 295316515295040103-CLAVO ENDOMEDULAR | | | | | | | | |
| EC16-6256-00005643 | 1.00 | 50,820.00 | 50,820.00 | PEDB-6256-00019401 | | | 0 | 04/10/16 |
| 295316515295040103-CLAVO ENDOMEDULAR | 1.00 | | 50,820.00 | | | | | |
| 295316515295052174-CLAVO PLACA | | | | | | | | |
| EC16-6256-00005643 | 1.00 | 1,089.00 | 1,089.00 | PEDB-6256-00019401 | | | 0 | 04/10/16 |
| 295316515295052174-CLAVO PLACA | 1.00 | | 1,089.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 61,709.00 | | | | | |
| PEDB-6256-00019401 | 4.00 | | 61,709.00 | | | | | |
| PEDB-6256-00019402 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110047-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005645 | 1.00 | 50,820.00 | 50,820.00 | PEDB-6256-00019402 | | | 0 | 04/10/16 |
| 295316515291110047-OSTEOSINTESIS | 1.00 | | 50,820.00 | | | | | |
| 295316515295047110-ESCAFANDRA STERI SHIELD T4 | | | | | | | | |
| EC16-6256-00005645 | 4.00 | 8,988.00 | 35,952.00 | PEDB-6256-00019402 | | | 0 | 04/10/16 |
| 295316515295047110-ESCAFANDRA STERI SHIELD | 4.00 | | 35,952.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 86,772.00 | | | | | |
| PEDB-6256-00019402 | 5.00 | | 86,772.00 | | | | | |
| PEDB-6256-00019403 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295047104-CATÉTER IMPLANTABLE | | | | | | | | |
| EC16-6256-00005646 | 1.00 | 37,042.94 | 37,042.94 | PEDB-6256-00019403 | | | 0 | 04/10/16 |
| 295316515295047104-CATÉTER IMPLANTABLE | 1.00 | | 37,042.94 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 37,042.94 | | | | | |
| PEDB-6256-00019403 | 1.00 | | 37,042.94 | | | | | |
| PEDB-6256-00019404 | | | | | | | | |
| 54-HEMODINAMIA | | | | | | | | |
| 043316515295054087-DISPOSITIVO DE CIERRE VASCULAR | | | | | | | | |
| EC16-6256-00005651 | 1.00 | 13,935.00 | 13,935.00 | PEDB-6256-00019404 | | | 0 | 04/10/16 |
| 043316515295054087-DISPOSITIVO DE CIERRE VAS | 1.00 | | 13,935.00 | | | | | |
| 295306515295057124-MICROCATETER HIDROFILICO CON CU | | | | | | | | |
| EC16-6256-00005651 | 1.00 | 17,075.00 | 17,075.00 | PEDB-6256-00019404 | | | 0 | 04/10/16 |
| 295306515295057124-MICROCATETER HIDROFILICC | 1.00 | | 17,075.00 | | | | | |
| 295306515295057125-MICROPARTICULAS BIOCAMPATIBLES | | | | | | | | |
| EC16-6256-00005651 | 2.00 | 77,200.00 | 154,400.00 | PEDB-6256-00019404 | | | 0 | 04/10/16 |
| 295306515295057125-MICROPARTICULAS BIOCAMP | 2.00 | | 154,400.00 | | | | | |
| 295316515295050433-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005651 | 1.00 | 7,065.00 | 7,065.00 | PEDB-6256-00019404 | | | 0 | 04/10/16 |
| 295316515295050433-CATÉTER DIAGNOSTICO | 1.00 | | 7,065.00 | | | | | |
| 295316515295050457-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005651 | 1.00 | 2,000.00 | 2,000.00 | PEDB-6256-00019404 | | | 0 | 04/10/16 |
| 295316515295050457-CATÉTER DIAGNOSTICO | 1.00 | | 2,000.00 | | | | | |
| 295316515295051501-MICROPARTÍCULA | | | | | | | | |
| EC16-6256-00005651 | 1.00 | 6,890.00 | 6,890.00 | PEDB-6256-00019404 | | | 0 | 04/10/16 |
| 295316515295051501-MICROPARTÍCULA | 1.00 | | 6,890.00 | | | | | |
| 295316515295051565-CUERDA DE EMBOLIZACION DISTAL M | | | | | | | | |
| EC16-6256-00005651 | 1.00 | 10,680.00 | 10,680.00 | PEDB-6256-00019404 | | | 0 | 04/10/16 |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295051565-CUERDA DE EMBOLIZACION I | 1.00 | | 10,680.00 | | | | | |
| 295316515295055258-INTRODUCTOR | | | | | | | | |
| EC16-6256-00005651 | 2.00 | 3,260.00 | 6,520.00 | PEDB-6256-00019404 | | 0 | 04/10/16 | |
| 295316515295055258-INTRODUCTOR | 2.00 | | 6,520.00 | | | | | |
| 295316515295056093-CATETER PARA MEDICION PTSX | | | | | | | | |
| EC16-6256-00005651 | 1.00 | 29,500.00 | 29,500.00 | PEDB-6256-00019404 | | 0 | 04/10/16 | |
| 295316515295056093-CATETER PARA MEDICION PT | 1.00 | | 29,500.00 | | | | | |
| 54-HEMODYNAMIA | 11.00 | | 248,065.00 | | | | | |
| PEDB-6256-00019404 | 11.00 | | 248,065.00 | | | | | |
| PEDB-6256-00019405 | | | | | | | | |
| 54-HEMODYNAMIA | | | | | | | | |
| 043316515295054087-DISPOSITIVO DE CIERRE VASCULAR | | | | | | | | |
| EC16-6256-00005652 | 1.00 | 13,935.00 | 13,935.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 043316515295054087-DISPOSITIVO DE CIERRE VAS | 1.00 | | 13,935.00 | | | | | |
| 295306515295057124-MICROCATETER HIDROFILICO CON CU | | | | | | | | |
| EC16-6256-00005652 | 1.00 | 17,075.00 | 17,075.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 295306515295057124-MICROCATETER HIDROFILICC | 1.00 | | 17,075.00 | | | | | |
| 295306515295057125-MICROPARTICULAS BIOCOPATIBLES | | | | | | | | |
| EC16-6256-00005652 | 2.00 | 77,200.00 | 154,400.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 295306515295057125-MICROPARTICULAS BIOCOPMF | 2.00 | | 154,400.00 | | | | | |
| 295316515295050433-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005652 | 1.00 | 7,065.00 | 7,065.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 295316515295050433-CATÉTER DIAGNOSTICO | 1.00 | | 7,065.00 | | | | | |
| 295316515295050457-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005652 | 1.00 | 2,000.00 | 2,000.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 295316515295050457-CATÉTER DIAGNOSTICO | 1.00 | | 2,000.00 | | | | | |
| 295316515295051501-MICROPARTÍCULA | | | | | | | | |
| EC16-6256-00005652 | 1.00 | 6,890.00 | 6,890.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 295316515295051501-MICROPARTÍCULA | 1.00 | | 6,890.00 | | | | | |
| 295316515295051565-CUERDA DE EMBOLIZACION DISTAL M | | | | | | | | |
| EC16-6256-00005652 | 1.00 | 10,680.00 | 10,680.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 295316515295051565-CUERDA DE EMBOLIZACION I | 1.00 | | 10,680.00 | | | | | |
| 295316515295055258-INTRODUCTOR | | | | | | | | |
| EC16-6256-00005652 | 2.00 | 3,260.00 | 6,520.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 295316515295055258-INTRODUCTOR | 2.00 | | 6,520.00 | | | | | |
| 295316515295056093-CATETER PARA MEDICION PTSX | | | | | | | | |
| EC16-6256-00005652 | 1.00 | 29,500.00 | 29,500.00 | PEDB-6256-00019405 | | 0 | 04/10/16 | |
| 295316515295056093-CATETER PARA MEDICION PT | 1.00 | | 29,500.00 | | | | | |
| 54-HEMODYNAMIA | 11.00 | | 248,065.00 | | | | | |
| PEDB-6256-00019405 | 11.00 | | 248,065.00 | | | | | |
| PEDB-6256-00019406 | | | | | | | | |
| 54-HEMODYNAMIA | | | | | | | | |
| 043316515295054087-DISPOSITIVO DE CIERRE VASCULAR | | | | | | | | |
| EC16-6256-00005653 | 1.00 | 13,935.00 | 13,935.00 | PEDB-6256-00019406 | | 0 | 04/10/16 | |
| 043316515295054087-DISPOSITIVO DE CIERRE VAS | 1.00 | | 13,935.00 | | | | | |
| 295306515295057124-MICROCATETER HIDROFILICO CON CU | | | | | | | | |
| EC16-6256-00005653 | 1.00 | 17,075.00 | 17,075.00 | PEDB-6256-00019406 | | 0 | 04/10/16 | |
| 295306515295057124-MICROCATETER HIDROFILICC | 1.00 | | 17,075.00 | | | | | |
| 295306515295057125-MICROPARTICULAS BIOCOPATIBLES | | | | | | | | |
| EC16-6256-00005653 | 2.00 | 77,200.00 | 154,400.00 | PEDB-6256-00019406 | | 0 | 04/10/16 | |
| 295306515295057125-MICROPARTICULAS BIOCOPMF | 2.00 | | 154,400.00 | | | | | |
| 295316515295050433-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005653 | 1.00 | 7,065.00 | 7,065.00 | PEDB-6256-00019406 | | 0 | 04/10/16 | |
| 295316515295050433-CATÉTER DIAGNOSTICO | 1.00 | | 7,065.00 | | | | | |
| 295316515295050457-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005653 | 1.00 | 2,000.00 | 2,000.00 | PEDB-6256-00019406 | | 0 | 04/10/16 | |
| 295316515295050457-CATÉTER DIAGNOSTICO | 1.00 | | 2,000.00 | | | | | |
| 295316515295051501-MICROPARTÍCULA | | | | | | | | |
| EC16-6256-00005653 | 1.00 | 6,890.00 | 6,890.00 | PEDB-6256-00019406 | | 0 | 04/10/16 | |
| 295316515295051501-MICROPARTÍCULA | 1.00 | | 6,890.00 | | | | | |
| 295316515295051565-CUERDA DE EMBOLIZACION DISTAL M | | | | | | | | |
| EC16-6256-00005653 | 1.00 | 10,680.00 | 10,680.00 | PEDB-6256-00019406 | | 0 | 04/10/16 | |
| 295316515295051565-CUERDA DE EMBOLIZACION I | 1.00 | | 10,680.00 | | | | | |
| 295316515295055258-INTRODUCTOR | | | | | | | | |
| EC16-6256-00005653 | 2.00 | 3,260.00 | 6,520.00 | PEDB-6256-00019406 | | 0 | 04/10/16 | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295055258-INTRODUCTOR | 2.00 | | 6,520.00 | | | | | |
| 295316515295056093-CATETER PARA MEDICION PTSX EC16-6256-00005653 | 1.00 | 29,500.00 | 29,500.00 | PEDB-6256-00019406 | | | 0 | 04/10/16 |
| 295316515295056093-CATETER PARA MEDICION PT | 1.00 | | 29,500.00 | | | | | |
| 54-HEMODINAMIA | 11.00 | | 248,065.00 | | | | | |
| PEDB-6256-00019406 | 11.00 | | 248,065.00 | | | | | |
| PEDB-6256-00019407 50-GASTROENTEROLOGIA | | | | | | | | |
| 043316515295030411-CAPSULA ENDOSCOPICA EC16-6256-00005654 | 1.00 | 26,870.00 | 26,870.00 | PEDB-6256-00019407 | | | 0 | 04/10/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA | 1.00 | | 26,870.00 | | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019407 | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019408 50-GASTROENTEROLOGIA | | | | | | | | |
| 043316515295030411-CAPSULA ENDOSCOPICA EC16-6256-00005656 | 1.00 | 26,870.00 | 26,870.00 | PEDB-6256-00019408 | | | 0 | 04/10/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA | 1.00 | | 26,870.00 | | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019408 | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019409 51-GINECOLOGIA - INTERNACION | | | | | | | | |
| 043316515295010795-PINZA GRASPING EC16-6256-00005658 | 1.00 | 7,117.00 | 7,117.00 | PEDB-6256-00019409 | | | 0 | 04/10/16 |
| 043316515295010795-PINZA GRASPING | 1.00 | | 7,117.00 | | | | | |
| 295306515295056910-MANIPULADOR UTERINO EC16-6256-00005658 | 1.00 | 7,730.00 | 7,730.00 | PEDB-6256-00019409 | | | 0 | 04/10/16 |
| 295306515295056910-MANIPULADOR UTERINO | 1.00 | | 7,730.00 | | | | | |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION EC16-6256-00005658 | 1.00 | 7,065.00 | 7,065.00 | PEDB-6256-00019409 | | | 0 | 04/10/16 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | 1.00 | | 7,065.00 | | | | | |
| 51-GINECOLOGIA - INTERNACION | 3.00 | | 21,912.00 | | | | | |
| PEDB-6256-00019409 | 3.00 | | 21,912.00 | | | | | |
| PEDB-6256-00019410 91-ODONTOLOGIA | | | | | | | | |
| 039916515299993736-ALQUILER DE TORNO DE MANO EC16-6256-00005660 | 1.00 | 4,700.00 | 4,700.00 | PEDB-6256-00019410 | | | 0 | 04/10/16 |
| 039916515299993736-ALQUILER DE TORNO DE MANO | 1.00 | | 4,700.00 | | | | | |
| 295316520295024036-PLANCHA DE POLIETILENO EC16-6256-00005660 | 1.00 | 10,920.00 | 10,920.00 | PEDB-6256-00019410 | | | 0 | 04/10/16 |
| 295316520295024036-PLANCHA DE POLIETILENO | 1.00 | | 10,920.00 | | | | | |
| 295416520295017885-PLACA DE TITANIO DEL SISTEMA 1. EC16-6256-00005660 | 1.00 | 6,930.79 | 6,930.79 | PEDB-6256-00019410 | | | 0 | 04/10/16 |
| 295416520295017885-PLACA DE TITANIO DEL SISTEMA 1. | 1.00 | | 6,930.79 | | | | | |
| 295416520295017901-PLACA DE TITANIO DEL SISTEMA 1. EC16-6256-00005660 | 1.00 | 6,286.91 | 6,286.91 | PEDB-6256-00019410 | | | 0 | 04/10/16 |
| 295416520295017901-PLACA DE TITANIO DEL SISTEMA 1. | 1.00 | | 6,286.91 | | | | | |
| 295416520295017903-PLACA DE TITANIO DEL SISTEMA 1. EC16-6256-00005660 | 1.00 | 6,692.92 | 6,692.92 | PEDB-6256-00019410 | | | 0 | 04/10/16 |
| 295416520295017903-PLACA DE TITANIO DEL SISTEMA 1. | 1.00 | | 6,692.92 | | | | | |
| 295416520295017913-PLACA DE TITANIO DEL SISTEMA 2. EC16-6256-00005660 | 2.00 | 6,524.78 | 13,049.56 | PEDB-6256-00019410 | | | 0 | 04/10/16 |
| 295416520295017913-PLACA DE TITANIO DEL SISTEMA 2. | 2.00 | | 13,049.56 | | | | | |
| 91-ODONTOLOGIA | 7.00 | | 48,580.18 | | | | | |
| PEDB-6256-00019410 | 7.00 | | 48,580.18 | | | | | |
| PEDB-6256-00019411 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033555-SET DE GASTROSTOMIA EC16-6256-00005661 | 2.00 | 4,991.00 | 9,982.00 | PEDB-6256-00019411 | | | 0 | 04/10/16 |
| 295316515295033555-SET DE GASTROSTOMIA | 2.00 | | 9,982.00 | | | | | |
| 50-GASTROENTEROLOGIA | 2.00 | | 9,982.00 | | | | | |
| PEDB-6256-00019411 | 2.00 | | 9,982.00 | | | | | |
| PEDB-6256-00019412 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033560-INYECTOR CON CANAL DE LAVADO | | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00005662 | 1.00 | 3,450.00 | 3,450.00 | PEDB-6256-00019412 | | | 0 | 04/10/16 |
| 295316515295033560-INYECTOR CON CANAL DE LA | 1.00 | | 3,450.00 | | | | | |
| 295316515295033592-ASA POLIPEPTOMÍA | | | | | | | | |
| EC16-6256-00005662 | 1.00 | 690.00 | 690.00 | PEDB-6256-00019412 | | | 0 | 04/10/16 |
| 295316515295033592-ASA POLIPEPTOMÍA | 1.00 | | 690.00 | | | | | |
| 50-GASTROENTEROLOGIA | 2.00 | | 4,140.00 | | | | | |
| PEDB-6256-00019412 | 2.00 | | 4,140.00 | | | | | |
| PEDB-6256-00019413 | | | | | | | | |
| 91-ODONTOLOGIA | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC16-6256-00005663 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019413 | | | 0 | 04/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 0.00 | | | | | |
| 295416520295017913-PLACA DE TITANIO DEL SISTEMA 2. | | | | | | | | |
| EC16-6256-00005663 | 2.00 | 6,524.78 | 13,049.56 | PEDB-6256-00019413 | | | 0 | 04/10/16 |
| 295416520295017913-PLACA DE TITANIO DEL SISTE | 2.00 | | 13,049.56 | | | | | |
| 295416520295034079-PLACA DE TITANIO DEL SISTEMA 2. | | | | | | | | |
| EC16-6256-00005663 | 2.00 | 13,816.26 | 27,632.52 | PEDB-6256-00019413 | | | 0 | 04/10/16 |
| 295416520295034079-PLACA DE TITANIO DEL SISTE | 2.00 | | 27,632.52 | | | | | |
| 295416520295034081-PLACA DE TITANIO DEL SISTEMA 2. | | | | | | | | |
| EC16-6256-00005663 | 1.00 | 22,430.00 | 22,430.00 | PEDB-6256-00019413 | | | 0 | 04/10/16 |
| 295416520295034081-PLACA DE TITANIO DEL SISTE | 1.00 | | 22,430.00 | | | | | |
| 295416520295039532-ALAMBRE PARA LIGADURA | | | | | | | | |
| EC16-6256-00005663 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019413 | | | 0 | 04/10/16 |
| 295416520295039532-ALAMBRE PARA LIGADURA | 1.00 | | 0.00 | | | | | |
| 295416520295048064-TORNILLO IMF | | | | | | | | |
| EC16-6256-00005663 | 6.00 | 1,205.72 | 7,234.32 | PEDB-6256-00019413 | | | 0 | 04/10/16 |
| 295416520295048064-TORNILLO IMF | 6.00 | | 7,234.32 | | | | | |
| 91-ODONTOLOGIA | 13.00 | | 70,346.40 | | | | | |
| PEDB-6256-00019413 | 13.00 | | 70,346.40 | | | | | |
| PEDB-6256-00019414 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295040103-CLAVO ENDOMEDULAR | | | | | | | | |
| EC16-6256-00005684 | 1.00 | 50,820.00 | 50,820.00 | PEDB-6256-00019414 | | | 0 | 05/10/16 |
| 295316515295040103-CLAVO ENDOMEDULAR | 1.00 | | 50,820.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 50,820.00 | | | | | |
| PEDB-6256-00019414 | 1.00 | | 50,820.00 | | | | | |
| PEDB-6256-00019415 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC16-6256-00005688 | 1.00 | 62,000.00 | 62,000.00 | PEDB-6256-00019415 | | | 0 | 05/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 62,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 62,000.00 | | | | | |
| PEDB-6256-00019415 | 1.00 | | 62,000.00 | | | | | |
| PEDB-6256-00019416 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC16-6256-00005690 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019416 | | | 0 | 05/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 0.00 | | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005690 | 2.00 | 18,513.00 | 37,026.00 | PEDB-6256-00019416 | | | 0 | 05/10/16 |
| 295316515291110054-OSTEOSINTESIS | 2.00 | | 37,026.00 | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | | |
| EC16-6256-00005690 | 1.00 | 1,600.00 | 1,600.00 | PEDB-6256-00019416 | | | 0 | 05/10/16 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,600.00 | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | | |
| EC16-6256-00005690 | 1.00 | 10,900.00 | 10,900.00 | PEDB-6256-00019416 | | | 0 | 05/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 10,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 49,526.00 | | | | | |
| PEDB-6256-00019416 | 5.00 | | 49,526.00 | | | | | |
| PEDB-6256-00019417 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC16-6256-00005691 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019417 | | | 0 | 05/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 0.00 | | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00005691 | 1.00 | 18,513.00 | 18,513.00 | PEDB-6256-00019417 | | | 0 | 05/10/16 |
| 295316515291110054-OSTEOSINTESIS | 1.00 | | 18,513.00 | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | | |
| EC16-6256-00005691 | 1.00 | 1,600.00 | 1,600.00 | PEDB-6256-00019417 | | | 0 | 05/10/16 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,600.00 | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | | |
| EC16-6256-00005691 | 1.00 | 10,900.00 | 10,900.00 | PEDB-6256-00019417 | | | 0 | 05/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 10,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 31,013.00 | | | | | |
| PEDB-6256-00019417 | 4.00 | | 31,013.00 | | | | | |
| PEDB-6256-00019418 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295051463-PLACA LCP | | | | | | | | |
| EC16-6256-00005692 | 2.00 | 29,475.00 | 58,950.00 | PEDB-6256-00019418 | | | 0 | 05/10/16 |
| 295316515295051463-PLACA LCP | 2.00 | | 58,950.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 58,950.00 | | | | | |
| PEDB-6256-00019418 | 2.00 | | 58,950.00 | | | | | |
| PEDB-6256-00019419 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295051463-PLACA LCP | | | | | | | | |
| EC16-6256-00005693 | 2.00 | 29,475.00 | 58,950.00 | PEDB-6256-00019419 | | | 0 | 05/10/16 |
| 295316515295051463-PLACA LCP | 2.00 | | 58,950.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 58,950.00 | | | | | |
| PEDB-6256-00019419 | 2.00 | | 58,950.00 | | | | | |
| PEDB-6256-00019420 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295051531-VALVULA DE DERIVACION LUMBO PER | | | | | | | | |
| EC16-6256-00005694 | 1.00 | 52,700.00 | 52,700.00 | PEDB-6256-00019420 | | | 0 | 05/10/16 |
| 295316515295051531-VALVULA DE DERIVACION LUI | 1.00 | | 52,700.00 | | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 52,700.00 | | | | | |
| PEDB-6256-00019420 | 1.00 | | 52,700.00 | | | | | |
| PEDB-6256-00019421 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295306515295035891-RECARGA P/BOMBA DE INFUSION INT | | | | | | | | |
| EC16-6256-00005695 | 1.00 | 38,800.00 | 38,800.00 | PEDB-6256-00019421 | | | 0 | 05/10/16 |
| 295306515295035891-RECARGA P/BOMBA DE INFUS | 1.00 | | 38,800.00 | | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 38,800.00 | | | | | |
| PEDB-6256-00019421 | 1.00 | | 38,800.00 | | | | | |
| PEDB-6256-00019422 | | | | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | | |
| 295616515295054509-GENERADOR DE MARCAPASOS | | | | | | | | |
| EC16-6256-00005707 | 1.00 | 29,070.00 | 29,070.00 | PEDB-6256-00019422 | | | 0 | 06/10/16 |
| 295616515295054509-GENERADOR DE MARCAPASC | 1.00 | | 29,070.00 | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 1.00 | | 29,070.00 | | | | | |
| PEDB-6256-00019422 | 1.00 | | 29,070.00 | | | | | |
| PEDB-6256-00019423 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO | | | | | | | | |
| EC16-6256-00005708 | 1.00 | 30,869.00 | 30,869.00 | PEDB-6256-00019423 | | | 0 | 06/10/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 30,869.00 | | | | | |
| 295316515295053585-CARTUCHO DESCARTABLE | | | | | | | | |
| EC16-6256-00005708 | 6.00 | 8,240.00 | 49,440.00 | PEDB-6256-00019423 | | | 0 | 06/10/16 |
| 295316515295053585-CARTUCHO DESCARTABLE | 6.00 | | 49,440.00 | | | | | |
| 295316515295053587-CARTUCHO DESCARTABLE | | | | | | | | |
| EC16-6256-00005708 | 6.00 | 5,500.00 | 33,000.00 | PEDB-6256-00019423 | | | 0 | 06/10/16 |
| 295316515295053587-CARTUCHO DESCARTABLE | 6.00 | | 33,000.00 | | | | | |
| 295316515295056398-GRAPADORA LINEAL RECARGABLE | | | | | | | | |
| EC16-6256-00005708 | 1.00 | 9,300.00 | 9,300.00 | PEDB-6256-00019423 | | | 0 | 06/10/16 |
| 295316515295056398-GRAPADORA LINEAL RECARG | 1.00 | | 9,300.00 | | | | | |
| 164-CIRUGIA GENERAL | 14.00 | | 122,609.00 | | | | | |
| PEDB-6256-00019423 | 14.00 | | 122,609.00 | | | | | |
| PEDB-6256-00019425 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295052804-DRENAJE PLEURAL | | | | | | | | |
| EC16-6256-00005710 | 4.00 | 305.15 | 1,220.60 | PEDB-6256-00019425 | | | 0 | 06/10/16 |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295052804-DRENAJE PLEURAL | 4.00 | | 1,220.60 | | | | | |
| 164-CIRUGIA GENERAL | 4.00 | | 1,220.60 | | | | | |
| PEDB-6256-00019425 | 4.00 | | 1,220.60 | | | | | |
| PEDB-6256-00019426 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110005-PROTESIS DE CADERA | | | | | | | | |
| EC16-6256-00005712 | 1.00 | 51,128.00 | 51,128.00 | PEDB-6256-00019426 | | 0 | 06/10/16 | |
| 295316515291110005-PROTESIS DE CADERA | 1.00 | | 51,128.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 51,128.00 | | | | | |
| PEDB-6256-00019426 | 1.00 | | 51,128.00 | | | | | |
| PEDB-6256-00019427 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110034-IMPLANTES DE COLUMNA | | | | | | | | |
| EC16-6256-00005713 | 1.00 | 25,773.00 | 25,773.00 | PEDB-6256-00019427 | | 0 | 06/10/16 | |
| 295316515291110034-IMPLANTES DE COLUMNA | 1.00 | | 25,773.00 | | | | | |
| 295316515295055014-SUSTITUTO OSEO | | | | | | | | |
| EC16-6256-00005713 | 1.00 | 15,000.00 | 15,000.00 | PEDB-6256-00019427 | | 0 | 06/10/16 | |
| 295316515295055014-SUSTITUTO OSEO | 1.00 | | 15,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 40,773.00 | | | | | |
| PEDB-6256-00019427 | 2.00 | | 40,773.00 | | | | | |
| PEDB-6256-00019428 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295031899-PUNTA DE SHAVER | | | | | | | | |
| EC16-6256-00005714 | 2.00 | 6,750.00 | 13,500.00 | PEDB-6256-00019428 | | 0 | 06/10/16 | |
| 295316515295031899-PUNTA DE SHAVER | 2.00 | | 13,500.00 | | | | | |
| 295316515295041380-ARPON | | | | | | | | |
| EC16-6256-00005714 | 3.00 | 15,000.00 | 45,000.00 | PEDB-6256-00019428 | | 0 | 06/10/16 | |
| 295316515295041380-ARPON | 3.00 | | 45,000.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005714 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019428 | | 0 | 06/10/16 | |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | | |
| EC16-6256-00005714 | 1.00 | 10,646.00 | 10,646.00 | PEDB-6256-00019428 | | 0 | 06/10/16 | |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 10,646.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 77,613.00 | | | | | |
| PEDB-6256-00019428 | 7.00 | | 77,613.00 | | | | | |
| PEDB-6256-00019429 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005716 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019429 | | 0 | 07/10/16 | |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 14,375.00 | | | | | |
| 295316515295040621-ARPON | | | | | | | | |
| EC16-6256-00005716 | 2.00 | 12,000.00 | 24,000.00 | PEDB-6256-00019429 | | 0 | 07/10/16 | |
| 295316515295040621-ARPON | 2.00 | | 24,000.00 | | | | | |
| 295316515295042588-PLACA | | | | | | | | |
| EC16-6256-00005716 | 1.00 | 30,540.00 | 30,540.00 | PEDB-6256-00019429 | | 0 | 07/10/16 | |
| 295316515295042588-PLACA | 1.00 | | 30,540.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 68,915.00 | | | | | |
| PEDB-6256-00019429 | 4.00 | | 68,915.00 | | | | | |
| PEDB-6256-00019430 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC16-6256-00005717 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019430 | | 0 | 07/10/16 | |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 0.00 | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | | |
| EC16-6256-00005717 | 1.00 | 1,600.00 | 1,600.00 | PEDB-6256-00019430 | | 0 | 07/10/16 | |
| 295316515295032810-CLAVIJA | 1.00 | | 1,600.00 | | | | | |
| 295316515295048952-ALAMBRE DE KIRSCHNER | | | | | | | | |
| EC16-6256-00005717 | 3.00 | 1,600.00 | 4,800.00 | PEDB-6256-00019430 | | 0 | 07/10/16 | |
| 295316515295048952-ALAMBRE DE KIRSCHNER | 3.00 | | 4,800.00 | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | | |
| EC16-6256-00005717 | 1.00 | 10,900.00 | 10,900.00 | PEDB-6256-00019430 | | 0 | 07/10/16 | |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 10,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 17,300.00 | | | | | |
| PEDB-6256-00019430 | 6.00 | | 17,300.00 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| PEDB-6256-00019431 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110058-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005718 | 1.00 | 35,009.00 | 35,009.00 | PEDB-6256-00019431 | | 0 | 07/10/16 |
| 295316515291110058-OSTEOSINTESIS | | 1.00 | 35,009.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 1.00 | | 35,009.00 | | | | |
| PEDB-6256-00019431 | | | | | | | |
| PEDB-6256-00019432 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005719 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019432 | | 0 | 07/10/16 |
| 295316515291110051-OSTEOSINTESIS | | 1.00 | 33,000.00 | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005719 | 2.00 | 14,375.00 | 28,750.00 | PEDB-6256-00019432 | | 0 | 07/10/16 |
| 295316515291110053-OSTEOSINTESIS | | 2.00 | 28,750.00 | | | | |
| 295316515295053951-PLACA DE OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005719 | 1.00 | 33,550.00 | 33,550.00 | PEDB-6256-00019432 | | 0 | 07/10/16 |
| 295316515295053951-PLACA DE OSTEOSINTESIS | | 1.00 | 33,550.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 4.00 | | 95,300.00 | | | | |
| PEDB-6256-00019432 | | | | | | | |
| PEDB-6256-00019433 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE | | | | | | | |
| EC16-6256-00005720 | 1.00 | 28,904.00 | 28,904.00 | PEDB-6256-00019433 | | 0 | 07/10/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA | | 1.00 | 28,904.00 | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00005720 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019433 | | 0 | 07/10/16 |
| 295316515291110024-ACCESORIOS | | 1.00 | 5,305.00 | | | | |
| 295316515291110058-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005720 | 1.00 | 35,009.00 | 35,009.00 | PEDB-6256-00019433 | | 0 | 07/10/16 |
| 295316515291110058-OSTEOSINTESIS | | 1.00 | 35,009.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 3.00 | | 69,218.00 | | | | |
| PEDB-6256-00019433 | | | | | | | |
| PEDB-6256-00019434 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110058-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005721 | 1.00 | 35,009.00 | 35,009.00 | PEDB-6256-00019434 | | 0 | 07/10/16 |
| 295316515291110058-OSTEOSINTESIS | | 1.00 | 35,009.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 1.00 | | 35,009.00 | | | | |
| PEDB-6256-00019434 | | | | | | | |
| PEDB-6256-00019435 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295042577-TORNILLO 4.5 | | | | | | | |
| EC16-6256-00005727 | 2.00 | 6,600.00 | 13,200.00 | PEDB-6256-00019435 | | 0 | 07/10/16 |
| 295316515295042577-TORNILLO 4.5 | | 2.00 | 13,200.00 | | | | |
| 295516515295055773-PROTESIS DE CADERA MINIHI | | | | | | | |
| EC16-6256-00005727 | 1.00 | 178,400.00 | 178,400.00 | PEDB-6256-00019435 | | 0 | 07/10/16 |
| 295516515295055773-PROTESIS DE CADERA MINIHI | | 1.00 | 178,400.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 3.00 | | 191,600.00 | | | | |
| PEDB-6256-00019435 | | | | | | | |
| PEDB-6256-00019436 | | | | | | | |
| 84-NEFROLOGIA | | | | | | | |
| 295116505290030426-SOLUCION PARA DIALISIS PERITONE | | | | | | | |
| EC16-6256-00005728 | 60.00 | 340.00 | 20,400.00 | PEDB-6256-00019436 | | 0 | 07/10/16 |
| 295116505290030426-SOLUCION PARA DIALISIS PEI | | 60.00 | 20,400.00 | | | | |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE | | | | | | | |
| EC16-6256-00005728 | 30.00 | 340.00 | 10,200.00 | PEDB-6256-00019436 | | 0 | 07/10/16 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI | | 30.00 | 10,200.00 | | | | |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS | | | | | | | |
| EC16-6256-00005728 | 90.00 | 38.00 | 3,420.00 | PEDB-6256-00019436 | | 0 | 07/10/16 |
| 295316515295059448-SET UNICO DE CONEXION DE | | 90.00 | 3,420.00 | | | | |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL | | | | | | | |
| EC16-6256-00005728 | 1.00 | 654.00 | 654.00 | PEDB-6256-00019436 | | 0 | 07/10/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT | | 1.00 | 654.00 | | | | |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00005728 | 30.00 | 409.00 | 12,270.00 | PEDB-6256-00019436 | | | 0 | 07/10/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I | 30.00 | | 12,270.00 | | | | | |
| 84-NEFROLOGIA | 211.00 | | 46,944.00 | | | | | |
| PEDB-6256-00019436 | 211.00 | | 46,944.00 | | | | | |
| PEDB-6256-00019437 | | | | | | | | |
| 84-NEFROLOGIA | | | | | | | | |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005729 | 72.00 | 340.00 | 24,480.00 | PEDB-6256-00019437 | | | 0 | 07/10/16 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI | 72.00 | | 24,480.00 | | | | | |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS | | | | | | | | |
| EC16-6256-00005729 | 30.00 | 38.00 | 1,140.00 | PEDB-6256-00019437 | | | 0 | 07/10/16 |
| 295316515295059448-SET UNICO DE CONEXION DE | 30.00 | | 1,140.00 | | | | | |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL | | | | | | | | |
| EC16-6256-00005729 | 1.00 | 654.00 | 654.00 | PEDB-6256-00019437 | | | 0 | 07/10/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT | 1.00 | | 654.00 | | | | | |
| 84-NEFROLOGIA | 103.00 | | 26,274.00 | | | | | |
| PEDB-6256-00019437 | 103.00 | | 26,274.00 | | | | | |
| PEDB-6256-00019438 | | | | | | | | |
| 84-NEFROLOGIA | | | | | | | | |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005730 | 32.00 | 260.00 | 8,320.00 | PEDB-6256-00019438 | | | 0 | 07/10/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI | 32.00 | | 8,320.00 | | | | | |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005730 | 64.00 | 225.00 | 14,400.00 | PEDB-6256-00019438 | | | 0 | 07/10/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI | 64.00 | | 14,400.00 | | | | | |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS | | | | | | | | |
| EC16-6256-00005730 | 90.00 | 38.00 | 3,420.00 | PEDB-6256-00019438 | | | 0 | 07/10/16 |
| 295316515295059448-SET UNICO DE CONEXION DE | 90.00 | | 3,420.00 | | | | | |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL | | | | | | | | |
| EC16-6256-00005730 | 1.00 | 654.00 | 654.00 | PEDB-6256-00019438 | | | 0 | 07/10/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT | 1.00 | | 654.00 | | | | | |
| 84-NEFROLOGIA | 187.00 | | 26,794.00 | | | | | |
| PEDB-6256-00019438 | 187.00 | | 26,794.00 | | | | | |
| PEDB-6256-00019439 | | | | | | | | |
| 84-NEFROLOGIA | | | | | | | | |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005731 | 32.00 | 260.00 | 8,320.00 | PEDB-6256-00019439 | | | 0 | 07/10/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI | 32.00 | | 8,320.00 | | | | | |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005731 | 64.00 | 225.00 | 14,400.00 | PEDB-6256-00019439 | | | 0 | 07/10/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI | 64.00 | | 14,400.00 | | | | | |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS | | | | | | | | |
| EC16-6256-00005731 | 90.00 | 38.00 | 3,420.00 | PEDB-6256-00019439 | | | 0 | 07/10/16 |
| 295316515295059448-SET UNICO DE CONEXION DE | 90.00 | | 3,420.00 | | | | | |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL | | | | | | | | |
| EC16-6256-00005731 | 1.00 | 654.00 | 654.00 | PEDB-6256-00019439 | | | 0 | 07/10/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT | 1.00 | | 654.00 | | | | | |
| 84-NEFROLOGIA | 187.00 | | 26,794.00 | | | | | |
| PEDB-6256-00019439 | 187.00 | | 26,794.00 | | | | | |
| PEDB-6256-00019440 | | | | | | | | |
| 84-NEFROLOGIA | | | | | | | | |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005732 | 32.00 | 260.00 | 8,320.00 | PEDB-6256-00019440 | | | 0 | 07/10/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI | 32.00 | | 8,320.00 | | | | | |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005732 | 64.00 | 225.00 | 14,400.00 | PEDB-6256-00019440 | | | 0 | 07/10/16 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI | 64.00 | | 14,400.00 | | | | | |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS | | | | | | | | |
| EC16-6256-00005732 | 120.00 | 38.00 | 4,560.00 | PEDB-6256-00019440 | | | 0 | 07/10/16 |
| 295316515295059448-SET UNICO DE CONEXION DE | 120.00 | | 4,560.00 | | | | | |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL | | | | | | | | |
| EC16-6256-00005732 | 1.00 | 654.00 | 654.00 | PEDB-6256-00019440 | | | 0 | 07/10/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT | 1.00 | | 654.00 | | | | | |
| 84-NEFROLOGIA | 217.00 | | 27,934.00 | | | | | |
| PEDB-6256-00019440 | 217.00 | | 27,934.00 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| PEDB-6256-00019441 | | | | | | | | |
| 84-NEFROLOGIA | | | | | | | | |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005733 | 32.00 | 260.00 | 8,320.00 | PEDB-6256-00019441 | | | 0 | 07/10/16 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI | 32.00 | | 8,320.00 | | | | | |
| <hr/> | | | | | | | | |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005733 | 90.00 | 340.00 | 30,600.00 | PEDB-6256-00019441 | | | 0 | 07/10/16 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI | 90.00 | | 30,600.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS | | | | | | | | |
| EC16-6256-00005733 | 90.00 | 38.00 | 3,420.00 | PEDB-6256-00019441 | | | 0 | 07/10/16 |
| 295316515295059448-SET UNICO DE CONEXION DE | 90.00 | | 3,420.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL | | | | | | | | |
| EC16-6256-00005733 | 1.00 | 654.00 | 654.00 | PEDB-6256-00019441 | | | 0 | 07/10/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT | 1.00 | | 654.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ | | | | | | | | |
| EC16-6256-00005733 | 30.00 | 409.00 | 12,270.00 | PEDB-6256-00019441 | | | 0 | 07/10/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I | 30.00 | | 12,270.00 | | | | | |
| <hr/> | | | | | | | | |
| 84-NEFROLOGIA | | | 243.00 | | | | | |
| PEDB-6256-00019441 | | | 243.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019442 | | | | | | | | |
| 84-NEFROLOGIA | | | | | | | | |
| 295116505290030426-SOLUCION PARA DIALISIS PERITONE | | | | | | | | |
| EC16-6256-00005734 | 60.00 | 340.00 | 20,400.00 | PEDB-6256-00019442 | | | 0 | 07/10/16 |
| 295116505290030426-SOLUCION PARA DIALISIS PEI | 60.00 | | 20,400.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS | | | | | | | | |
| EC16-6256-00005734 | 60.00 | 38.00 | 2,280.00 | PEDB-6256-00019442 | | | 0 | 07/10/16 |
| 295316515295059448-SET UNICO DE CONEXION DE | 60.00 | | 2,280.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL | | | | | | | | |
| EC16-6256-00005734 | 1.00 | 654.00 | 654.00 | PEDB-6256-00019442 | | | 0 | 07/10/16 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT | 1.00 | | 654.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ | | | | | | | | |
| EC16-6256-00005734 | 30.00 | 409.00 | 12,270.00 | PEDB-6256-00019442 | | | 0 | 07/10/16 |
| 295316515295059451-TUBULADURAS EN CASSETTE I | 30.00 | | 12,270.00 | | | | | |
| <hr/> | | | | | | | | |
| 84-NEFROLOGIA | | | 151.00 | | | | | |
| PEDB-6256-00019442 | | | 151.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019443 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PLASMA B | | | | | | | | |
| EC16-6256-00005738 | 1.00 | 43,927.00 | 43,927.00 | PEDB-6256-00019443 | | | 0 | 11/10/16 |
| 043316515295060331-PIEZA DE MANO P/EQUIPO PL | 1.00 | | 43,927.00 | | | | | |
| <hr/> | | | | | | | | |
| 164-CIRUGIA GENERAL | | | 1.00 | | | | | |
| PEDB-6256-00019443 | | | 1.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019444 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005739 | 1.00 | 18,513.00 | 18,513.00 | PEDB-6256-00019444 | | | 0 | 11/10/16 |
| 295316515291110054-OSTEOSINTESIS | 1.00 | | 18,513.00 | | | | | |
| <hr/> | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | 1.00 | | | | | |
| PEDB-6256-00019444 | | | 1.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019445 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295041349-TORNILLO CANULADO | | | | | | | | |
| EC16-6256-00005740 | 1.00 | 9,317.00 | 9,317.00 | PEDB-6256-00019445 | | | 0 | 11/10/16 |
| 295316515295041349-TORNILLO CANULADO | 1.00 | | 9,317.00 | | | | | |
| <hr/> | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | 1.00 | | | | | |
| PEDB-6256-00019445 | | | 1.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019446 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033555-SET DE GASTROSTOMIA | | | | | | | | |
| EC16-6256-00005741 | 2.00 | 4,991.00 | 9,982.00 | PEDB-6256-00019446 | | | 0 | 11/10/16 |
| 295316515295033555-SET DE GASTROSTOMIA | 2.00 | | 9,982.00 | | | | | |
| <hr/> | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | 2.00 | | | | | |
| PEDB-6256-00019446 | | | 2.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019447 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295033560-INYECTOR CON CANAL DE LAVADO EC16-6256-00005742 | 1.00 | 3,450.00 | 3,450.00 | PEDB-6256-00019447 | | 0 | 11/10/16 |
| 295316515295033560-INYECTOR CON CANAL DE LA | 1.00 | | 3,450.00 | | | | |
| 295316515295033592-ASA POLIPEPTOMÍA EC16-6256-00005742 | 1.00 | 690.00 | 690.00 | PEDB-6256-00019447 | | 0 | 11/10/16 |
| 295316515295033592-ASA POLIPEPTOMÍA | 1.00 | | 690.00 | | | | |
| 50-GASTROENTEROLOGIA | 2.00 | | 4,140.00 | | | | |
| PEDB-6256-00019447 | 2.00 | | 4,140.00 | | | | |
| PEDB-6256-00019448 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295051463-PLACA LCP EC16-6256-00005746 | 2.00 | 29,475.00 | 58,950.00 | PEDB-6256-00019448 | | 0 | 11/10/16 |
| 295316515295051463-PLACA LCP | 2.00 | | 58,950.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 58,950.00 | | | | |
| PEDB-6256-00019448 | 2.00 | | 58,950.00 | | | | |
| PEDB-6256-00019449 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295041332-PLACA PHILOS EC16-6256-00005748 | 1.00 | 40,595.23 | 40,595.23 | PEDB-6256-00019449 | | 0 | 11/10/16 |
| 295316515295041332-PLACA PHILOS | 1.00 | | 40,595.23 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 40,595.23 | | | | |
| PEDB-6256-00019449 | 1.00 | | 40,595.23 | | | | |
| PEDB-6256-00019450 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295040107-CLAVO ENDOMEDULAR EC16-6256-00005750 | 1.00 | 55,188.34 | 55,188.34 | PEDB-6256-00019450 | | 0 | 11/10/16 |
| 295316515295040107-CLAVO ENDOMEDULAR | 1.00 | | 55,188.34 | | | | |
| 295316515295041327-PLACA LC-DCP EC16-6256-00005750 | 1.00 | 12,210.00 | 12,210.00 | PEDB-6256-00019450 | | 0 | 11/10/16 |
| 295316515295041327-PLACA LC-DCP | 1.00 | | 12,210.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 67,398.34 | | | | |
| PEDB-6256-00019450 | 2.00 | | 67,398.34 | | | | |
| PEDB-6256-00019451 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110041-OSTEOSINTESIS EC16-6256-00005752 | 1.00 | 1,900.00 | 1,900.00 | PEDB-6256-00019451 | | 0 | 11/10/16 |
| 295316515291110041-OSTEOSINTESIS | 1.00 | | 1,900.00 | | | | |
| 295316515295033673-SET DE EXTRACCION EC16-6256-00005752 | 1.00 | 260,150.00 | 260,150.00 | PEDB-6256-00019451 | | 0 | 11/10/16 |
| 295316515295033673-SET DE EXTRACCION | 1.00 | | 260,150.00 | | | | |
| 295316515295041260-CABLE EC16-6256-00005752 | 5.00 | 8,700.00 | 43,500.00 | PEDB-6256-00019451 | | 0 | 11/10/16 |
| 295316515295041260-CABLE | 5.00 | | 43,500.00 | | | | |
| 295516515295018969-MOLDE ESPACIADOR ARTICULAR EC16-6256-00005752 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019451 | | 0 | 11/10/16 |
| 295516515295018969-MOLDE ESPACIADOR ARTICU | 1.00 | | 0.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 8.00 | | 305,550.00 | | | | |
| PEDB-6256-00019451 | 8.00 | | 305,550.00 | | | | |
| PEDB-6256-00019452 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110010-PROTESIS DE CADERA EC16-6256-00005753 | 1.00 | 189,970.00 | 189,970.00 | PEDB-6256-00019452 | | 0 | 11/10/16 |
| 295316515291110010-PROTESIS DE CADERA | 1.00 | | 189,970.00 | | | | |
| 295316515291110021-ACCESORIOS EC16-6256-00005753 | 2.00 | 3,380.00 | 6,760.00 | PEDB-6256-00019452 | | 0 | 11/10/16 |
| 295316515291110021-ACCESORIOS | 2.00 | | 6,760.00 | | | | |
| 295316515291110041-OSTEOSINTESIS EC16-6256-00005753 | 1.00 | 1,900.00 | 1,900.00 | PEDB-6256-00019452 | | 0 | 11/10/16 |
| 295316515291110041-OSTEOSINTESIS | 1.00 | | 1,900.00 | | | | |
| 295316515295033673-SET DE EXTRACCION EC16-6256-00005753 | 1.00 | 260,150.00 | 260,150.00 | PEDB-6256-00019452 | | 0 | 11/10/16 |
| 295316515295033673-SET DE EXTRACCION | 1.00 | | 260,150.00 | | | | |
| 295316515295041260-CABLE EC16-6256-00005753 | 5.00 | 8,700.00 | 43,500.00 | PEDB-6256-00019452 | | 0 | 11/10/16 |
| 295316515295041260-CABLE | 5.00 | | 43,500.00 | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 10.00 | | 502,280.00 | | | | |
| PEDB-6256-00019452 | 10.00 | | 502,280.00 | | | | |
| PEDB-6256-00019453 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295040401-CLAVOS | | | | | | | |
| EC16-6256-00005758 | 1.00 | 8,300.00 | 8,300.00 | PEDB-6256-00019453 | | 0 | 12/10/16 |
| 295316515295040401-CLAVOS | 1.00 | | 8,300.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 8,300.00 | | | | |
| PEDB-6256-00019453 | 1.00 | | 8,300.00 | | | | |
| PEDB-6256-00019454 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110005-PROTESIS DE CADERA | | | | | | | |
| EC16-6256-00005759 | 1.00 | 51,128.00 | 51,128.00 | PEDB-6256-00019454 | | 0 | 12/10/16 |
| 295316515291110005-PROTESIS DE CADERA | 1.00 | | 51,128.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 51,128.00 | | | | |
| PEDB-6256-00019454 | 1.00 | | 51,128.00 | | | | |
| PEDB-6256-00019455 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110026-ACCESORIOS | | | | | | | |
| EC16-6256-00005760 | 3.00 | 3,365.00 | 10,095.00 | PEDB-6256-00019455 | | 0 | 12/10/16 |
| 295316515291110026-ACCESORIOS | 3.00 | | 10,095.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 10,095.00 | | | | |
| PEDB-6256-00019455 | 3.00 | | 10,095.00 | | | | |
| PEDB-6256-00019456 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295032702-INJERTO OSEO ESTRUCTURADO DIÁFI | | | | | | | |
| EC16-6256-00005761 | 1.00 | 1,580.00 | 1,580.00 | PEDB-6256-00019456 | | 0 | 12/10/16 |
| 295316515295032702-INJERTO OSEO ESTRUCTURA | 1.00 | | 1,580.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 1,580.00 | | | | |
| PEDB-6256-00019456 | 1.00 | | 1,580.00 | | | | |
| PEDB-6256-00019457 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005762 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019457 | | 0 | 12/10/16 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005762 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019457 | | 0 | 12/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 14,375.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 47,375.00 | | | | |
| PEDB-6256-00019457 | 2.00 | | 47,375.00 | | | | |
| PEDB-6256-00019458 | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB | | | | | | | |
| EC16-6256-00005763 | 1.00 | 99,200.00 | 99,200.00 | PEDB-6256-00019458 | | 0 | 12/10/16 |
| 295316515295040131-INSTRUMENTACION DE COLU | 1.00 | | 99,200.00 | | | | |
| 295316515295055199-CESTA P/ SISTEMA DE FIJACION AN | | | | | | | |
| EC16-6256-00005763 | 2.00 | 30,000.00 | 60,000.00 | PEDB-6256-00019458 | | 0 | 12/10/16 |
| 295316515295055199-CESTA P/ SISTEMA DE FIJACI | 2.00 | | 60,000.00 | | | | |
| 295316515295055929-SUSTITUTO OSEO | | | | | | | |
| EC16-6256-00005763 | 2.00 | 10,400.00 | 20,800.00 | PEDB-6256-00019458 | | 0 | 12/10/16 |
| 295316515295055929-SUSTITUTO OSEO | 2.00 | | 20,800.00 | | | | |
| 87-NEUROCIRUGIA | 5.00 | | 180,000.00 | | | | |
| PEDB-6256-00019458 | 5.00 | | 180,000.00 | | | | |
| PEDB-6256-00019459 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295040107-CLAVO ENDOMEDULAR | | | | | | | |
| EC16-6256-00005764 | 1.00 | 55,188.34 | 55,188.34 | PEDB-6256-00019459 | | 0 | 12/10/16 |
| 295316515295040107-CLAVO ENDOMEDULAR | 1.00 | | 55,188.34 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 55,188.34 | | | | |
| PEDB-6256-00019459 | 1.00 | | 55,188.34 | | | | |
| PEDB-6256-00019460 | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| 295316515295030211-SET DE DRENAJE VENTRICULAR | | | | | | | |
| EC16-6256-00005765 | 2.00 | 8,980.00 | 17,960.00 | PEDB-6256-00019460 | | 0 | 12/10/16 |
| 295316515295030211-SET DE DRENAJE VENTRICUL | 2.00 | | 17,960.00 | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 87-NEUROCIRUGIA | 2.00 | | 17,960.00 | | | | |
| PEDB-6256-00019460 | 2.00 | | 17,960.00 | | | | |
| PEDB-6256-00019461 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | |
| EC16-6256-00005779 | 1.00 | 29,040.00 | 29,040.00 | PEDB-6256-00019461 | | 0 | 13/10/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 29,040.00 | | | | |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C | | | | | | | |
| EC16-6256-00005779 | 6.00 | 0.00 | 0.00 | PEDB-6256-00019461 | | 0 | 13/10/16 |
| 295316515295059819-BOLSA COLECTORA P/SISTEM | 6.00 | | 0.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 29,040.00 | | | | |
| PEDB-6256-00019461 | 7.00 | | 29,040.00 | | | | |
| PEDB-6256-00019462 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | |
| EC16-6256-00005780 | 1.00 | 62,000.00 | 62,000.00 | PEDB-6256-00019462 | | 0 | 13/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 62,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019462 | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019463 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | |
| EC16-6256-00005781 | 1.00 | 62,000.00 | 62,000.00 | PEDB-6256-00019463 | | 0 | 13/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 62,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019463 | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019464 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | |
| EC16-6256-00005782 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019464 | | 0 | 13/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 0.00 | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005782 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019464 | | 0 | 13/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 14,375.00 | | | | |
| 295316515295031899-PUNTA DE SHAVER | | | | | | | |
| EC16-6256-00005782 | 2.00 | 6,750.00 | 13,500.00 | PEDB-6256-00019464 | | 0 | 13/10/16 |
| 295316515295031899-PUNTA DE SHAVER | 2.00 | | 13,500.00 | | | | |
| 295316515295041380-ARPON | | | | | | | |
| EC16-6256-00005782 | 4.00 | 15,000.00 | 60,000.00 | PEDB-6256-00019464 | | 0 | 13/10/16 |
| 295316515295041380-ARPON | 4.00 | | 60,000.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00005782 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019464 | | 0 | 13/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | |
| EC16-6256-00005782 | 1.00 | 10,646.00 | 10,646.00 | PEDB-6256-00019464 | | 0 | 13/10/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 10,646.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 10.00 | | 106,988.00 | | | | |
| PEDB-6256-00019464 | 10.00 | | 106,988.00 | | | | |
| PEDB-6256-00019465 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | |
| EC16-6256-00005783 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019465 | | 0 | 13/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 0.00 | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005783 | 2.00 | 18,513.00 | 37,026.00 | PEDB-6256-00019465 | | 0 | 13/10/16 |
| 295316515291110054-OSTEOSINTESIS | 2.00 | | 37,026.00 | | | | |
| 295316515295032810-CLAVIJA | | | | | | | |
| EC16-6256-00005783 | 1.00 | 1,600.00 | 1,600.00 | PEDB-6256-00019465 | | 0 | 13/10/16 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,600.00 | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | |
| EC16-6256-00005783 | 1.00 | 10,900.00 | 10,900.00 | PEDB-6256-00019465 | | 0 | 13/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 10,900.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 49,526.00 | | | | |
| PEDB-6256-00019465 | 5.00 | | 49,526.00 | | | | |
| PEDB-6256-00019466 | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA EC16-6256-00005784 | 1.00 | 62,000.00 | 62,000.00 | PEDB-6256-00019466 | | 0 | 13/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 62,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019466 | | | | | | | |
| PEDB-6256-00019467 | | | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | |
| 295616515295054508-GENERADOR DE MARCAPASOS EC16-6256-00005785 | 1.00 | 13,500.00 | 13,500.00 | PEDB-6256-00019467 | | 0 | 13/10/16 |
| 295616515295054508-GENERADOR DE MARCAPASC | 1.00 | | 13,500.00 | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | |
| | 1.00 | | 13,500.00 | | | | |
| PEDB-6256-00019467 | | | | | | | |
| PEDB-6256-00019468 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA EC16-6256-00005786 | 1.00 | 62,000.00 | 62,000.00 | PEDB-6256-00019468 | | 0 | 13/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 62,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019468 | | | | | | | |
| PEDB-6256-00019469 | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| 295316515295056025-SISTEMA PARA RECONSTRUCCION CRA EC16-6256-00005787 | 1.00 | 78,000.00 | 78,000.00 | PEDB-6256-00019469 | | 0 | 13/10/16 |
| 295316515295056025-SISTEMA PARA RECONSTRUC | 1.00 | | 78,000.00 | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| | 1.00 | | 78,000.00 | | | | |
| PEDB-6256-00019469 | | | | | | | |
| PEDB-6256-00019470 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA EC16-6256-00005788 | 1.00 | 62,000.00 | 62,000.00 | PEDB-6256-00019470 | | 0 | 13/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 62,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| | 1.00 | | 62,000.00 | | | | |
| PEDB-6256-00019470 | | | | | | | |
| PEDB-6256-00019471 | | | | | | | |
| 54-HEMODINAMIA | | | | | | | |
| 295316515295022773-INTRODUCTOR EC16-6256-00005792 | 1.00 | 3,260.00 | 3,260.00 | PEDB-6256-00019471 | | 0 | 13/10/16 |
| 295316515295022773-INTRODUCTOR | 1.00 | | 3,260.00 | | | | |
| 295316515295032035-ALAMBRE GUÍA EC16-6256-00005792 | 1.00 | 3,400.00 | 3,400.00 | PEDB-6256-00019471 | | 0 | 13/10/16 |
| 295316515295032035-ALAMBRE GUÍA | 1.00 | | 3,400.00 | | | | |
| 295316515295050700-SISTEMA CIERRE DUCTUS NIT OCCLU EC16-6256-00005792 | 1.00 | 143,449.95 | 143,449.95 | PEDB-6256-00019471 | | 0 | 13/10/16 |
| 295316515295050700-SISTEMA CIERRE DUCTUS NI | 1.00 | | 143,449.95 | | | | |
| 295316515295050709-VAINA INTRODUCTORA PARA SISTEMA EC16-6256-00005792 | 1.00 | 13,125.00 | 13,125.00 | PEDB-6256-00019471 | | 0 | 13/10/16 |
| 295316515295050709-VAINA INTRODUCTORA PARA | 1.00 | | 13,125.00 | | | | |
| 295316515295050721-CATÉTER TYSHAK II PARA VALVULOP EC16-6256-00005792 | 1.00 | 19,110.00 | 19,110.00 | PEDB-6256-00019471 | | 0 | 13/10/16 |
| 295316515295050721-CATÉTER TYSHAK II PARA VA | 1.00 | | 19,110.00 | | | | |
| 295316515295050733-CATÉTER BALON BIB PARA LIBERAR EC16-6256-00005792 | 1.00 | 56,500.00 | 56,500.00 | PEDB-6256-00019471 | | 0 | 13/10/16 |
| 295316515295050733-CATÉTER BALON BIB PARA LI | 1.00 | | 56,500.00 | | | | |
| 54-HEMODINAMIA | | | | | | | |
| | 6.00 | | 238,844.95 | | | | |
| PEDB-6256-00019471 | | | | | | | |
| PEDB-6256-00019472 | | | | | | | |
| 54-HEMODINAMIA | | | | | | | |
| 295316515295050222-CUTTING BALLON EC16-6256-00005793 | 1.00 | 24,990.00 | 24,990.00 | PEDB-6256-00019472 | | 0 | 13/10/16 |
| 295316515295050222-CUTTING BALLON | 1.00 | | 24,990.00 | | | | |
| 295316515295050429-GUIA PARA PTCA EC16-6256-00005793 | 1.00 | 2,590.00 | 2,590.00 | PEDB-6256-00019472 | | 0 | 13/10/16 |
| 295316515295050429-GUIA PARA PTCA | 1.00 | | 2,590.00 | | | | |
| 295316515295050456-CATÉTER DIAGNOSTICO | | | | | | | |

Estadístico detallado Policia Federal Argentina

TODAS LAS AP

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00005793 | 2.00 | 2,000.00 | 4,000.00 | PEDB-6256-00019472 | | | 0 | 13/10/16 |
| 295316515295050456-CATÉTER DIAGNOSTICO | 2.00 | | 4,000.00 | | | | | |
| 295316515295050457-CATÉTER DIAGNOSTICO | | | | | | | | |
| EC16-6256-00005793 | 2.00 | 2,000.00 | 4,000.00 | PEDB-6256-00019472 | | | 0 | 13/10/16 |
| 295316515295050457-CATÉTER DIAGNOSTICO | 2.00 | | 4,000.00 | | | | | |
| 295316515295050716-CATÉTER MULTI SNARE | | | | | | | | |
| EC16-6256-00005793 | 1.00 | 49,900.00 | 49,900.00 | PEDB-6256-00019472 | | | 0 | 13/10/16 |
| 295316515295050716-CATÉTER MULTI SNARE | 1.00 | | 49,900.00 | | | | | |
| 295316515295054094-INSUFLADOR DE ALTA PRESION PARA | | | | | | | | |
| EC16-6256-00005793 | 2.00 | 2,990.00 | 5,980.00 | PEDB-6256-00019472 | | | 0 | 13/10/16 |
| 295316515295054094-INSUFLADOR DE ALTA PRESI | 2.00 | | 5,980.00 | | | | | |
| 54-HEMODINAMIA | 9.00 | | 91,460.00 | | | | | |
| PEDB-6256-00019472 | 9.00 | | 91,460.00 | | | | | |
| PEDB-6256-00019473 | | | | | | | | |
| 54-HEMODINAMIA | | | | | | | | |
| 295316515295022773-INTRODUCTOR | | | | | | | | |
| EC16-6256-00005794 | 1.00 | 3,260.00 | 3,260.00 | PEDB-6256-00019473 | | | 0 | 13/10/16 |
| 295316515295022773-INTRODUCTOR | 1.00 | | 3,260.00 | | | | | |
| 295316515295032035-ALAMBRE GUÍA | | | | | | | | |
| EC16-6256-00005794 | 1.00 | 3,400.00 | 3,400.00 | PEDB-6256-00019473 | | | 0 | 13/10/16 |
| 295316515295032035-ALAMBRE GUÍA | 1.00 | | 3,400.00 | | | | | |
| 295316515295050700-SISTEMA CIERRE DUCTUS NIT OCCLU | | | | | | | | |
| EC16-6256-00005794 | 1.00 | 143,449.95 | 143,449.95 | PEDB-6256-00019473 | | | 0 | 13/10/16 |
| 295316515295050700-SISTEMA CIERRE DUCTUS NI | 1.00 | | 143,449.95 | | | | | |
| 295316515295050709-VAINA INTRODUCTORA PARA SISTEMA | | | | | | | | |
| EC16-6256-00005794 | 1.00 | 13,125.00 | 13,125.00 | PEDB-6256-00019473 | | | 0 | 13/10/16 |
| 295316515295050709-VAINA INTRODUCTORA PARA | 1.00 | | 13,125.00 | | | | | |
| 295316515295050721-CATÉTER TYSHAK II PARA VALVULOP | | | | | | | | |
| EC16-6256-00005794 | 1.00 | 19,110.00 | 19,110.00 | PEDB-6256-00019473 | | | 0 | 13/10/16 |
| 295316515295050721-CATÉTER TYSHAK II PARA VA | 1.00 | | 19,110.00 | | | | | |
| 295316515295050733-CATÉTER BALON BIB PARA LIBERAR | | | | | | | | |
| EC16-6256-00005794 | 1.00 | 56,500.00 | 56,500.00 | PEDB-6256-00019473 | | | 0 | 13/10/16 |
| 295316515295050733-CATÉTER BALON BIB PARA LI | 1.00 | | 56,500.00 | | | | | |
| 54-HEMODINAMIA | 6.00 | | 238,844.95 | | | | | |
| PEDB-6256-00019473 | 6.00 | | 238,844.95 | | | | | |
| PEDB-6256-00019474 | | | | | | | | |
| 54-HEMODINAMIA | | | | | | | | |
| 295316515295050026-AMPLATZER | | | | | | | | |
| EC16-6256-00005795 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019474 | | | 0 | 13/10/16 |
| 295316515295050026-AMPLATZER | 1.00 | | 0.00 | | | | | |
| 295316515295050080-AMPLATZER | | | | | | | | |
| EC16-6256-00005795 | 1.00 | 10,980.00 | 10,980.00 | PEDB-6256-00019474 | | | 0 | 13/10/16 |
| 295316515295050080-AMPLATZER | 1.00 | | 10,980.00 | | | | | |
| 295316515295050082-AMPLATZER | | | | | | | | |
| EC16-6256-00005795 | 1.00 | 16,390.00 | 16,390.00 | PEDB-6256-00019474 | | | 0 | 13/10/16 |
| 295316515295050082-AMPLATZER | 1.00 | | 16,390.00 | | | | | |
| 295316515295050429-GUIA PARA PTCA | | | | | | | | |
| EC16-6256-00005795 | 2.00 | 2,590.00 | 5,180.00 | PEDB-6256-00019474 | | | 0 | 13/10/16 |
| 295316515295050429-GUIA PARA PTCA | 2.00 | | 5,180.00 | | | | | |
| 295316515295050716-CATÉTER MULTI SNARE | | | | | | | | |
| EC16-6256-00005795 | 1.00 | 49,900.00 | 49,900.00 | PEDB-6256-00019474 | | | 0 | 13/10/16 |
| 295316515295050716-CATÉTER MULTI SNARE | 1.00 | | 49,900.00 | | | | | |
| 295316515295050741-BALON PARA MEDICION DE DIAMETRO | | | | | | | | |
| EC16-6256-00005795 | 1.00 | 19,280.00 | 19,280.00 | PEDB-6256-00019474 | | | 0 | 13/10/16 |
| 295316515295050741-BALON PARA MEDICION DE D | 1.00 | | 19,280.00 | | | | | |
| 295316515295056085-CATETER ANGIOGRAFICO MULTI-TRAC | | | | | | | | |
| EC16-6256-00005795 | 1.00 | 49,500.00 | 49,500.00 | PEDB-6256-00019474 | | | 0 | 13/10/16 |
| 295316515295056085-CATETER ANGIOGRAFICO MU | 1.00 | | 49,500.00 | | | | | |
| 54-HEMODINAMIA | 8.00 | | 151,230.00 | | | | | |
| PEDB-6256-00019474 | 8.00 | | 151,230.00 | | | | | |
| PEDB-6256-00019475 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295516515295055693-CLAVO ENDOMEDULAR | | | | | | | | |
| EC16-6256-00005801 | 1.00 | 19,058.72 | 19,058.72 | PEDB-6256-00019475 | | | 0 | 14/10/16 |
| 295516515295055693-CLAVO ENDOMEDULAR | 1.00 | | 19,058.72 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 19,058.72 | | | | | |
| PEDB-6256-00019475 | 1.00 | | 19,058.72 | | | | | |
| PEDB-6256-00019476 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295041349-TORNILLO CANULADO | | | | | | | | |
| EC16-6256-00005802 | 1.00 | 9,317.00 | 9,317.00 | PEDB-6256-00019476 | | 0 | 14/10/16 | |
| 295316515295041349-TORNILLO CANULADO | 1.00 | | 9,317.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 9,317.00 | | | | | |
| PEDB-6256-00019476 | 1.00 | | 9,317.00 | | | | | |
| PEDB-6256-00019477 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00005803 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019477 | | 0 | 14/10/16 | |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515291110063-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005803 | 1.00 | 23,500.00 | 23,500.00 | PEDB-6256-00019477 | | 0 | 14/10/16 | |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 23,500.00 | | | | | |
| 295316515295040947-TORNILLOS | | | | | | | | |
| EC16-6256-00005803 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019477 | | 0 | 14/10/16 | |
| 295316515295040947-TORNILLOS | 1.00 | | 0.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005803 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019477 | | 0 | 14/10/16 | |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 37,272.00 | | | | | |
| PEDB-6256-00019477 | 4.00 | | 37,272.00 | | | | | |
| PEDB-6256-00019478 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00005805 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019478 | | 0 | 14/10/16 | |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515291110063-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005805 | 1.00 | 23,500.00 | 23,500.00 | PEDB-6256-00019478 | | 0 | 14/10/16 | |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 23,500.00 | | | | | |
| 295316515295040947-TORNILLOS | | | | | | | | |
| EC16-6256-00005805 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019478 | | 0 | 14/10/16 | |
| 295316515295040947-TORNILLOS | 1.00 | | 0.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005805 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019478 | | 0 | 14/10/16 | |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 37,272.00 | | | | | |
| PEDB-6256-00019478 | 4.00 | | 37,272.00 | | | | | |
| PEDB-6256-00019479 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110034-IMPLANTES DE COLUMNA | | | | | | | | |
| EC16-6256-00005806 | 1.00 | 25,773.00 | 25,773.00 | PEDB-6256-00019479 | | 0 | 14/10/16 | |
| 295316515291110034-IMPLANTES DE COLUMNA | 1.00 | | 25,773.00 | | | | | |
| 295316515295040132-INSTRUMENTACION DE COLUMNA LUMB | | | | | | | | |
| EC16-6256-00005806 | 1.00 | 50,200.00 | 50,200.00 | PEDB-6256-00019479 | | 0 | 14/10/16 | |
| 295316515295040132-INSTRUMENTACION DE COLU | 1.00 | | 50,200.00 | | | | | |
| 295316515295055014-SUSTITUTO OSEO | | | | | | | | |
| EC16-6256-00005806 | 1.00 | 15,000.00 | 15,000.00 | PEDB-6256-00019479 | | 0 | 14/10/16 | |
| 295316515295055014-SUSTITUTO OSEO | 1.00 | | 15,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 90,973.00 | | | | | |
| PEDB-6256-00019479 | 3.00 | | 90,973.00 | | | | | |
| PEDB-6256-00019480 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO | | | | | | | | |
| EC16-6256-00005807 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019480 | | 0 | 14/10/16 | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | | |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO | | | | | | | | |
| EC16-6256-00005807 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019480 | | 0 | 14/10/16 | |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | | |
| EC16-6256-00005807 | 5.00 | 13,214.00 | 66,070.00 | PEDB-6256-00019480 | | 0 | 14/10/16 | |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 5.00 | | 66,070.00 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00005807 | 1.00 | 13,214.00 | 13,214.00 | PEDB-6256-00019480 | | | 0 | 14/10/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 1.00 | | 13,214.00 | | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO EC16-6256-00005807 | 1.00 | 30,869.00 | 30,869.00 | PEDB-6256-00019480 | | | 0 | 14/10/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 30,869.00 | | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE EC16-6256-00005807 | 1.00 | 23,036.00 | 23,036.00 | PEDB-6256-00019480 | | | 0 | 14/10/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 23,036.00 | | | | | |
| 164-CIRUGIA GENERAL | 12.00 | | 144,789.00 | | | | | |
| PEDB-6256-00019480 | 12.00 | | 144,789.00 | | | | | |
| PEDB-6256-00019481 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO EC16-6256-00005808 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019481 | | | 0 | 14/10/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | | |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO EC16-6256-00005808 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019481 | | | 0 | 14/10/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00005808 | 4.00 | 13,214.00 | 52,856.00 | PEDB-6256-00019481 | | | 0 | 14/10/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 4.00 | | 52,856.00 | | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00005808 | 2.00 | 13,214.00 | 26,428.00 | PEDB-6256-00019481 | | | 0 | 14/10/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 2.00 | | 26,428.00 | | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO EC16-6256-00005808 | 1.00 | 30,869.00 | 30,869.00 | PEDB-6256-00019481 | | | 0 | 14/10/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 30,869.00 | | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE EC16-6256-00005808 | 1.00 | 23,036.00 | 23,036.00 | PEDB-6256-00019481 | | | 0 | 14/10/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 23,036.00 | | | | | |
| 164-CIRUGIA GENERAL | 12.00 | | 144,789.00 | | | | | |
| PEDB-6256-00019481 | 12.00 | | 144,789.00 | | | | | |
| PEDB-6256-00019482 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110054-OSTEOSINTESIS EC16-6256-00005809 | 2.00 | 18,513.00 | 37,026.00 | PEDB-6256-00019482 | | | 0 | 14/10/16 |
| 295316515291110054-OSTEOSINTESIS | 2.00 | | 37,026.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 37,026.00 | | | | | |
| PEDB-6256-00019482 | 2.00 | | 37,026.00 | | | | | |
| PEDB-6256-00019483 | | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | | |
| 295316515295057202-STENT URETERAL EC16-6256-00005811 | 1.00 | 41,500.00 | 41,500.00 | PEDB-6256-00019483 | | | 0 | 14/10/16 |
| 295316515295057202-STENT URETERAL | 1.00 | | 41,500.00 | | | | | |
| 121-UROLOGIA - INTERNACION | 1.00 | | 41,500.00 | | | | | |
| PEDB-6256-00019483 | 1.00 | | 41,500.00 | | | | | |
| PEDB-6256-00019484 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295053033-SET DE PLACA EN "8" EC16-6256-00005812 | 2.00 | 20,570.00 | 41,140.00 | PEDB-6256-00019484 | | | 0 | 14/10/16 |
| 295316515295053033-SET DE PLACA EN "8" | 2.00 | | 41,140.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 41,140.00 | | | | | |
| PEDB-6256-00019484 | 2.00 | | 41,140.00 | | | | | |
| PEDB-6256-00019485 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295040132-INSTRUMENTACION DE COLUMNA LUMB EC16-6256-00005813 | 1.00 | 50,200.00 | 50,200.00 | PEDB-6256-00019485 | | | 0 | 14/10/16 |
| 295316515295040132-INSTRUMENTACION DE COLU | 1.00 | | 50,200.00 | | | | | |
| 295316515295055929-SUSTITUTO OSEO EC16-6256-00005813 | 2.00 | 10,400.00 | 20,800.00 | PEDB-6256-00019485 | | | 0 | 14/10/16 |
| 295316515295055929-SUSTITUTO OSEO | 2.00 | | 20,800.00 | | | | | |
| 87-NEUROCIRUGIA | 3.00 | | 71,000.00 | | | | | |
| PEDB-6256-00019485 | 3.00 | | 71,000.00 | | | | | |
| PEDB-6256-00019486 | | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 87-NEUROCIRUGIA | | | | | | | |
| 295306515295057290-SET DE REVISION DE INFUSION DE | | | | | | | |
| EC16-6256-00005814 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019486 | | 0 | 14/10/16 |
| 295306515295057290-SET DE REVISION DE INFUSIC | 1.00 | | 0.00 | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| PEDB-6256-00019486 | | | | | | | |
| PEDB-6256-00019487 | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB | | | | | | | |
| EC16-6256-00005815 | 1.00 | 99,200.00 | 99,200.00 | PEDB-6256-00019487 | | 0 | 14/10/16 |
| 295316515295040131-INSTRUMENTACION DE COLU | 1.00 | | 99,200.00 | | | | |
| 295316515295055199-CESTA P/ SISTEMA DE FIJACION AN | | | | | | | |
| EC16-6256-00005815 | 2.00 | 30,000.00 | 60,000.00 | PEDB-6256-00019487 | | 0 | 14/10/16 |
| 295316515295055199-CESTA P/ SISTEMA DE FIJACI | 2.00 | | 60,000.00 | | | | |
| 295316515295055929-SUSTITUTO OSEO | | | | | | | |
| EC16-6256-00005815 | 2.00 | 10,400.00 | 20,800.00 | PEDB-6256-00019487 | | 0 | 14/10/16 |
| 295316515295055929-SUSTITUTO OSEO | 2.00 | | 20,800.00 | | | | |
| 87-NEUROCIRUGIA | | | | | | | |
| PEDB-6256-00019487 | | | | | | | |
| PEDB-6256-00019488 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295516515295055773-PROTESIS DE CADERA MINIHI | | | | | | | |
| EC16-6256-00005816 | 2.00 | 178,400.00 | 356,800.00 | PEDB-6256-00019488 | | 0 | 17/10/16 |
| 295516515295055773-PROTESIS DE CADERA MINIHI | 2.00 | | 356,800.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| PEDB-6256-00019488 | | | | | | | |
| PEDB-6256-00019489 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005817 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019489 | | 0 | 17/10/16 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005817 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019489 | | 0 | 17/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 14,375.00 | | | | |
| 295316515295056474-PLACA | | | | | | | |
| EC16-6256-00005817 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019489 | | 0 | 17/10/16 |
| 295316515295056474-PLACA | 1.00 | | 33,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| PEDB-6256-00019489 | | | | | | | |
| PEDB-6256-00019490 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110034-IMPLANTES DE COLUMNA | | | | | | | |
| EC16-6256-00005818 | 2.00 | 25,773.00 | 51,546.00 | PEDB-6256-00019490 | | 0 | 17/10/16 |
| 295316515291110034-IMPLANTES DE COLUMNA | 2.00 | | 51,546.00 | | | | |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB | | | | | | | |
| EC16-6256-00005818 | 1.00 | 99,200.00 | 99,200.00 | PEDB-6256-00019490 | | 0 | 17/10/16 |
| 295316515295040131-INSTRUMENTACION DE COLU | 1.00 | | 99,200.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| PEDB-6256-00019490 | | | | | | | |
| PEDB-6256-00019491 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110050-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005819 | 1.00 | 17,888.24 | 17,888.24 | PEDB-6256-00019491 | | 0 | 17/10/16 |
| 295316515291110050-OSTEOSINTESIS | 1.00 | | 17,888.24 | | | | |
| 295316515295041349-TORNILLO CANULADO | | | | | | | |
| EC16-6256-00005819 | 1.00 | 9,317.00 | 9,317.00 | PEDB-6256-00019491 | | 0 | 17/10/16 |
| 295316515295041349-TORNILLO CANULADO | 1.00 | | 9,317.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| PEDB-6256-00019491 | | | | | | | |
| PEDB-6256-00019492 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | |
| EC16-6256-00005820 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019492 | | 0 | 17/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 0.00 | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00005820 | 2.00 | 18,513.00 | 37,026.00 | PEDB-6256-00019492 | | | 0 | 17/10/16 |
| 295316515291110054-OSTEOSINTESIS | 2.00 | | 37,026.00 | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | | |
| EC16-6256-00005820 | 1.00 | 1,600.00 | 1,600.00 | PEDB-6256-00019492 | | | 0 | 17/10/16 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,600.00 | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | | |
| EC16-6256-00005820 | 1.00 | 10,900.00 | 10,900.00 | PEDB-6256-00019492 | | | 0 | 17/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 10,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 49,526.00 | | | | | |
| PEDB-6256-00019492 | 5.00 | | 49,526.00 | | | | | |
| PEDB-6256-00019493 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005821 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019493 | | | 0 | 17/10/16 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005821 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019493 | | | 0 | 17/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 14,375.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 47,375.00 | | | | | |
| PEDB-6256-00019493 | 2.00 | | 47,375.00 | | | | | |
| PEDB-6256-00019494 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033557-SET DE BANDAS ESOFAGICAS | | | | | | | | |
| EC16-6256-00005822 | 2.00 | 9,590.00 | 19,180.00 | PEDB-6256-00019494 | | | 0 | 17/10/16 |
| 295316515295033557-SET DE BANDAS ESOFAGICAS | 2.00 | | 19,180.00 | | | | | |
| 50-GASTROENTEROLOGIA | 2.00 | | 19,180.00 | | | | | |
| PEDB-6256-00019494 | 2.00 | | 19,180.00 | | | | | |
| PEDB-6256-00019495 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 043316515295030411-CAPSULA ENDOSCOPICA | | | | | | | | |
| EC16-6256-00005823 | 1.00 | 26,870.00 | 26,870.00 | PEDB-6256-00019495 | | | 0 | 17/10/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA | 1.00 | | 26,870.00 | | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019495 | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019496 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033557-SET DE BANDAS ESOFAGICAS | | | | | | | | |
| EC16-6256-00005824 | 2.00 | 9,590.00 | 19,180.00 | PEDB-6256-00019496 | | | 0 | 17/10/16 |
| 295316515295033557-SET DE BANDAS ESOFAGICAS | 2.00 | | 19,180.00 | | | | | |
| 50-GASTROENTEROLOGIA | 2.00 | | 19,180.00 | | | | | |
| PEDB-6256-00019496 | 2.00 | | 19,180.00 | | | | | |
| PEDB-6256-00019497 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110056-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005828 | 1.00 | 21,400.00 | 21,400.00 | PEDB-6256-00019497 | | | 0 | 17/10/16 |
| 295316515291110056-OSTEOSINTESIS | 1.00 | | 21,400.00 | | | | | |
| 295316515295048951-ALAMBRE DE KIRSCHNER | | | | | | | | |
| EC16-6256-00005828 | 3.00 | 889.00 | 2,667.00 | PEDB-6256-00019497 | | | 0 | 17/10/16 |
| 295316515295048951-ALAMBRE DE KIRSCHNER | 3.00 | | 2,667.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 24,067.00 | | | | | |
| PEDB-6256-00019497 | 4.00 | | 24,067.00 | | | | | |
| PEDB-6256-00019498 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE | | | | | | | | |
| EC16-6256-00005829 | 1.00 | 28,904.00 | 28,904.00 | PEDB-6256-00019498 | | | 0 | 17/10/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA | 1.00 | | 28,904.00 | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00005829 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019498 | | | 0 | 17/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515291110058-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005829 | 1.00 | 35,009.00 | 35,009.00 | PEDB-6256-00019498 | | | 0 | 17/10/16 |
| 295316515291110058-OSTEOSINTESIS | 1.00 | | 35,009.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 69,218.00 | | | | | |
| PEDB-6256-00019498 | 3.00 | | 69,218.00 | | | | | |
| PEDB-6256-00019499 | | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE | | | | | | | | |
| EC16-6256-00005830 | 1.00 | 28,904.00 | 28,904.00 | PEDB-6256-00019499 | | | 0 | 17/10/16 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA | 1.00 | | 28,904.00 | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00005830 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019499 | | | 0 | 17/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515291110058-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005830 | 1.00 | 35,009.00 | 35,009.00 | PEDB-6256-00019499 | | | 0 | 17/10/16 |
| 295316515291110058-OSTEOSINTESIS | 1.00 | | 35,009.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00019499 | | | | | | | | |
| PEDB-6256-00019500 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00005831 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019500 | | | 0 | 17/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005831 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019500 | | | 0 | 17/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00019500 | | | | | | | | |
| PEDB-6256-00019501 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00005832 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019501 | | | 0 | 17/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005832 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019501 | | | 0 | 17/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00019501 | | | | | | | | |
| PEDB-6256-00019502 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00005833 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019502 | | | 0 | 17/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005833 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019502 | | | 0 | 17/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00019502 | | | | | | | | |
| PEDB-6256-00019503 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00005834 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019503 | | | 0 | 17/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005834 | 1.00 | 8,467.00 | 8,467.00 | PEDB-6256-00019503 | | | 0 | 17/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 8,467.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| PEDB-6256-00019503 | | | | | | | | |
| PEDB-6256-00019504 | | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | | |
| 295316515295040092-CANULA | | | | | | | | |
| EC16-6256-00005835 | 1.00 | 6,000.00 | 6,000.00 | PEDB-6256-00019504 | | | 0 | 17/10/16 |
| 295316515295040092-CANULA | 1.00 | | 6,000.00 | | | | | |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN | | | | | | | | |
| EC16-6256-00005835 | 1.00 | 11,000.00 | 11,000.00 | PEDB-6256-00019504 | | | 0 | 17/10/16 |
| 295316515295050987-FILTRO PARA HEMOFILTRACION | 1.00 | | 11,000.00 | | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | | |
| EC16-6256-00005835 | 1.00 | 12,544.00 | 12,544.00 | PEDB-6256-00019504 | | | 0 | 17/10/16 |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.00 | | | | | |
| 295316515295053340-CANULA | | | | | | | | |
| EC16-6256-00005835 | 1.00 | 2,700.00 | 2,700.00 | PEDB-6256-00019504 | | | 0 | 17/10/16 |

Estadístico detallado Policia Federal Argentina

TODAS LAS AP

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295053340-CANULA | 1.00 | | 2,700.00 | | | | |
| 295316515295053394-SET DE CARDIOPLEJIA | | | | | | | |
| EC16-6256-00005835 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00019504 | | 0 | 17/10/16 |
| 295316515295053394-SET DE CARDIOPLEJIA | 1.00 | | 3,300.00 | | | | |
| 295316515295053778-CAVA UNICA | | | | | | | |
| EC16-6256-00005835 | 1.00 | 6,000.00 | 6,000.00 | PEDB-6256-00019504 | | 0 | 17/10/16 |
| 295316515295053778-CAVA UNICA | 1.00 | | 6,000.00 | | | | |
| 295316515295054735-CANULA INFUSION ANTEROGRADA | | | | | | | |
| EC16-6256-00005835 | 1.00 | 5,100.00 | 5,100.00 | PEDB-6256-00019504 | | 0 | 17/10/16 |
| 295316515295054735-CANULA INFUSION ANTEROG | 1.00 | | 5,100.00 | | | | |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGICA AORT | | | | | | | |
| EC16-6256-00005835 | 1.00 | 38,200.00 | 38,200.00 | PEDB-6256-00019504 | | 0 | 17/10/16 |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGI | 1.00 | | 38,200.00 | | | | |
| 20-CIRUGIA CARDIACA | 8.00 | | 84,844.00 | | | | |
| PEDB-6256-00019504 | 8.00 | | 84,844.00 | | | | |
| PEDB-6256-00019505 | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | |
| 295316515295040092-CANULA | | | | | | | |
| EC16-6256-00005836 | 1.00 | 6,000.00 | 6,000.00 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295040092-CANULA | 1.00 | | 6,000.00 | | | | |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN | | | | | | | |
| EC16-6256-00005836 | 1.00 | 11,000.00 | 11,000.00 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295050987-FILTRO PARA HEMOFILTRACI | 1.00 | | 11,000.00 | | | | |
| 295316515295052186-PARCHE DE TEFLON | | | | | | | |
| EC16-6256-00005836 | 1.00 | 8,559.00 | 8,559.00 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295052186-PARCHE DE TEFLON | 1.00 | | 8,559.00 | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | |
| EC16-6256-00005836 | 1.00 | 12,544.00 | 12,544.00 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.00 | | | | |
| 295316515295053338-CANULA | | | | | | | |
| EC16-6256-00005836 | 1.00 | 823.40 | 823.40 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295053338-CANULA | 1.00 | | 823.40 | | | | |
| 295316515295053394-SET DE CARDIOPLEJIA | | | | | | | |
| EC16-6256-00005836 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295053394-SET DE CARDIOPLEJIA | 1.00 | | 3,300.00 | | | | |
| 295316515295053778-CAVA UNICA | | | | | | | |
| EC16-6256-00005836 | 1.00 | 6,000.00 | 6,000.00 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295053778-CAVA UNICA | 1.00 | | 6,000.00 | | | | |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGICA AORT | | | | | | | |
| EC16-6256-00005836 | 1.00 | 38,200.00 | 38,200.00 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGI | 1.00 | | 38,200.00 | | | | |
| 295316515295056050-VÁLVULA CARDIACA BIOLOGICA MITR | | | | | | | |
| EC16-6256-00005836 | 1.00 | 38,200.00 | 38,200.00 | PEDB-6256-00019505 | | 0 | 17/10/16 |
| 295316515295056050-VÁLVULA CARDIACA BIOLOGI | 1.00 | | 38,200.00 | | | | |
| 20-CIRUGIA CARDIACA | 9.00 | | 124,626.40 | | | | |
| PEDB-6256-00019505 | 9.00 | | 124,626.40 | | | | |
| PEDB-6256-00019506 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO | | | | | | | |
| EC16-6256-00005851 | 1.00 | 30,869.00 | 30,869.00 | PEDB-6256-00019506 | | 0 | 18/10/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 30,869.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 30,869.00 | | | | |
| PEDB-6256-00019506 | 1.00 | | 30,869.00 | | | | |
| PEDB-6256-00019507 | | | | | | | |
| 54-HEMODINAMIA | | | | | | | |
| 043316515295054087-DISPOSITIVO DE CIERRE VASCULAR | | | | | | | |
| EC16-6256-00005853 | 1.00 | 13,935.00 | 13,935.00 | PEDB-6256-00019507 | | 0 | 18/10/16 |
| 043316515295054087-DISPOSITIVO DE CIERRE VAS | 1.00 | | 13,935.00 | | | | |
| 295316515295050426-GUIA ANGIOGRAFICA DIAGNOSTICA | | | | | | | |
| EC16-6256-00005853 | 2.00 | 39,500.00 | 79,000.00 | PEDB-6256-00019507 | | 0 | 18/10/16 |
| 295316515295050426-GUIA ANGIOGRAFICA DIAGNC | 2.00 | | 79,000.00 | | | | |
| 295316515295050713-CATÉTER OCCLUD-MARKER CON DCI | | | | | | | |
| EC16-6256-00005853 | 1.00 | 49,500.00 | 49,500.00 | PEDB-6256-00019507 | | 0 | 18/10/16 |
| 295316515295050713-CATÉTER OCCLUD-MARKER (| 1.00 | | 49,500.00 | | | | |
| 295316515295050874-CATÉTER PARA VALVULOPLASTIA AOR | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00005853 | 1.00 | 56,500.00 | 56,500.00 | PEDB-6256-00019507 | | | 0 | 18/10/16 |
| 295316515295050874-CATÉTER PARA VALVULOPLA | 1.00 | | 56,500.00 | | | | | |
| 295316515295050898-SISTEMA DE FILTRO PARA PROTECC | | | | | | | | |
| EC16-6256-00005853 | 1.00 | 49,900.00 | 49,900.00 | PEDB-6256-00019507 | | | 0 | 18/10/16 |
| 295316515295050898-SISTEMA DE FILTRO PARA PF | 1.00 | | 49,900.00 | | | | | |
| 295316515295053976-CATETER DE ALTA PRESION | | | | | | | | |
| EC16-6256-00005853 | 1.00 | 47,000.00 | 47,000.00 | PEDB-6256-00019507 | | | 0 | 18/10/16 |
| 295316515295053976-CATETER DE ALTA PRESION | 1.00 | | 47,000.00 | | | | | |
| 295316515295055634-CATETER CORONARIO PARA MEDICION | | | | | | | | |
| EC16-6256-00005853 | 1.00 | 49,500.00 | 49,500.00 | PEDB-6256-00019507 | | | 0 | 18/10/16 |
| 295316515295055634-CATETER CORONARIO PARA | 1.00 | | 49,500.00 | | | | | |
| 295316515295056560-VALVULA CARDIACA AORTICA PERCUT | | | | | | | | |
| EC16-6256-00005853 | 1.00 | 42,000.00 | 42,000.00 | PEDB-6256-00019507 | | | 0 | 18/10/16 |
| 295316515295056560-VALVULA CARDIACA AORTICA | 1.00 | | 42,000.00 | | | | | |
| 54-HEMODINAMIA | 9.00 | | 387,335.00 | | | | | |
| PEDB-6256-00019507 | 9.00 | | 387,335.00 | | | | | |
| PEDB-6256-00019508 | | | | | | | | |
| 25-CIRUGIA PLASTICA | | | | | | | | |
| 295316515295053457-SISTEMA DE CICATRIZACION DE HER | | | | | | | | |
| EC16-6256-00005855 | 1.00 | 30,000.00 | 30,000.00 | PEDB-6256-00019508 | | | 0 | 18/10/16 |
| 295316515295053457-SISTEMA DE CICATRIZACION | 1.00 | | 30,000.00 | | | | | |
| 25-CIRUGIA PLASTICA | 1.00 | | 30,000.00 | | | | | |
| PEDB-6256-00019508 | 1.00 | | 30,000.00 | | | | | |
| PEDB-6256-00019509 | | | | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | | |
| 295616515295054509-GENERADOR DE MARCAPASOS | | | | | | | | |
| EC16-6256-00005857 | 1.00 | 29,070.00 | 29,070.00 | PEDB-6256-00019509 | | | 0 | 18/10/16 |
| 295616515295054509-GENERADOR DE MARCAPASC | 1.00 | | 29,070.00 | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 1.00 | | 29,070.00 | | | | | |
| PEDB-6256-00019509 | 1.00 | | 29,070.00 | | | | | |
| PEDB-6256-00019510 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110047-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005866 | 1.00 | 53,670.00 | 53,670.00 | PEDB-6256-00019510 | | | 0 | 18/10/16 |
| 295316515291110047-OSTEOSINTESIS | 1.00 | | 53,670.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 53,670.00 | | | | | |
| PEDB-6256-00019510 | 1.00 | | 53,670.00 | | | | | |
| PEDB-6256-00019511 | | | | | | | | |
| 25-CIRUGIA PLASTICA | | | | | | | | |
| 295316515295031968-EXPANSOR MAMARIO | | | | | | | | |
| EC16-6256-00005869 | 1.00 | 12,400.00 | 12,400.00 | PEDB-6256-00019511 | | | 0 | 18/10/16 |
| 295316515295031968-EXPANSOR MAMARIO | 1.00 | | 12,400.00 | | | | | |
| 25-CIRUGIA PLASTICA | 1.00 | | 12,400.00 | | | | | |
| PEDB-6256-00019511 | 1.00 | | 12,400.00 | | | | | |
| PEDB-6256-00019512 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295031899-PUNTA DE SHAVER | | | | | | | | |
| EC16-6256-00005873 | 1.00 | 6,750.00 | 6,750.00 | PEDB-6256-00019512 | | | 0 | 18/10/16 |
| 295316515295031899-PUNTA DE SHAVER | 1.00 | | 6,750.00 | | | | | |
| 295316515295041380-ARPON | | | | | | | | |
| EC16-6256-00005873 | 3.00 | 9,500.00 | 28,500.00 | PEDB-6256-00019512 | | | 0 | 18/10/16 |
| 295316515295041380-ARPON | 3.00 | | 28,500.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005873 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019512 | | | 0 | 18/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | | |
| EC16-6256-00005873 | 1.00 | 7,700.00 | 7,700.00 | PEDB-6256-00019512 | | | 0 | 18/10/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 7,700.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 47,750.00 | | | | | |
| PEDB-6256-00019512 | 6.00 | | 47,750.00 | | | | | |
| PEDB-6256-00019513 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC16-6256-00005875 | 1.00 | 64,130.00 | 64,130.00 | PEDB-6256-00019513 | | | 0 | 18/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 64,130.00 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 64,130.00 | | | | |
| PEDB-6256-00019513 | 1.00 | | 64,130.00 | | | | |
| PEDB-6256-00019514 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00005876 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019514 | | 0 | 18/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515291110063-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005876 | 1.00 | 32,760.00 | 32,760.00 | PEDB-6256-00019514 | | 0 | 18/10/16 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 32,760.00 | | | | |
| 295316515291110065-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005876 | 1.00 | 18,663.00 | 18,663.00 | PEDB-6256-00019514 | | 0 | 18/10/16 |
| 295316515291110065-OSTEOSINTESIS | 1.00 | | 18,663.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00005876 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019514 | | 0 | 18/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | |
| EC16-6256-00005876 | 1.00 | 7,700.00 | 7,700.00 | PEDB-6256-00019514 | | 0 | 18/10/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 7,700.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 69,228.00 | | | | |
| PEDB-6256-00019514 | 5.00 | | 69,228.00 | | | | |
| PEDB-6256-00019515 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005889 | 1.00 | 3,000.00 | 3,000.00 | PEDB-6256-00019515 | | 0 | 19/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 3,000.00 | | | | |
| 295316515295051463-PLACA LCP | | | | | | | |
| EC16-6256-00005889 | 1.00 | 26,631.05 | 26,631.05 | PEDB-6256-00019515 | | 0 | 19/10/16 |
| 295316515295051463-PLACA LCP | 1.00 | | 26,631.05 | | | | |
| 295316515295052391-PLACA EN T Y L | | | | | | | |
| EC16-6256-00005889 | 1.00 | 53,632.73 | 53,632.73 | PEDB-6256-00019515 | | 0 | 19/10/16 |
| 295316515295052391-PLACA EN T Y L | 1.00 | | 53,632.73 | | | | |
| 295316515295055014-SUSTITUTO OSEO | | | | | | | |
| EC16-6256-00005889 | 2.00 | 14,520.00 | 29,040.00 | PEDB-6256-00019515 | | 0 | 19/10/16 |
| 295316515295055014-SUSTITUTO OSEO | 2.00 | | 29,040.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 112,303.78 | | | | |
| PEDB-6256-00019515 | 5.00 | | 112,303.78 | | | | |
| PEDB-6256-00019516 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00005890 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019516 | | 0 | 19/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515291110063-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00005890 | 1.00 | 32,760.00 | 32,760.00 | PEDB-6256-00019516 | | 0 | 19/10/16 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 32,760.00 | | | | |
| 295316515295040947-TORNILLOS | | | | | | | |
| EC16-6256-00005890 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019516 | | 0 | 19/10/16 |
| 295316515295040947-TORNILLOS | 1.00 | | 14,375.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00005890 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019516 | | 0 | 19/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 57,240.00 | | | | |
| PEDB-6256-00019516 | 4.00 | | 57,240.00 | | | | |
| PEDB-6256-00019517 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00005892 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019517 | | 0 | 19/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00005892 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019517 | | 0 | 19/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 10,105.00 | | | | |
| PEDB-6256-00019517 | 2.00 | | 10,105.00 | | | | |
| PEDB-6256-00019518 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515291110024-ACCESORIOS EC16-6256-00005893 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019518 | | 0 | 19/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA EC16-6256-00005893 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019518 | | 0 | 19/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 10,105.00 | | | | |
| PEDB-6256-00019518 | 2.00 | | 10,105.00 | | | | |
| PEDB-6256-00019519 116-TRAUMATOLOGIA Y ORTOP-INTERNAC 295316515291110006-PROTESIS DE CADERA EC16-6256-00005898 | 1.00 | 80,000.00 | 80,000.00 | PEDB-6256-00019519 | | 0 | 19/10/16 |
| 295316515291110006-PROTESIS DE CADERA | 1.00 | | 80,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 80,000.00 | | | | |
| PEDB-6256-00019519 | 1.00 | | 80,000.00 | | | | |
| PEDB-6256-00019520 116-TRAUMATOLOGIA Y ORTOP-INTERNAC 295516515295055773-PROTESIS DE CADERA MINIHI EC16-6256-00005899 | 1.00 | 178,400.00 | 178,400.00 | PEDB-6256-00019520 | | 0 | 19/10/16 |
| 295516515295055773-PROTESIS DE CADERA MINIHI | 1.00 | | 178,400.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 178,400.00 | | | | |
| PEDB-6256-00019520 | 1.00 | | 178,400.00 | | | | |
| PEDB-6256-00019521 116-TRAUMATOLOGIA Y ORTOP-INTERNAC 295316515295041254-AGUJA DE PUNCION OSEA EC16-6256-00005900 | 3.00 | 3,365.00 | 10,095.00 | PEDB-6256-00019521 | | 0 | 19/10/16 |
| 295316515295041254-AGUJA DE PUNCION OSEA | 3.00 | | 10,095.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 10,095.00 | | | | |
| PEDB-6256-00019521 | 3.00 | | 10,095.00 | | | | |
| PEDB-6256-00019522 116-TRAUMATOLOGIA Y ORTOP-INTERNAC 295316515291110051-OSTEOSINTESIS EC16-6256-00005901 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019522 | | 0 | 19/10/16 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 33,000.00 | | | | |
| PEDB-6256-00019522 | 1.00 | | 33,000.00 | | | | |
| PEDB-6256-00019523 116-TRAUMATOLOGIA Y ORTOP-INTERNAC 295316515291110053-OSTEOSINTESIS EC16-6256-00005902 | 1.00 | 3,000.00 | 3,000.00 | PEDB-6256-00019523 | | 0 | 19/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 3,000.00 | | | | |
| 295316515291110056-OSTEOSINTESIS EC16-6256-00005902 | 1.00 | 12,300.00 | 12,300.00 | PEDB-6256-00019523 | | 0 | 19/10/16 |
| 295316515291110056-OSTEOSINTESIS | 1.00 | | 12,300.00 | | | | |
| 295316515295056109-TORNILLO DOBLE ROSCA EC16-6256-00005902 | 1.00 | 9,300.00 | 9,300.00 | PEDB-6256-00019523 | | 0 | 19/10/16 |
| 295316515295056109-TORNILLO DOBLE ROSCA | 1.00 | | 9,300.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 24,600.00 | | | | |
| PEDB-6256-00019523 | 3.00 | | 24,600.00 | | | | |
| PEDB-6256-00019524 116-TRAUMATOLOGIA Y ORTOP-INTERNAC 295316515295041327-PLACA LC-DCP EC16-6256-00005906 | 1.00 | 52,405.68 | 52,405.68 | PEDB-6256-00019524 | | 0 | 19/10/16 |
| 295316515295041327-PLACA LC-DCP | 1.00 | | 52,405.68 | | | | |
| 295316515295051463-PLACA LCP EC16-6256-00005906 | 1.00 | 26,631.05 | 26,631.05 | PEDB-6256-00019524 | | 0 | 19/10/16 |
| 295316515295051463-PLACA LCP | 1.00 | | 26,631.05 | | | | |
| 295316515295056109-TORNILLO DOBLE ROSCA EC16-6256-00005906 | 1.00 | 9,300.00 | 9,300.00 | PEDB-6256-00019524 | | 0 | 19/10/16 |
| 295316515295056109-TORNILLO DOBLE ROSCA | 1.00 | | 9,300.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 88,336.73 | | | | |
| PEDB-6256-00019524 | 3.00 | | 88,336.73 | | | | |
| PEDB-6256-00019525 116-TRAUMATOLOGIA Y ORTOP-INTERNAC 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00005907 | 1.00 | 39,600.00 | 39,600.00 | PEDB-6256-00019525 | | | 0 | 19/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 39,600.00 | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005907 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019525 | | | 0 | 19/10/16 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| 295316515295041351-TORNILLO CANULADO | | | | | | | | |
| EC16-6256-00005907 | 1.00 | 6,655.00 | 6,655.00 | PEDB-6256-00019525 | | | 0 | 19/10/16 |
| 295316515295041351-TORNILLO CANULADO | 1.00 | | 6,655.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 79,255.00 | | | | | |
| PEDB-6256-00019525 | 3.00 | | 79,255.00 | | | | | |
| PEDB-6256-00019526 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC16-6256-00005908 | 1.00 | 39,600.00 | 39,600.00 | PEDB-6256-00019526 | | | 0 | 19/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 39,600.00 | | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005908 | 2.00 | 6,655.00 | 13,310.00 | PEDB-6256-00019526 | | | 0 | 19/10/16 |
| 295316515291110054-OSTEOSINTESIS | 2.00 | | 13,310.00 | | | | | |
| 295316515295041257-BIO PIN | | | | | | | | |
| EC16-6256-00005908 | 1.00 | 7,300.00 | 7,300.00 | PEDB-6256-00019526 | | | 0 | 19/10/16 |
| 295316515295041257-BIO PIN | 1.00 | | 7,300.00 | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | | |
| EC16-6256-00005908 | 1.00 | 11,900.00 | 11,900.00 | PEDB-6256-00019526 | | | 0 | 19/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 11,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 72,110.00 | | | | | |
| PEDB-6256-00019526 | 5.00 | | 72,110.00 | | | | | |
| PEDB-6256-00019527 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295053798-SISTEMA DE INSTRUMENTACION DE C | | | | | | | | |
| EC16-6256-00005909 | 1.00 | 69,890.00 | 69,890.00 | PEDB-6256-00019527 | | | 0 | 19/10/16 |
| 295316515295053798-SISTEMA DE INSTRUMENTACI | 1.00 | | 69,890.00 | | | | | |
| 295316515295053801-SISTEMA DE INSTRUMENTACION DE C | | | | | | | | |
| EC16-6256-00005909 | 1.00 | 18,634.00 | 18,634.00 | PEDB-6256-00019527 | | | 0 | 19/10/16 |
| 295316515295053801-SISTEMA DE INSTRUMENTACI | 1.00 | | 18,634.00 | | | | | |
| 87-NEUROCIRUGIA | 2.00 | | 88,524.00 | | | | | |
| PEDB-6256-00019527 | 2.00 | | 88,524.00 | | | | | |
| PEDB-6256-00019528 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110010-PROTESIS DE CADERA | | | | | | | | |
| EC16-6256-00005910 | 1.00 | 260,150.00 | 260,150.00 | PEDB-6256-00019528 | | | 0 | 19/10/16 |
| 295316515291110010-PROTESIS DE CADERA | 1.00 | | 260,150.00 | | | | | |
| 295316515291110021-ACCESORIOS | | | | | | | | |
| EC16-6256-00005910 | 2.00 | 0.00 | 0.00 | PEDB-6256-00019528 | | | 0 | 19/10/16 |
| 295316515291110021-ACCESORIOS | 2.00 | | 0.00 | | | | | |
| 295316515295032701-INJERTO OSEO ESPONJOSO | | | | | | | | |
| EC16-6256-00005910 | 2.00 | 13,100.00 | 26,200.00 | PEDB-6256-00019528 | | | 0 | 19/10/16 |
| 295316515295032701-INJERTO OSEO ESPONJOSO | 2.00 | | 26,200.00 | | | | | |
| 295316515295032702-INJERTO OSEO ESTRUCTURADO DIÁFI | | | | | | | | |
| EC16-6256-00005910 | 1.00 | 25,600.00 | 25,600.00 | PEDB-6256-00019528 | | | 0 | 19/10/16 |
| 295316515295032702-INJERTO OSEO ESTRUCTURA | 1.00 | | 25,600.00 | | | | | |
| 295316515295033673-SET DE EXTRACCION | | | | | | | | |
| EC16-6256-00005910 | 1.00 | 95,590.00 | 95,590.00 | PEDB-6256-00019528 | | | 0 | 19/10/16 |
| 295316515295033673-SET DE EXTRACCION | 1.00 | | 95,590.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 7.00 | | 407,540.00 | | | | | |
| PEDB-6256-00019528 | 7.00 | | 407,540.00 | | | | | |
| PEDB-6256-00019529 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295516515295055773-PROTESIS DE CADERA MINIHI | | | | | | | | |
| EC16-6256-00005911 | 1.00 | 178,400.00 | 178,400.00 | PEDB-6256-00019529 | | | 0 | 19/10/16 |
| 295516515295055773-PROTESIS DE CADERA MINIHI | 1.00 | | 178,400.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 178,400.00 | | | | | |
| PEDB-6256-00019529 | 1.00 | | 178,400.00 | | | | | |
| PEDB-6256-00019530 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295306515295033968-RECARGA P/BOMBA DE FLUJO CONSTA | | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00005912 | 1.00 | 17,980.00 | 17,980.00 | PEDB-6256-00019530 | | | 0 | 19/10/16 |
| 295306515295033968-RECARGA P/BOMBA DE FLUJ | 1.00 | | 17,980.00 | | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 17,980.00 | | | | | |
| PEDB-6256-00019530 | 1.00 | | 17,980.00 | | | | | |
| PEDB-6256-00019531 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110083-ENDOPROTESIS NO CONVENCIONALES | | | | | | | | |
| EC16-6256-00005925 | 1.00 | 13,500.00 | 13,500.00 | PEDB-6256-00019531 | | | 0 | 20/10/16 |
| 295316515291110083-ENDOPROTESIS NO CONVENI | 1.00 | | 13,500.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 13,500.00 | | | | | |
| PEDB-6256-00019531 | 1.00 | | 13,500.00 | | | | | |
| PEDB-6256-00019532 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295032701-INJERTO OSEO ESPONJOSO | | | | | | | | |
| EC16-6256-00005926 | 1.00 | 13,100.00 | 13,100.00 | PEDB-6256-00019532 | | | 0 | 20/10/16 |
| 295316515295032701-INJERTO OSEO ESPONJOSO | 1.00 | | 13,100.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 13,100.00 | | | | | |
| PEDB-6256-00019532 | 1.00 | | 13,100.00 | | | | | |
| PEDB-6256-00019533 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110034-IMPLANTES DE COLUMNA | | | | | | | | |
| EC16-6256-00005927 | 3.00 | 75,900.00 | 227,700.00 | PEDB-6256-00019533 | | | 0 | 20/10/16 |
| 295316515291110034-IMPLANTES DE COLUMNA | 3.00 | | 227,700.00 | | | | | |
| 295316515295055005-SUSTITUTO OSEO | | | | | | | | |
| EC16-6256-00005927 | 1.00 | 19,118.00 | 19,118.00 | PEDB-6256-00019533 | | | 0 | 20/10/16 |
| 295316515295055005-SUSTITUTO OSEO | 1.00 | | 19,118.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 246,818.00 | | | | | |
| PEDB-6256-00019533 | 4.00 | | 246,818.00 | | | | | |
| PEDB-6256-00019534 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC16-6256-00005928 | 1.00 | 39,600.00 | 39,600.00 | PEDB-6256-00019534 | | | 0 | 20/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 39,600.00 | | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00005928 | 1.00 | 6,655.00 | 6,655.00 | PEDB-6256-00019534 | | | 0 | 20/10/16 |
| 295316515291110054-OSTEOSINTESIS | 1.00 | | 6,655.00 | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | | |
| EC16-6256-00005928 | 1.00 | 1,900.00 | 1,900.00 | PEDB-6256-00019534 | | | 0 | 20/10/16 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,900.00 | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | | |
| EC16-6256-00005928 | 1.00 | 11,900.00 | 11,900.00 | PEDB-6256-00019534 | | | 0 | 20/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 11,900.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 60,055.00 | | | | | |
| PEDB-6256-00019534 | 4.00 | | 60,055.00 | | | | | |
| PEDB-6256-00019535 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295516515295040195-PRÓTESIS DE CADERA | | | | | | | | |
| EC16-6256-00005929 | 1.00 | 89,419.00 | 89,419.00 | PEDB-6256-00019535 | | | 0 | 20/10/16 |
| 295516515295040195-PRÓTESIS DE CADERA | 1.00 | | 89,419.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 89,419.00 | | | | | |
| PEDB-6256-00019535 | 1.00 | | 89,419.00 | | | | | |
| PEDB-6256-00019536 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110007-PROTESIS DE CADERA | | | | | | | | |
| EC16-6256-00005931 | 1.00 | 88,000.00 | 88,000.00 | PEDB-6256-00019536 | | | 0 | 20/10/16 |
| 295316515291110007-PROTESIS DE CADERA | 1.00 | | 88,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 88,000.00 | | | | | |
| PEDB-6256-00019536 | 1.00 | | 88,000.00 | | | | | |
| PEDB-6256-00019537 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033560-INYECTOR CON CANAL DE LAVADO | | | | | | | | |
| EC16-6256-00005932 | 1.00 | 2,621.00 | 2,621.00 | PEDB-6256-00019537 | | | 0 | 20/10/16 |
| 295316515295033560-INYECTOR CON CANAL DE LA | 1.00 | | 2,621.00 | | | | | |
| 295316515295033592-ASA POLIPEPTOMÍA | | | | | | | | |
| EC16-6256-00005932 | 1.00 | 1,185.00 | 1,185.00 | PEDB-6256-00019537 | | | 0 | 20/10/16 |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295033592-ASA POLIPEPTOMÍA | 1.00 | | 1,185.00 | | | | | |
| 295316515295033866-QUICK CLIP PARA PINZA APLICADOR EC16-6256-00005932 | 1.00 | 7,940.00 | 7,940.00 | PEDB-6256-00019537 | | | 0 | 20/10/16 |
| 295316515295033866-QUICK CLIP PARA PINZA APLI | 1.00 | | 7,940.00 | | | | | |
| 50-GASTROENTEROLOGIA | 3.00 | | 11,746.00 | | | | | |
| PEDB-6256-00019537 | 3.00 | | 11,746.00 | | | | | |
| PEDB-6256-00019538 50-GASTROENTEROLOGIA | | | | | | | | |
| 043316515295030411-CAPSULA ENDOSCOPICA EC16-6256-00005933 | 1.00 | 26,870.00 | 26,870.00 | PEDB-6256-00019538 | | | 0 | 20/10/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA | 1.00 | | 26,870.00 | | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019538 | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019539 50-GASTROENTEROLOGIA | | | | | | | | |
| 295316515295033560-INYECTOR CON CANAL DE LAVADO EC16-6256-00005934 | 1.00 | 2,621.00 | 2,621.00 | PEDB-6256-00019539 | | | 0 | 20/10/16 |
| 295316515295033560-INYECTOR CON CANAL DE LA | 1.00 | | 2,621.00 | | | | | |
| 295316515295033592-ASA POLIPEPTOMÍA EC16-6256-00005934 | 1.00 | 1,185.00 | 1,185.00 | PEDB-6256-00019539 | | | 0 | 20/10/16 |
| 295316515295033592-ASA POLIPEPTOMÍA | 1.00 | | 1,185.00 | | | | | |
| 295316515295033866-QUICK CLIP PARA PINZA APLICADOR EC16-6256-00005934 | 1.00 | 7,940.00 | 7,940.00 | PEDB-6256-00019539 | | | 0 | 20/10/16 |
| 295316515295033866-QUICK CLIP PARA PINZA APLI | 1.00 | | 7,940.00 | | | | | |
| 50-GASTROENTEROLOGIA | 3.00 | | 11,746.00 | | | | | |
| PEDB-6256-00019539 | 3.00 | | 11,746.00 | | | | | |
| PEDB-6256-00019540 133-ELECTROFISIOLOGIA | | | | | | | | |
| 295316515295057292-KIT P/MAPEO ELECTROANATOMICO EC16-6256-00005935 | 1.00 | 41,235.00 | 41,235.00 | PEDB-6256-00019540 | | | 0 | 20/10/16 |
| 295316515295057292-KIT P/MAPEO ELECTROANATC | 1.00 | | 41,235.00 | | | | | |
| 133-ELECTROFISIOLOGIA | 1.00 | | 41,235.00 | | | | | |
| PEDB-6256-00019540 | 1.00 | | 41,235.00 | | | | | |
| PEDB-6256-00019541 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110034-IMPLANTES DE COLUMNA EC16-6256-00005937 | 2.00 | 75,900.00 | 151,800.00 | PEDB-6256-00019541 | | | 0 | 20/10/16 |
| 295316515291110034-IMPLANTES DE COLUMNA | 2.00 | | 151,800.00 | | | | | |
| 295316515295040126-INSTRUMENTACION DE COLUMNA LUMB EC16-6256-00005937 | 1.00 | 183,900.00 | 183,900.00 | PEDB-6256-00019541 | | | 0 | 20/10/16 |
| 295316515295040126-INSTRUMENTACION DE COLU | 1.00 | | 183,900.00 | | | | | |
| 295316515295040402-TORNILLOS EC16-6256-00005937 | 1.00 | 472,000.00 | 472,000.00 | PEDB-6256-00019541 | | | 0 | 20/10/16 |
| 295316515295040402-TORNILLOS | 1.00 | | 472,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 807,700.00 | | | | | |
| PEDB-6256-00019541 | 4.00 | | 807,700.00 | | | | | |
| PEDB-6256-00019542 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA EC16-6256-00005938 | 1.00 | 64,130.00 | 64,130.00 | PEDB-6256-00019542 | | | 0 | 20/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 64,130.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 64,130.00 | | | | | |
| PEDB-6256-00019542 | 1.00 | | 64,130.00 | | | | | |
| PEDB-6256-00019543 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110026-ACCESORIOS EC16-6256-00005939 | 3.00 | 3,365.00 | 10,095.00 | PEDB-6256-00019543 | | | 0 | 20/10/16 |
| 295316515291110026-ACCESORIOS | 3.00 | | 10,095.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 10,095.00 | | | | | |
| PEDB-6256-00019543 | 3.00 | | 10,095.00 | | | | | |
| PEDB-6256-00019544 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS EC16-6256-00005942 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019544 | | | 0 | 20/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 EC16-6256-00005942 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019544 | | 0 | 20/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA EC16-6256-00005942 | 1.00 | 7,700.00 | 7,700.00 | PEDB-6256-00019544 | | 0 | 20/10/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 7,700.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 17,805.00 | | | | |
| PEDB-6256-00019544 | 3.00 | | 17,805.00 | | | | |
| PEDB-6256-00019545 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | |
| 295616515295054509-GENERADOR DE MARCAPASOS EC16-6256-00005943 | 1.00 | 29,070.00 | 29,070.00 | PEDB-6256-00019545 | | 0 | 20/10/16 |
| 295616515295054509-GENERADOR DE MARCAPASC | 1.00 | | 29,070.00 | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 1.00 | | 29,070.00 | | | | |
| PEDB-6256-00019545 | 1.00 | | 29,070.00 | | | | |
| PEDB-6256-00019546 51-GINECOLOGIA - INTERNACION | | | | | | | |
| 295316515295047104-CATÉTER IMPLANTABLE EC16-6256-00005944 | 1.00 | 37,042.94 | 37,042.94 | PEDB-6256-00019546 | | 0 | 20/10/16 |
| 295316515295047104-CATÉTER IMPLANTABLE | 1.00 | | 37,042.94 | | | | |
| 51-GINECOLOGIA - INTERNACION | 1.00 | | 37,042.94 | | | | |
| PEDB-6256-00019546 | 1.00 | | 37,042.94 | | | | |
| PEDB-6256-00019547 87-NEUROCIRUGIA | | | | | | | |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB EC16-6256-00005945 | 1.00 | 125,690.00 | 125,690.00 | PEDB-6256-00019547 | | 0 | 20/10/16 |
| 295316515295040131-INSTRUMENTACION DE COLU | 1.00 | | 125,690.00 | | | | |
| 295316515295055024-CEMENTO QUIRURGICO EC16-6256-00005945 | 1.00 | 17,050.00 | 17,050.00 | PEDB-6256-00019547 | | 0 | 20/10/16 |
| 295316515295055024-CEMENTO QUIRURGICO | 1.00 | | 17,050.00 | | | | |
| 295316515295055929-SUSTITUTO OSEO EC16-6256-00005945 | 2.00 | 13,000.00 | 26,000.00 | PEDB-6256-00019547 | | 0 | 20/10/16 |
| 295316515295055929-SUSTITUTO OSEO | 2.00 | | 26,000.00 | | | | |
| 87-NEUROCIRUGIA | 4.00 | | 168,740.00 | | | | |
| PEDB-6256-00019547 | 4.00 | | 168,740.00 | | | | |
| PEDB-6256-00019548 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | |
| 295616515295054509-GENERADOR DE MARCAPASOS EC16-6256-00005946 | 1.00 | 29,070.00 | 29,070.00 | PEDB-6256-00019548 | | 0 | 20/10/16 |
| 295616515295054509-GENERADOR DE MARCAPASC | 1.00 | | 29,070.00 | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 1.00 | | 29,070.00 | | | | |
| PEDB-6256-00019548 | 1.00 | | 29,070.00 | | | | |
| PEDB-6256-00019549 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | |
| 295616515295054509-GENERADOR DE MARCAPASOS EC16-6256-00005948 | 1.00 | 29,070.00 | 29,070.00 | PEDB-6256-00019549 | | 0 | 20/10/16 |
| 295616515295054509-GENERADOR DE MARCAPASC | 1.00 | | 29,070.00 | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 1.00 | | 29,070.00 | | | | |
| PEDB-6256-00019549 | 1.00 | | 29,070.00 | | | | |
| PEDB-6256-00019550 164-CIRUGIA GENERAL | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V EC16-6256-00005962 | 1.00 | 29,100.00 | 29,100.00 | PEDB-6256-00019550 | | 0 | 21/10/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS' | 1.00 | | 29,100.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 29,100.00 | | | | |
| PEDB-6256-00019550 | 1.00 | | 29,100.00 | | | | |
| PEDB-6256-00019551 164-CIRUGIA GENERAL | | | | | | | |
| 295316515295056424-GRAPADORA ENDOSCOPICA EC16-6256-00005963 | 1.00 | 16,795.00 | 16,795.00 | PEDB-6256-00019551 | | 0 | 21/10/16 |
| 295316515295056424-GRAPADORA ENDOSCOPICA | 1.00 | | 16,795.00 | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 16,795.00 | | | | |
| PEDB-6256-00019551 | 1.00 | | 16,795.00 | | | | |
| PEDB-6256-00019552 164-CIRUGIA GENERAL | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO EC16-6256-00005964 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019552 | | 0 | 21/10/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO EC16-6256-00005964 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019552 | | 0 | 21/10/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00005964 | 4.00 | 13,214.00 | 52,856.00 | PEDB-6256-00019552 | | 0 | 21/10/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 4.00 | | 52,856.00 | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00005964 | 2.00 | 13,214.00 | 26,428.00 | PEDB-6256-00019552 | | 0 | 21/10/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 2.00 | | 26,428.00 | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO EC16-6256-00005964 | 1.00 | 30,869.00 | 30,869.00 | PEDB-6256-00019552 | | 0 | 21/10/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 30,869.00 | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE EC16-6256-00005964 | 1.00 | 23,036.00 | 23,036.00 | PEDB-6256-00019552 | | 0 | 21/10/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 23,036.00 | | | | |
| 164-CIRUGIA GENERAL | 12.00 | | 144,789.00 | | | | |
| PEDB-6256-00019552 | 12.00 | | 144,789.00 | | | | |
| PEDB-6256-00019553 | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO EC16-6256-00005965 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019553 | | 0 | 21/10/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO EC16-6256-00005965 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019553 | | 0 | 21/10/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00005965 | 5.00 | 13,214.00 | 66,070.00 | PEDB-6256-00019553 | | 0 | 21/10/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 5.00 | | 66,070.00 | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00005965 | 1.00 | 13,214.00 | 13,214.00 | PEDB-6256-00019553 | | 0 | 21/10/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 1.00 | | 13,214.00 | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO EC16-6256-00005965 | 1.00 | 30,869.00 | 30,869.00 | PEDB-6256-00019553 | | 0 | 21/10/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 30,869.00 | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE EC16-6256-00005965 | 1.00 | 23,036.00 | 23,036.00 | PEDB-6256-00019553 | | 0 | 21/10/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 23,036.00 | | | | |
| 164-CIRUGIA GENERAL | 12.00 | | 144,789.00 | | | | |
| PEDB-6256-00019553 | 12.00 | | 144,789.00 | | | | |
| PEDB-6256-00019554 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS EC16-6256-00005966 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019554 | | 0 | 21/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515291110063-OSTEOSINTESIS EC16-6256-00005966 | 1.00 | 32,760.00 | 32,760.00 | PEDB-6256-00019554 | | 0 | 21/10/16 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 32,760.00 | | | | |
| 295316515291110065-OSTEOSINTESIS EC16-6256-00005966 | 4.00 | 18,663.00 | 74,652.00 | PEDB-6256-00019554 | | 0 | 21/10/16 |
| 295316515291110065-OSTEOSINTESIS | 4.00 | | 74,652.00 | | | | |
| 295316515295040947-TORNILLOS EC16-6256-00005966 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019554 | | 0 | 21/10/16 |
| 295316515295040947-TORNILLOS | 1.00 | | 14,375.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA EC16-6256-00005966 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019554 | | 0 | 21/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 8.00 | | 131,892.00 | | | | |
| PEDB-6256-00019554 | 8.00 | | 131,892.00 | | | | |
| PEDB-6256-00019555 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295031899-PUNTA DE SHAVER EC16-6256-00005967 | 1.00 | 6,750.00 | 6,750.00 | PEDB-6256-00019555 | | 0 | 21/10/16 |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295031899-PUNTA DE SHAVER | 1.00 | | 6,750.00 | | | | | |
| 295316515295041366-TORNILLO | | | | | | | | |
| EC16-6256-00005967 | 1.00 | 14,057.50 | 14,057.50 | PEDB-6256-00019555 | | 0 | 21/10/16 | |
| 295316515295041366-TORNILLO | 1.00 | | 14,057.50 | | | | | |
| 295316515295041380-ARPON | | | | | | | | |
| EC16-6256-00005967 | 4.00 | 9,500.00 | 38,000.00 | PEDB-6256-00019555 | | 0 | 21/10/16 | |
| 295316515295041380-ARPON | 4.00 | | 38,000.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00005967 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019555 | | 0 | 21/10/16 | |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | | |
| EC16-6256-00005967 | 1.00 | 7,700.00 | 7,700.00 | PEDB-6256-00019555 | | 0 | 21/10/16 | |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 7,700.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 8.00 | | 71,307.50 | | | | | |
| PEDB-6256-00019555 | 8.00 | | 71,307.50 | | | | | |
| PEDB-6256-00019556 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295056424-GRAPADORA ENDOSCOPICA | | | | | | | | |
| EC16-6256-00005968 | 1.00 | 16,795.00 | 16,795.00 | PEDB-6256-00019556 | | 0 | 21/10/16 | |
| 295316515295056424-GRAPADORA ENDOSCOPICA | 1.00 | | 16,795.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 16,795.00 | | | | | |
| PEDB-6256-00019556 | 1.00 | | 16,795.00 | | | | | |
| PEDB-6256-00019557 | | | | | | | | |
| 25-CIRUGIA PLASTICA | | | | | | | | |
| 295316515295031960-EXPANSOR MAMARIO | | | | | | | | |
| EC16-6256-00005973 | 1.00 | 3,680.00 | 3,680.00 | PEDB-6256-00019557 | | 0 | 21/10/16 | |
| 295316515295031960-EXPANSOR MAMARIO | 1.00 | | 3,680.00 | | | | | |
| 25-CIRUGIA PLASTICA | 1.00 | | 3,680.00 | | | | | |
| PEDB-6256-00019557 | 1.00 | | 3,680.00 | | | | | |
| PEDB-6256-00019558 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO | | | | | | | | |
| EC16-6256-00005974 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00019558 | | 0 | 21/10/16 | |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00019558 | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00019559 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295054379-BALON INTRAGASTRICO | | | | | | | | |
| EC16-6256-00005975 | 1.00 | 65,480.00 | 65,480.00 | PEDB-6256-00019559 | | 0 | 21/10/16 | |
| 295316515295054379-BALON INTRAGASTRICO | 1.00 | | 65,480.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00019559 | 1.00 | | 65,480.00 | | | | | |
| PEDB-6256-00019560 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295316515295033544-BOTÓN DE GASTROSTOMÍA | | | | | | | | |
| EC16-6256-00005976 | 1.00 | 8,900.00 | 8,900.00 | PEDB-6256-00019560 | | 0 | 21/10/16 | |
| 295316515295033544-BOTÓN DE GASTROSTOMÍA | 1.00 | | 8,900.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 8,900.00 | | | | | |
| PEDB-6256-00019560 | 1.00 | | 8,900.00 | | | | | |
| PEDB-6256-00019561 | | | | | | | | |
| 81-MEDICINA NUCLEAR | | | | | | | | |
| 295126515295055133-GALIO (GA) 67 | | | | | | | | |
| EC16-6256-00005977 | 1.00 | 6,114.00 | 6,114.00 | PEDB-6256-00019561 | | 0 | 21/10/16 | |
| 295126515295055133-GALIO (GA) 67 | 1.00 | | 6,114.00 | | | | | |
| 81-MEDICINA NUCLEAR | 1.00 | | 6,114.00 | | | | | |
| PEDB-6256-00019561 | 1.00 | | 6,114.00 | | | | | |
| PEDB-6256-00019562 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295055024-CEMENTO QUIRURGICO | | | | | | | | |
| EC16-6256-00005978 | 1.00 | 17,050.00 | 17,050.00 | PEDB-6256-00019562 | | 0 | 21/10/16 | |
| 295316515295055024-CEMENTO QUIRURGICO | 1.00 | | 17,050.00 | | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 17,050.00 | | | | | |
| PEDB-6256-00019562 | 1.00 | | 17,050.00 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| PEDB-6256-00019563 | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | |
| 295316515295033560-INYECTOR CON CANAL DE LAVADO | | | | | | | |
| EC16-6256-00005979 | 1.00 | 2,621.00 | 2,621.00 | PEDB-6256-00019563 | | 0 | 21/10/16 |
| 295316515295033560-INYECTOR CON CANAL DE LA | 1.00 | | 2,621.00 | | | | |
| <hr/> | | | | | | | |
| 295316515295033592-ASA POLIPEPTOMÍA | | | | | | | |
| EC16-6256-00005979 | 1.00 | 1,185.00 | 1,185.00 | PEDB-6256-00019563 | | 0 | 21/10/16 |
| 295316515295033592-ASA POLIPEPTOMÍA | 1.00 | | 1,185.00 | | | | |
| <hr/> | | | | | | | |
| 295316515295033866-QUICK CLIP PARA PINZA APLICADOR | | | | | | | |
| EC16-6256-00005979 | 1.00 | 7,940.00 | 7,940.00 | PEDB-6256-00019563 | | 0 | 21/10/16 |
| 295316515295033866-QUICK CLIP PARA PINZA APLI | 1.00 | | 7,940.00 | | | | |
| <hr/> | | | | | | | |
| 50-GASTROENTEROLOGIA | 3.00 | | 11,746.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019563 | 3.00 | | 11,746.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019564 | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | |
| 043316515295030411-CAPSULA ENDOSCOPICA | | | | | | | |
| EC16-6256-00005980 | 1.00 | 26,870.00 | 26,870.00 | PEDB-6256-00019564 | | 0 | 21/10/16 |
| 043316515295030411-CAPSULA ENDOSCOPICA | 1.00 | | 26,870.00 | | | | |
| <hr/> | | | | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 26,870.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019564 | 1.00 | | 26,870.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019565 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | |
| EC16-6256-00005996 | 1.00 | 39,600.00 | 39,600.00 | PEDB-6256-00019565 | | 0 | 24/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 39,600.00 | | | | |
| <hr/> | | | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | |
| EC16-6256-00005996 | 1.00 | 1,900.00 | 1,900.00 | PEDB-6256-00019565 | | 0 | 24/10/16 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,900.00 | | | | |
| <hr/> | | | | | | | |
| 295316515295048952-ALAMBRE DE KIRSCHNER | | | | | | | |
| EC16-6256-00005996 | 3.00 | 1,900.00 | 5,700.00 | PEDB-6256-00019565 | | 0 | 24/10/16 |
| 295316515295048952-ALAMBRE DE KIRSCHNER | 3.00 | | 5,700.00 | | | | |
| <hr/> | | | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | |
| EC16-6256-00005996 | 1.00 | 11,900.00 | 11,900.00 | PEDB-6256-00019565 | | 0 | 24/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 11,900.00 | | | | |
| <hr/> | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 59,100.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019565 | 6.00 | | 59,100.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019566 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | |
| EC16-6256-00005998 | 1.00 | 39,600.00 | 39,600.00 | PEDB-6256-00019566 | | 0 | 24/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 39,600.00 | | | | |
| <hr/> | | | | | | | |
| 295316515295032810-CLAVIJA | | | | | | | |
| EC16-6256-00005998 | 1.00 | 1,900.00 | 1,900.00 | PEDB-6256-00019566 | | 0 | 24/10/16 |
| 295316515295032810-CLAVIJA | 1.00 | | 1,900.00 | | | | |
| <hr/> | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 41,500.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019566 | 2.00 | | 41,500.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019567 | | | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | |
| 295616515295054509-GENERADOR DE MARCAPASOS | | | | | | | |
| EC16-6256-00005999 | 1.00 | 29,070.00 | 29,070.00 | PEDB-6256-00019567 | | 0 | 24/10/16 |
| 295616515295054509-GENERADOR DE MARCAPASC | 1.00 | | 29,070.00 | | | | |
| <hr/> | | | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 1.00 | | 29,070.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019567 | 1.00 | | 29,070.00 | | | | |
| <hr/> | | | | | | | |
| PEDB-6256-00019568 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00006000 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019568 | | 0 | 24/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| <hr/> | | | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00006000 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019568 | | 0 | 24/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| <hr/> | | | | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | |
| EC16-6256-00006000 | 1.00 | 7,700.00 | 7,700.00 | PEDB-6256-00019568 | | 0 | 24/10/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 7,700.00 | | | | |
| <hr/> | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 17,805.00 | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| PEDB-6256-00019568 | 3.00 | | 17,805.00 | | | | |
| PEDB-6256-00019569 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00006002 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019569 | | 0 | 24/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00006002 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019569 | | 0 | 24/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA | | | | | | | |
| EC16-6256-00006002 | 1.00 | 7,700.00 | 7,700.00 | PEDB-6256-00019569 | | 0 | 24/10/16 |
| 295316515295060386-PUNTA DE RADIO FRECUENC | 1.00 | | 7,700.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 17,805.00 | | | | |
| PEDB-6256-00019569 | 3.00 | | 17,805.00 | | | | |
| PEDB-6256-00019570 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110010-PROTESIS DE CADERA | | | | | | | |
| EC16-6256-00006012 | 1.00 | 260,150.00 | 260,150.00 | PEDB-6256-00019570 | | 0 | 24/10/16 |
| 295316515291110010-PROTESIS DE CADERA | 1.00 | | 260,150.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 260,150.00 | | | | |
| PEDB-6256-00019570 | 1.00 | | 260,150.00 | | | | |
| PEDB-6256-00019571 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | |
| EC16-6256-00006016 | 1.00 | 11,900.00 | 11,900.00 | PEDB-6256-00019571 | | 0 | 24/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 11,900.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 11,900.00 | | | | |
| PEDB-6256-00019571 | 1.00 | | 11,900.00 | | | | |
| PEDB-6256-00019573 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110047-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00006027 | 1.00 | 53,670.00 | 53,670.00 | PEDB-6256-00019573 | | 0 | 25/10/16 |
| 295316515291110047-OSTEOSINTESIS | 1.00 | | 53,670.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 53,670.00 | | | | |
| PEDB-6256-00019573 | 1.00 | | 53,670.00 | | | | |
| PEDB-6256-00019574 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295032809-CLAVIJA | | | | | | | |
| EC16-6256-00006028 | 2.00 | 1,170.00 | 2,340.00 | PEDB-6256-00019574 | | 0 | 25/10/16 |
| 295316515295032809-CLAVIJA | 2.00 | | 2,340.00 | | | | |
| 295316515295032811-CLAVIJA | | | | | | | |
| EC16-6256-00006028 | 2.00 | 1,170.00 | 2,340.00 | PEDB-6256-00019574 | | 0 | 25/10/16 |
| 295316515295032811-CLAVIJA | 2.00 | | 2,340.00 | | | | |
| 295316515295047094-CLAVIJA | | | | | | | |
| EC16-6256-00006028 | 2.00 | 1,170.00 | 2,340.00 | PEDB-6256-00019574 | | 0 | 25/10/16 |
| 295316515295047094-CLAVIJA | 2.00 | | 2,340.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 7,020.00 | | | | |
| PEDB-6256-00019574 | 6.00 | | 7,020.00 | | | | |
| PEDB-6256-00019575 | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | |
| 295306515295030169-ASPIRADOR PARA LAPAROSCOPIA | | | | | | | |
| EC16-6256-00006029 | 1.00 | 4,080.00 | 4,080.00 | PEDB-6256-00019575 | | 0 | 25/10/16 |
| 295306515295030169-ASPIRADOR PARA LAPAROSC | 1.00 | | 4,080.00 | | | | |
| 295316515295033274-TROCAR DESCARTABLE | | | | | | | |
| EC16-6256-00006029 | 3.00 | 2,600.00 | 7,800.00 | PEDB-6256-00019575 | | 0 | 25/10/16 |
| 295316515295033274-TROCAR DESCARTABLE | 3.00 | | 7,800.00 | | | | |
| 295316515295037036-TROCAR | | | | | | | |
| EC16-6256-00006029 | 1.00 | 2,600.00 | 2,600.00 | PEDB-6256-00019575 | | 0 | 25/10/16 |
| 295316515295037036-TROCAR | 1.00 | | 2,600.00 | | | | |
| 295316515295056387-CLIPS DE TITANIO | | | | | | | |
| EC16-6256-00006029 | 1.00 | 14,770.00 | 14,770.00 | PEDB-6256-00019575 | | 0 | 25/10/16 |
| 295316515295056387-CLIPS DE TITANIO | 1.00 | | 14,770.00 | | | | |
| 295316515295056806-DISECTOR ULTRASONICO | | | | | | | |
| EC16-6256-00006029 | 1.00 | 18,880.00 | 18,880.00 | PEDB-6256-00019575 | | 0 | 25/10/16 |
| 295316515295056806-DISECTOR ULTRASONICO | 1.00 | | 18,880.00 | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 121-UROLOGIA - INTERNACION | 7.00 | | 48,130.00 | | | | | |
| PEDB-6256-00019575 | 7.00 | | 48,130.00 | | | | | |
| PEDB-6256-00019576 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110047-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00006030 | 1.00 | 53,670.00 | 53,670.00 | PEDB-6256-00019576 | | 0 | 25/10/16 | |
| 295316515291110047-OSTEOSINTESIS | 1.00 | | 53,670.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 53,670.00 | | | | | |
| PEDB-6256-00019576 | 1.00 | | 53,670.00 | | | | | |
| PEDB-6256-00019577 | | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | | |
| 295306515295056910-MANIPULADOR UTERINO | | | | | | | | |
| EC16-6256-00006031 | 1.00 | 7,730.00 | 7,730.00 | PEDB-6256-00019577 | | 0 | 25/10/16 | |
| 295306515295056910-MANIPULADOR UTERINO | 1.00 | | 7,730.00 | | | | | |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | | | | | | | | |
| EC16-6256-00006031 | 1.00 | 7,065.00 | 7,065.00 | PEDB-6256-00019577 | | 0 | 25/10/16 | |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION | 1.00 | | 7,065.00 | | | | | |
| 51-GINECOLOGIA - INTERNACION | 2.00 | | 14,795.00 | | | | | |
| PEDB-6256-00019577 | 2.00 | | 14,795.00 | | | | | |
| PEDB-6256-00019578 | | | | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | | |
| 295616515295054508-GENERADOR DE MARCAPASOS | | | | | | | | |
| EC16-6256-00006032 | 1.00 | 13,500.00 | 13,500.00 | PEDB-6256-00019578 | | 0 | 25/10/16 | |
| 295616515295054508-GENERADOR DE MARCAPASOS | 1.00 | | 13,500.00 | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 1.00 | | 13,500.00 | | | | | |
| PEDB-6256-00019578 | 1.00 | | 13,500.00 | | | | | |
| PEDB-6256-00019579 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC16-6256-00006033 | 1.00 | 64,130.00 | 64,130.00 | PEDB-6256-00019579 | | 0 | 25/10/16 | |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 64,130.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 64,130.00 | | | | | |
| PEDB-6256-00019579 | 1.00 | | 64,130.00 | | | | | |
| PEDB-6256-00019580 | | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | | |
| 295316515295040091-CANULA | | | | | | | | |
| EC16-6256-00006026 | 1.00 | 2,500.00 | 2,500.00 | PEDB-6256-00019580 | | 0 | 25/10/16 | |
| 295316515295040091-CANULA | 1.00 | | 2,500.00 | | | | | |
| 295316515295040092-CANULA | | | | | | | | |
| EC16-6256-00006026 | 1.00 | 6,000.00 | 6,000.00 | PEDB-6256-00019580 | | 0 | 25/10/16 | |
| 295316515295040092-CANULA | 1.00 | | 6,000.00 | | | | | |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN | | | | | | | | |
| EC16-6256-00006026 | 1.00 | 11,000.00 | 11,000.00 | PEDB-6256-00019580 | | 0 | 25/10/16 | |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN | 1.00 | | 11,000.00 | | | | | |
| 295316515295053313-CANULA FEMORAL | | | | | | | | |
| EC16-6256-00006026 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00019580 | | 0 | 25/10/16 | |
| 295316515295053313-CANULA FEMORAL | 1.00 | | 8,000.00 | | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | | |
| EC16-6256-00006026 | 1.00 | 12,544.00 | 12,544.00 | PEDB-6256-00019580 | | 0 | 25/10/16 | |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.00 | | | | | |
| 295316515295053394-SET DE CARDIOPLEJIA | | | | | | | | |
| EC16-6256-00006026 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00019580 | | 0 | 25/10/16 | |
| 295316515295053394-SET DE CARDIOPLEJIA | 1.00 | | 3,300.00 | | | | | |
| 295316515295053778-CAVA UNICA | | | | | | | | |
| EC16-6256-00006026 | 1.00 | 6,100.00 | 6,100.00 | PEDB-6256-00019580 | | 0 | 25/10/16 | |
| 295316515295053778-CAVA UNICA | 1.00 | | 6,100.00 | | | | | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJIA | | | | | | | | |
| EC16-6256-00006026 | 1.00 | 8,200.00 | 8,200.00 | PEDB-6256-00019580 | | 0 | 25/10/16 | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJIA | 1.00 | | 8,200.00 | | | | | |
| 20-CIRUGIA CARDIACA | 8.00 | | 57,644.00 | | | | | |
| PEDB-6256-00019580 | 8.00 | | 57,644.00 | | | | | |
| PEDB-6256-00019581 | | | | | | | | |
| 54-HEMODINAMIA | | | | | | | | |
| 295316515295050221-CUTTING BALLON | | | | | | | | |
| EC16-6256-00006037 | 1.00 | 24,990.00 | 24,990.00 | PEDB-6256-00019581 | | 0 | 25/10/16 | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295050221-CUTTING BALLON | 1.00 | | 24,990.00 | | | | | |
| 295316515295050407-BALON PARA PTCA EC16-6256-00006037 | 1.00 | 4,990.00 | 4,990.00 | PEDB-6256-00019581 | | | 0 | 25/10/16 |
| 295316515295050407-BALON PARA PTCA | 1.00 | | 4,990.00 | | | | | |
| 295316515295050429-GUIA PARA PTCA EC16-6256-00006037 | 2.00 | 2,590.00 | 5,180.00 | PEDB-6256-00019581 | | | 0 | 25/10/16 |
| 295316515295050429-GUIA PARA PTCA | 2.00 | | 5,180.00 | | | | | |
| 295316515295050716-CATÉTER MULTI SNARE EC16-6256-00006037 | 2.00 | 49,900.00 | 99,800.00 | PEDB-6256-00019581 | | | 0 | 25/10/16 |
| 295316515295050716-CATÉTER MULTI SNARE | 2.00 | | 99,800.00 | | | | | |
| 295316515295054103-STENT CORONARIO EC16-6256-00006037 | 3.00 | 0.00 | 0.00 | PEDB-6256-00019581 | | | 0 | 25/10/16 |
| 295316515295054103-STENT CORONARIO | 3.00 | | 0.00 | | | | | |
| 295316515295056083-CATETER ANGIOGRAFICO MULTI-TRAC EC16-6256-00006037 | 1.00 | 49,500.00 | 49,500.00 | PEDB-6256-00019581 | | | 0 | 25/10/16 |
| 295316515295056083-CATETER ANGIOGRAFICO MU | 1.00 | | 49,500.00 | | | | | |
| 54-HEMODINAMIA | 10.00 | | 184,460.00 | | | | | |
| PEDB-6256-00019581 | 10.00 | | 184,460.00 | | | | | |
| PEDB-6256-00019582 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110065-OSTEOSINTESIS EC16-6256-00006040 | 4.00 | 18,663.00 | 74,652.00 | PEDB-6256-00019582 | | | 0 | 26/10/16 |
| 295316515291110065-OSTEOSINTESIS | 4.00 | | 74,652.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 74,652.00 | | | | | |
| PEDB-6256-00019582 | 4.00 | | 74,652.00 | | | | | |
| PEDB-6256-00019583 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V EC16-6256-00006041 | 1.00 | 29,100.00 | 29,100.00 | PEDB-6256-00019583 | | | 0 | 26/10/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS' | 1.00 | | 29,100.00 | | | | | |
| 295316515295053459-APOSITO EC16-6256-00006041 | 10.00 | 2,800.00 | 28,000.00 | PEDB-6256-00019583 | | | 0 | 26/10/16 |
| 295316515295053459-APOSITO | 10.00 | | 28,000.00 | | | | | |
| 295316515295053461-RESERVORIO EC16-6256-00006041 | 10.00 | 2,450.00 | 24,500.00 | PEDB-6256-00019583 | | | 0 | 26/10/16 |
| 295316515295053461-RESERVORIO | 10.00 | | 24,500.00 | | | | | |
| 164-CIRUGIA GENERAL | 21.00 | | 81,600.00 | | | | | |
| PEDB-6256-00019583 | 21.00 | | 81,600.00 | | | | | |
| PEDB-6256-00019584 | | | | | | | | |
| 26-CIRUGIA TORAXICA | | | | | | | | |
| 295316515295010223-SELLADOR DE PLEURA EC16-6256-00006042 | 2.00 | 4,356.00 | 8,712.00 | PEDB-6256-00019584 | | | 0 | 26/10/16 |
| 295316515295010223-SELLADOR DE PLEURA | 2.00 | | 8,712.00 | | | | | |
| 26-CIRUGIA TORAXICA | 2.00 | | 8,712.00 | | | | | |
| PEDB-6256-00019584 | 2.00 | | 8,712.00 | | | | | |
| PEDB-6256-00019585 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V EC16-6256-00006043 | 1.00 | 29,100.00 | 29,100.00 | PEDB-6256-00019585 | | | 0 | 26/10/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS' | 1.00 | | 29,100.00 | | | | | |
| 164-CIRUGIA GENERAL | 1.00 | | 29,100.00 | | | | | |
| PEDB-6256-00019585 | 1.00 | | 29,100.00 | | | | | |
| PEDB-6256-00019586 | | | | | | | | |
| 51-GINECOLOGIA - INTERNACION | | | | | | | | |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT EC16-6256-00006045 | 1.00 | 15,000.00 | 15,000.00 | PEDB-6256-00019586 | | | 0 | 26/10/16 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS | 1.00 | | 15,000.00 | | | | | |
| 51-GINECOLOGIA - INTERNACION | 1.00 | | 15,000.00 | | | | | |
| PEDB-6256-00019586 | 1.00 | | 15,000.00 | | | | | |
| PEDB-6256-00019587 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS EC16-6256-00006046 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019587 | | | 0 | 26/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515291110063-OSTEOSINTESIS | | | | | | | | |

Estadístico detallado Policia Federal Argentina

TODAS LAS AP

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00006046 | 1.00 | 32,760.00 | 32,760.00 | PEDB-6256-00019587 | | | 0 | 26/10/16 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 32,760.00 | | | | | |
| 295316515295032283-SISTEMA DE FIJACIÓN TRANSVERSAL | | | | | | | | |
| EC16-6256-00006046 | 1.00 | 22,690.00 | 22,690.00 | PEDB-6256-00019587 | | | 0 | 26/10/16 |
| 295316515295032283-SISTEMA DE FIJACIÓN TRANS | 1.00 | | 22,690.00 | | | | | |
| 295316515295033678-SUTURA MENISCAL | | | | | | | | |
| EC16-6256-00006046 | 2.00 | 26,195.00 | 52,390.00 | PEDB-6256-00019587 | | | 0 | 26/10/16 |
| 295316515295033678-SUTURA MENISCAL | 2.00 | | 52,390.00 | | | | | |
| 295316515295040947-TORNILLOS | | | | | | | | |
| EC16-6256-00006046 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019587 | | | 0 | 26/10/16 |
| 295316515295040947-TORNILLOS | 1.00 | | 14,375.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00006046 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019587 | | | 0 | 26/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |
| 295316515295050398-FERULA EN EXTENSION | | | | | | | | |
| EC16-6256-00006046 | 1.00 | 790.00 | 790.00 | PEDB-6256-00019587 | | | 0 | 26/10/16 |
| 295316515295050398-FERULA EN EXTENSION | 1.00 | | 790.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 8.00 | | 133,110.00 | | | | | |
| PEDB-6256-00019587 | 8.00 | | 133,110.00 | | | | | |
| PEDB-6256-00019588 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | | |
| EC16-6256-00006047 | 1.00 | 39,600.00 | 39,600.00 | PEDB-6256-00019588 | | | 0 | 26/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 39,600.00 | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00006047 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019588 | | | 0 | 26/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515291110063-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00006047 | 1.00 | 32,760.00 | 32,760.00 | PEDB-6256-00019588 | | | 0 | 26/10/16 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 32,760.00 | | | | | |
| 295316515295032283-SISTEMA DE FIJACIÓN TRANSVERSAL | | | | | | | | |
| EC16-6256-00006047 | 1.00 | 22,690.00 | 22,690.00 | PEDB-6256-00019588 | | | 0 | 26/10/16 |
| 295316515295032283-SISTEMA DE FIJACIÓN TRANS | 1.00 | | 22,690.00 | | | | | |
| 295316515295040947-TORNILLOS | | | | | | | | |
| EC16-6256-00006047 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019588 | | | 0 | 26/10/16 |
| 295316515295040947-TORNILLOS | 1.00 | | 14,375.00 | | | | | |
| 295316515295041299-GRAPA | | | | | | | | |
| EC16-6256-00006047 | 2.00 | 3,500.00 | 7,000.00 | PEDB-6256-00019588 | | | 0 | 26/10/16 |
| 295316515295041299-GRAPA | 2.00 | | 7,000.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00006047 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019588 | | | 0 | 26/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |
| 295316515295050398-FERULA EN EXTENSION | | | | | | | | |
| EC16-6256-00006047 | 1.00 | 790.00 | 790.00 | PEDB-6256-00019588 | | | 0 | 26/10/16 |
| 295316515295050398-FERULA EN EXTENSION | 1.00 | | 790.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 9.00 | | 127,320.00 | | | | | |
| PEDB-6256-00019588 | 9.00 | | 127,320.00 | | | | | |
| PEDB-6256-00019589 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00006048 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019589 | | | 0 | 26/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00006048 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019589 | | | 0 | 26/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 10,105.00 | | | | | |
| PEDB-6256-00019589 | 2.00 | | 10,105.00 | | | | | |
| PEDB-6256-00019590 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00006050 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019590 | | | 0 | 26/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00006050 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019590 | | | 0 | 26/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 10,105.00 | | | | |
| PEDB-6256-00019590 | 2.00 | | 10,105.00 | | | | |
| PEDB-6256-00019591 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00006052 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019591 | | 0 | 26/10/16 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00006052 | 1.00 | 3,000.00 | 3,000.00 | PEDB-6256-00019591 | | 0 | 26/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 3,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 36,000.00 | | | | |
| PEDB-6256-00019591 | 2.00 | | 36,000.00 | | | | |
| PEDB-6256-00019592 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI | | | | | | | |
| EC16-6256-00006054 | 1.00 | 39,600.00 | 39,600.00 | PEDB-6256-00019592 | | 0 | 26/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 39,600.00 | | | | |
| 295516515295055793-CLAVO PARA ARTRODESIS DE TOBILL | | | | | | | |
| EC16-6256-00006054 | 1.00 | 65,340.00 | 65,340.00 | PEDB-6256-00019592 | | 0 | 26/10/16 |
| 295516515295055793-CLAVO PARA ARTRODESIS DI | 1.00 | | 65,340.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 104,940.00 | | | | |
| PEDB-6256-00019592 | 2.00 | | 104,940.00 | | | | |
| PEDB-6256-00019593 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00006055 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019593 | | 0 | 26/10/16 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00006055 | 1.00 | 3,000.00 | 3,000.00 | PEDB-6256-00019593 | | 0 | 26/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 3,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 36,000.00 | | | | |
| PEDB-6256-00019593 | 2.00 | | 36,000.00 | | | | |
| PEDB-6256-00019594 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | |
| EC16-6256-00006064 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019594 | | 0 | 27/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | |
| 295316515291110063-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00006064 | 1.00 | 32,760.00 | 32,760.00 | PEDB-6256-00019594 | | 0 | 27/10/16 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 32,760.00 | | | | |
| 295316515295040947-TORNILLOS | | | | | | | |
| EC16-6256-00006064 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019594 | | 0 | 27/10/16 |
| 295316515295040947-TORNILLOS | 1.00 | | 14,375.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00006064 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019594 | | 0 | 27/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 57,240.00 | | | | |
| PEDB-6256-00019594 | 4.00 | | 57,240.00 | | | | |
| PEDB-6256-00019595 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | |
| EC16-6256-00006065 | 1.00 | 29,100.00 | 29,100.00 | PEDB-6256-00019595 | | 0 | 27/10/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 29,100.00 | | | | |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C | | | | | | | |
| EC16-6256-00006065 | 4.00 | 0.00 | 0.00 | PEDB-6256-00019595 | | 0 | 27/10/16 |
| 295316515295059819-BOLSA COLECTORA P/SISTEM | 4.00 | | 0.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 29,100.00 | | | | |
| PEDB-6256-00019595 | 5.00 | | 29,100.00 | | | | |
| PEDB-6256-00019596 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295040107-CLAVO ENDOMEDULAR | | | | | | | |
| EC16-6256-00006066 | 1.00 | 55,188.34 | 55,188.34 | PEDB-6256-00019596 | | 0 | 27/10/16 |
| 295316515295040107-CLAVO ENDOMEDULAR | 1.00 | | 55,188.34 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 55,188.34 | | | | |
| PEDB-6256-00019596 | 1.00 | | 55,188.34 | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| PEDB-6256-00019597 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295040107-CLAVO ENDOMEDULAR | | | | | | | | |
| EC16-6256-00006067 | 1.00 | 55,188.34 | 55,188.34 | PEDB-6256-00019597 | | | 0 | 27/10/16 |
| 295316515295040107-CLAVO ENDOMEDULAR | 1.00 | | 55,188.34 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295041327-PLACA LC-DCP | | | | | | | | |
| EC16-6256-00006067 | 1.00 | 52,405.68 | 52,405.68 | PEDB-6256-00019597 | | | 0 | 27/10/16 |
| 295316515295041327-PLACA LC-DCP | 1.00 | | 52,405.68 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295051463-PLACA LCP | | | | | | | | |
| EC16-6256-00006067 | 1.00 | 26,631.05 | 26,631.05 | PEDB-6256-00019597 | | | 0 | 27/10/16 |
| 295316515295051463-PLACA LCP | 1.00 | | 26,631.05 | | | | | |
| <hr/> | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 134,225.07 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019597 | 3.00 | | 134,225.07 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019598 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V | | | | | | | | |
| EC16-6256-00006068 | 1.00 | 29,100.00 | 29,100.00 | PEDB-6256-00019598 | | | 0 | 27/10/16 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS | 1.00 | | 29,100.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C | | | | | | | | |
| EC16-6256-00006068 | 4.00 | 0.00 | 0.00 | PEDB-6256-00019598 | | | 0 | 27/10/16 |
| 295316515295059819-BOLSA COLECTORA P/SISTEN | 4.00 | | 0.00 | | | | | |
| <hr/> | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 29,100.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019598 | 5.00 | | 29,100.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019599 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110051-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00006069 | 1.00 | 33,000.00 | 33,000.00 | PEDB-6256-00019599 | | | 0 | 27/10/16 |
| 295316515291110051-OSTEOSINTESIS | 1.00 | | 33,000.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515291110053-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00006069 | 1.00 | 3,000.00 | 3,000.00 | PEDB-6256-00019599 | | | 0 | 27/10/16 |
| 295316515291110053-OSTEOSINTESIS | 1.00 | | 3,000.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295041317-PLACA DE RECONSTRUCCION | | | | | | | | |
| EC16-6256-00006069 | 1.00 | 4,077.41 | 4,077.41 | PEDB-6256-00019599 | | | 0 | 27/10/16 |
| 295316515295041317-PLACA DE RECONSTRUCCION | 1.00 | | 4,077.41 | | | | | |
| <hr/> | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 40,077.41 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019599 | 3.00 | | 40,077.41 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019600 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110026-ACCESORIOS | | | | | | | | |
| EC16-6256-00006070 | 3.00 | 3,365.00 | 10,095.00 | PEDB-6256-00019600 | | | 0 | 27/10/16 |
| 295316515291110026-ACCESORIOS | 3.00 | | 10,095.00 | | | | | |
| <hr/> | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 3.00 | | 10,095.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019600 | 3.00 | | 10,095.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019601 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 039916515299993756-ALQUILER DE EQUIPO DE RADIOFREC | | | | | | | | |
| EC16-6256-00006071 | 1.00 | 25,500.00 | 25,500.00 | PEDB-6256-00019601 | | | 0 | 27/10/16 |
| 039916515299993756-ALQUILER DE EQUIPO DE RAI | 1.00 | | 25,500.00 | | | | | |
| <hr/> | | | | | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 25,500.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019601 | 1.00 | | 25,500.00 | | | | | |
| <hr/> | | | | | | | | |
| PEDB-6256-00019602 | | | | | | | | |
| 54-HEMODINAMIA | | | | | | | | |
| 295316515295050026-AMPLATZER | | | | | | | | |
| EC16-6256-00006072 | 1.00 | 246,090.00 | 246,090.00 | PEDB-6256-00019602 | | | 0 | 27/10/16 |
| 295316515295050026-AMPLATZER | 1.00 | | 246,090.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295050080-AMPLATZER | | | | | | | | |
| EC16-6256-00006072 | 1.00 | 10,980.00 | 10,980.00 | PEDB-6256-00019602 | | | 0 | 27/10/16 |
| 295316515295050080-AMPLATZER | 1.00 | | 10,980.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295050082-AMPLATZER | | | | | | | | |
| EC16-6256-00006072 | 1.00 | 16,389.99 | 16,389.99 | PEDB-6256-00019602 | | | 0 | 27/10/16 |
| 295316515295050082-AMPLATZER | 1.00 | | 16,389.99 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295050429-GUIA PARA PTCA | | | | | | | | |
| EC16-6256-00006072 | 2.00 | 2,590.00 | 5,180.00 | PEDB-6256-00019602 | | | 0 | 27/10/16 |
| 295316515295050429-GUIA PARA PTCA | 2.00 | | 5,180.00 | | | | | |
| <hr/> | | | | | | | | |
| 295316515295050716-CATÉTER MULTI SNARE | | | | | | | | |

Estadístico detallado Policia Federal Argentina

TODAS LAS AP

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00006072 | 1.00 | 49,900.00 | 49,900.00 | PEDB-6256-00019602 | | | 0 | 27/10/16 |
| 295316515295050716-CATÉTER MULTI SNARE | 1.00 | | 49,900.00 | | | | | |
| 295316515295050741-BALON PARA MEDICION DE DIAMETRO | | | | | | | | |
| EC16-6256-00006072 | 1.00 | 10,980.00 | 10,980.00 | PEDB-6256-00019602 | | | 0 | 27/10/16 |
| 295316515295050741-BALON PARA MEDICION DE D | 1.00 | | 10,980.00 | | | | | |
| 295316515295056085-CATETER ANGIOGRAFICO MULTI-TRAC | | | | | | | | |
| EC16-6256-00006072 | 1.00 | 53,000.00 | 53,000.00 | PEDB-6256-00019602 | | | 0 | 27/10/16 |
| 295316515295056085-CATETER ANGIOGRAFICO MU | 1.00 | | 53,000.00 | | | | | |
| 54-HEMODYNAMIA | 8.00 | | 392,519.99 | | | | | |
| PEDB-6256-00019602 | 8.00 | | 392,519.99 | | | | | |
| PEDB-6256-00019603 | | | | | | | | |
| 20-CIRUGIA CARDIACA | | | | | | | | |
| 295316515295040091-CANULA | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 2,500.00 | 2,500.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295040091-CANULA | 1.00 | | 2,500.00 | | | | | |
| 295316515295040092-CANULA | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 6,000.00 | 6,000.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295040092-CANULA | 1.00 | | 6,000.00 | | | | | |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 11,000.00 | 11,000.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295050987-FILTRO PARA HEMOFILTRACI | 1.00 | | 11,000.00 | | | | | |
| 295316515295051868-VALVULACARDIACA MECÁNICA | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 31,338.00 | 31,338.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295051868-VALVULACARDIACA MECÁNIC | 1.00 | | 31,338.00 | | | | | |
| 295316515295053321-OXIGENADOR | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 12,544.00 | 12,544.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295053321-OXIGENADOR | 1.00 | | 12,544.00 | | | | | |
| 295316515295053339-CANULA | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 2,700.00 | 2,700.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295053339-CANULA | 1.00 | | 2,700.00 | | | | | |
| 295316515295053394-SET DE CARDIOPLEJIA | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 3,300.00 | 3,300.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295053394-SET DE CARDIOPLEJIA | 1.00 | | 3,300.00 | | | | | |
| 295316515295053778-CAVA UNICA | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 6,100.00 | 6,100.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295053778-CAVA UNICA | 1.00 | | 6,100.00 | | | | | |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 8,200.00 | 8,200.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295054283-KIT DE SOLUCION PARA CARI | 1.00 | | 8,200.00 | | | | | |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGICA AORT | | | | | | | | |
| EC16-6256-00006073 | 1.00 | 38,200.00 | 38,200.00 | PEDB-6256-00019603 | | | 0 | 27/10/16 |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGI | 1.00 | | 38,200.00 | | | | | |
| 20-CIRUGIA CARDIACA | 10.00 | | 121,882.00 | | | | | |
| PEDB-6256-00019603 | 10.00 | | 121,882.00 | | | | | |
| PEDB-6256-00019604 | | | | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | | | | | | | | |
| 295616515295056261-GENERADOR DE MARCAPASOS | | | | | | | | |
| EC16-6256-00006076 | 1.00 | 34,960.00 | 34,960.00 | PEDB-6256-00019604 | | | 0 | 27/10/16 |
| 295616515295056261-GENERADOR DE MARCAPASC | 1.00 | | 34,960.00 | | | | | |
| 8-CARDIOLOGIA-MARCAPASOS Y ARRIT | 1.00 | | 34,960.00 | | | | | |
| PEDB-6256-00019604 | 1.00 | | 34,960.00 | | | | | |
| PEDB-6256-00019605 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO | | | | | | | | |
| EC16-6256-00006082 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019605 | | | 0 | 28/10/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | | |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO | | | | | | | | |
| EC16-6256-00006082 | 2.00 | 0.00 | 0.00 | PEDB-6256-00019605 | | | 0 | 28/10/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI | 2.00 | | 0.00 | | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | | |
| EC16-6256-00006082 | 4.00 | 13,214.00 | 52,856.00 | PEDB-6256-00019605 | | | 0 | 28/10/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 4.00 | | 52,856.00 | | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL | | | | | | | | |
| EC16-6256-00006082 | 2.00 | 13,214.00 | 26,428.00 | PEDB-6256-00019605 | | | 0 | 28/10/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 2.00 | | 26,428.00 | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO EC16-6256-00006082 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019605 | | | 0 | 28/10/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 0.00 | | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE EC16-6256-00006082 | 1.00 | 0.00 | 0.00 | PEDB-6256-00019605 | | | 0 | 28/10/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 0.00 | | | | | |
| 164-CIRUGIA GENERAL | 12.00 | | 85,084.00 | | | | | |
| PEDB-6256-00019605 | 12.00 | | 85,084.00 | | | | | |
| PEDB-6256-00019606 | | | | | | | | |
| 164-CIRUGIA GENERAL | | | | | | | | |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO EC16-6256-00006083 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019606 | | | 0 | 28/10/16 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | | |
| 295316515295050920-KIT DE ACCESO LAPAROSCOPICO EC16-6256-00006083 | 2.00 | 2,900.00 | 5,800.00 | PEDB-6256-00019606 | | | 0 | 28/10/16 |
| 295316515295050920-KIT DE ACCESO LAPAROSCOI | 2.00 | | 5,800.00 | | | | | |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00006083 | 4.00 | 13,214.00 | 52,856.00 | PEDB-6256-00019606 | | | 0 | 28/10/16 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO | 4.00 | | 52,856.00 | | | | | |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL EC16-6256-00006083 | 2.00 | 13,214.00 | 26,428.00 | PEDB-6256-00019606 | | | 0 | 28/10/16 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO | 2.00 | | 26,428.00 | | | | | |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO EC16-6256-00006083 | 1.00 | 30,869.00 | 30,869.00 | PEDB-6256-00019606 | | | 0 | 28/10/16 |
| 295316515295052338-SELLADORA DE VASOS B. ARI | 1.00 | | 30,869.00 | | | | | |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE EC16-6256-00006083 | 1.00 | 23,036.00 | 23,036.00 | PEDB-6256-00019606 | | | 0 | 28/10/16 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC | 1.00 | | 23,036.00 | | | | | |
| 164-CIRUGIA GENERAL | 12.00 | | 144,789.00 | | | | | |
| PEDB-6256-00019606 | 12.00 | | 144,789.00 | | | | | |
| PEDB-6256-00019607 | | | | | | | | |
| 91-ODONTOLOGIA | | | | | | | | |
| 039916515299993736-ALQUILER DE TORNO DE MANO EC16-6256-00006084 | 1.00 | 4,700.00 | 4,700.00 | PEDB-6256-00019607 | | | 0 | 28/10/16 |
| 039916515299993736-ALQUILER DE TORNO DE MAN | 1.00 | | 4,700.00 | | | | | |
| 295316520295024036-PLANCHA DE POLIETILENO EC16-6256-00006084 | 1.00 | 10,920.00 | 10,920.00 | PEDB-6256-00019607 | | | 0 | 28/10/16 |
| 295316520295024036-PLANCHA DE POLIETILENO | 1.00 | | 10,920.00 | | | | | |
| 295416520295017885-PLACA DE TITANIO DEL SISTEMA 1. EC16-6256-00006084 | 1.00 | 6,930.79 | 6,930.79 | PEDB-6256-00019607 | | | 0 | 28/10/16 |
| 295416520295017885-PLACA DE TITANIO DEL SISTE | 1.00 | | 6,930.79 | | | | | |
| 295416520295017901-PLACA DE TITANIO DEL SISTEMA 1. EC16-6256-00006084 | 1.00 | 6,286.91 | 6,286.91 | PEDB-6256-00019607 | | | 0 | 28/10/16 |
| 295416520295017901-PLACA DE TITANIO DEL SISTE | 1.00 | | 6,286.91 | | | | | |
| 295416520295017904-PLACA DE TITANIO DEL SISTEMA 1. EC16-6256-00006084 | 1.00 | 6,692.92 | 6,692.92 | PEDB-6256-00019607 | | | 0 | 28/10/16 |
| 295416520295017904-PLACA DE TITANIO DEL SISTE | 1.00 | | 6,692.92 | | | | | |
| 295416520295017913-PLACA DE TITANIO DEL SISTEMA 2. EC16-6256-00006084 | 2.00 | 6,524.78 | 13,049.56 | PEDB-6256-00019607 | | | 0 | 28/10/16 |
| 295416520295017913-PLACA DE TITANIO DEL SISTE | 2.00 | | 13,049.56 | | | | | |
| 91-ODONTOLOGIA | 7.00 | | 48,580.18 | | | | | |
| PEDB-6256-00019607 | 7.00 | | 48,580.18 | | | | | |
| PEDB-6256-00019609 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI EC16-6256-00006087 | 1.00 | 39,600.00 | 39,600.00 | PEDB-6256-00019609 | | | 0 | 28/10/16 |
| 039916515299990401-SERVICIO DE ALQUILER DE M | 1.00 | | 39,600.00 | | | | | |
| 295316515291110024-ACCESORIOS EC16-6256-00006087 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019609 | | | 0 | 28/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515291110063-OSTEOSINTESIS EC16-6256-00006087 | 1.00 | 32,760.00 | 32,760.00 | PEDB-6256-00019609 | | | 0 | 28/10/16 |
| 295316515291110063-OSTEOSINTESIS | 1.00 | | 32,760.00 | | | | | |
| 295316515295032283-SISTEMA DE FIJACIÓN TRANSVERSAL EC16-6256-00006087 | 1.00 | 22,690.00 | 22,690.00 | PEDB-6256-00019609 | | | 0 | 28/10/16 |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295032283-SISTEMA DE FIJACIÓN TRANS | 1.00 | | 22,690.00 | | | | |
| 295316515295040947-TORNILLOS | | | | | | | |
| EC16-6256-00006087 | 1.00 | 14,375.00 | 14,375.00 | PEDB-6256-00019609 | | 0 | 28/10/16 |
| 295316515295040947-TORNILLOS | 1.00 | | 14,375.00 | | | | |
| 295316515295041299-GRAPA | | | | | | | |
| EC16-6256-00006087 | 2.00 | 3,500.00 | 7,000.00 | PEDB-6256-00019609 | | 0 | 28/10/16 |
| 295316515295041299-GRAPA | 2.00 | | 7,000.00 | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | |
| EC16-6256-00006087 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019609 | | 0 | 28/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 8.00 | | 126,530.00 | | | | |
| PEDB-6256-00019609 | 8.00 | | 126,530.00 | | | | |
| PEDB-6256-00019610 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110034-IMPLANTES DE COLUMNA | | | | | | | |
| EC16-6256-00006088 | 2.00 | 75,900.00 | 151,800.00 | PEDB-6256-00019610 | | 0 | 28/10/16 |
| 295316515291110034-IMPLANTES DE COLUMNA | 2.00 | | 151,800.00 | | | | |
| 295316515295040131-INSTRUMENTACION DE COLUMNA LUMB | | | | | | | |
| EC16-6256-00006088 | 1.00 | 125,690.00 | 125,690.00 | PEDB-6256-00019610 | | 0 | 28/10/16 |
| 295316515295040131-INSTRUMENTACION DE COLU | 1.00 | | 125,690.00 | | | | |
| 295316515295055005-SUSTITUTO OSEO | | | | | | | |
| EC16-6256-00006088 | 1.00 | 19,118.00 | 19,118.00 | PEDB-6256-00019610 | | 0 | 28/10/16 |
| 295316515295055005-SUSTITUTO OSEO | 1.00 | | 19,118.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 296,608.00 | | | | |
| PEDB-6256-00019610 | 4.00 | | 296,608.00 | | | | |
| PEDB-6256-00019611 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515295041366-TORNILLO | | | | | | | |
| EC16-6256-00006089 | 2.00 | 14,057.50 | 28,115.00 | PEDB-6256-00019611 | | 0 | 28/10/16 |
| 295316515295041366-TORNILLO | 2.00 | | 28,115.00 | | | | |
| 295316515295041380-ARPON | | | | | | | |
| EC16-6256-00006089 | 2.00 | 9,500.00 | 19,000.00 | PEDB-6256-00019611 | | 0 | 28/10/16 |
| 295316515295041380-ARPON | 2.00 | | 19,000.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 4.00 | | 47,115.00 | | | | |
| PEDB-6256-00019611 | 4.00 | | 47,115.00 | | | | |
| PEDB-6256-00019612 | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | |
| 295316515291110035-IMPLANTES DE COLUMNA | | | | | | | |
| EC16-6256-00006090 | 1.00 | 57,900.00 | 57,900.00 | PEDB-6256-00019612 | | 0 | 28/10/16 |
| 295316515291110035-IMPLANTES DE COLUMNA | 1.00 | | 57,900.00 | | | | |
| 295316515291110054-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00006090 | 1.00 | 6,655.00 | 6,655.00 | PEDB-6256-00019612 | | 0 | 28/10/16 |
| 295316515291110054-OSTEOSINTESIS | 1.00 | | 6,655.00 | | | | |
| 295316515291110065-OSTEOSINTESIS | | | | | | | |
| EC16-6256-00006090 | 1.00 | 18,663.00 | 18,663.00 | PEDB-6256-00019612 | | 0 | 28/10/16 |
| 295316515291110065-OSTEOSINTESIS | 1.00 | | 18,663.00 | | | | |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA | | | | | | | |
| EC16-6256-00006090 | 1.00 | 11,900.00 | 11,900.00 | PEDB-6256-00019612 | | 0 | 28/10/16 |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00 | | 11,900.00 | | | | |
| 295316515295056033-SISTEMA DE ARTRODESIS P/HALLUX | | | | | | | |
| EC16-6256-00006090 | 1.00 | 21,780.00 | 21,780.00 | PEDB-6256-00019612 | | 0 | 28/10/16 |
| 295316515295056033-SISTEMA DE ARTRODESIS P/H | 1.00 | | 21,780.00 | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 5.00 | | 116,898.00 | | | | |
| PEDB-6256-00019612 | 5.00 | | 116,898.00 | | | | |
| PEDB-6256-00019613 | | | | | | | |
| 24-CIRUGIA PEDIATRICA | | | | | | | |
| 295316515295050267-BOTON DE GASTROSTOMIA | | | | | | | |
| EC16-6256-00006086 | 1.00 | 8,900.00 | 8,900.00 | PEDB-6256-00019613 | | 0 | 28/10/16 |
| 295316515295050267-BOTON DE GASTROSTOMIA | 1.00 | | 8,900.00 | | | | |
| 24-CIRUGIA PEDIATRICA | 1.00 | | 8,900.00 | | | | |
| PEDB-6256-00019613 | 1.00 | | 8,900.00 | | | | |
| PEDB-6256-00019614 | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | |
| 295306515295030023-ALAMBRE GUIA | | | | | | | |
| EC16-6256-00006098 | 1.00 | 2,629.00 | 2,629.00 | PEDB-6256-00019614 | | 0 | 31/10/16 |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295306515295030023-ALAMBRE GUIA | 1.00 | | 2,629.00 | | | | | |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS | | | | | | | | |
| EC16-6256-00006098 | 1.00 | 15,640.00 | 15,640.00 | PEDB-6256-00019614 | | 0 | 31/10/16 | |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/ | 1.00 | | 15,640.00 | | | | | |
| 295306515295056913-AMPLATZER | | | | | | | | |
| EC16-6256-00006098 | 1.00 | 6,600.00 | 6,600.00 | PEDB-6256-00019614 | | 0 | 31/10/16 | |
| 295306515295056913-AMPLATZER | 1.00 | | 6,600.00 | | | | | |
| 295306515295057048-VAINA DE ACCESO URETERAL | | | | | | | | |
| EC16-6256-00006098 | 1.00 | 9,340.00 | 9,340.00 | PEDB-6256-00019614 | | 0 | 31/10/16 | |
| 295306515295057048-VAINA DE ACCESO URETERAL | 1.00 | | 9,340.00 | | | | | |
| 295316515295051370-ALAMBRE GUIA | | | | | | | | |
| EC16-6256-00006098 | 1.00 | 1,957.00 | 1,957.00 | PEDB-6256-00019614 | | 0 | 31/10/16 | |
| 295316515295051370-ALAMBRE GUIA | 1.00 | | 1,957.00 | | | | | |
| 295316515295053971-CUERDAS DE PIANO | | | | | | | | |
| EC16-6256-00006098 | 1.00 | 9,785.00 | 9,785.00 | PEDB-6256-00019614 | | 0 | 31/10/16 | |
| 295316515295053971-CUERDAS DE PIANO | 1.00 | | 9,785.00 | | | | | |
| 121-UROLOGIA - INTERNACION | 6.00 | | 45,951.00 | | | | | |
| PEDB-6256-00019614 | 6.00 | | 45,951.00 | | | | | |
| PEDB-6256-00019615 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295316515295033118-CONECTOR RECTO P/BOMBA INTRATEC | | | | | | | | |
| EC16-6256-00006099 | 1.00 | 6,000.00 | 6,000.00 | PEDB-6256-00019615 | | 0 | 31/10/16 | |
| 295316515295033118-CONECTOR RECTO P/BOMBA | 1.00 | | 6,000.00 | | | | | |
| 295316515295060408-CATETER P/BOMBA INTRATECAL | | | | | | | | |
| EC16-6256-00006099 | 1.00 | 8,000.00 | 8,000.00 | PEDB-6256-00019615 | | 0 | 31/10/16 | |
| 295316515295060408-CATETER P/BOMBA INTRATEC | 1.00 | | 8,000.00 | | | | | |
| 295316515295060409-PASADOR P/BOMBA INTRATECAL | | | | | | | | |
| EC16-6256-00006099 | 1.00 | 7,000.00 | 7,000.00 | PEDB-6256-00019615 | | 0 | 31/10/16 | |
| 295316515295060409-PASADOR P/BOMBA INTRATEC | 1.00 | | 7,000.00 | | | | | |
| 87-NEUROCIRUGIA | 3.00 | | 21,000.00 | | | | | |
| PEDB-6256-00019615 | 3.00 | | 21,000.00 | | | | | |
| PEDB-6256-00019616 | | | | | | | | |
| 87-NEUROCIRUGIA | | | | | | | | |
| 295306515295035891-RECARGA P/BOMBA DE INFUSION INT | | | | | | | | |
| EC16-6256-00006100 | 1.00 | 38,800.00 | 38,800.00 | PEDB-6256-00019616 | | 0 | 31/10/16 | |
| 295306515295035891-RECARGA P/BOMBA DE INFUSION | 1.00 | | 38,800.00 | | | | | |
| 87-NEUROCIRUGIA | 1.00 | | 38,800.00 | | | | | |
| PEDB-6256-00019616 | 1.00 | | 38,800.00 | | | | | |
| PEDB-6256-00019617 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 295116505295005170-ADHESIVO | | | | | | | | |
| EC16-6256-00006101 | 10.00 | 1,903.89 | 19,038.90 | PEDB-6256-00019617 | | 0 | 31/10/16 | |
| 295116505295005170-ADHESIVO | 10.00 | | 19,038.90 | | | | | |
| 50-GASTROENTEROLOGIA | 10.00 | | 19,038.90 | | | | | |
| PEDB-6256-00019617 | 10.00 | | 19,038.90 | | | | | |
| PEDB-6256-00019618 | | | | | | | | |
| 50-GASTROENTEROLOGIA | | | | | | | | |
| 043316515295030411-CAPSULA ENDOSCOPICA | | | | | | | | |
| EC16-6256-00006103 | 1.00 | 26,870.00 | 26,870.00 | PEDB-6256-00019618 | | 0 | 31/10/16 | |
| 043316515295030411-CAPSULA ENDOSCOPICA | 1.00 | | 26,870.00 | | | | | |
| 50-GASTROENTEROLOGIA | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019618 | 1.00 | | 26,870.00 | | | | | |
| PEDB-6256-00019619 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00006104 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019619 | | 0 | 31/10/16 | |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00006104 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019619 | | 0 | 31/10/16 | |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 10,105.00 | | | | | |
| PEDB-6256-00019619 | 2.00 | | 10,105.00 | | | | | |
| PEDB-6256-00019620 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110006-PROTESIS DE CADERA | | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| EC16-6256-00006105 | 1.00 | 80,000.00 | 80,000.00 | PEDB-6256-00019620 | | | 0 | 31/10/16 |
| 295316515291110006-PROTESIS DE CADERA | 1.00 | | 80,000.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 80,000.00 | | | | | |
| PEDB-6256-00019620 | 1.00 | | 80,000.00 | | | | | |
| PEDB-6256-00019621 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515295050401-PRÓTESIS DE RODILLA | | | | | | | | |
| EC16-6256-00006107 | 1.00 | 64,130.00 | 64,130.00 | PEDB-6256-00019621 | | | 0 | 31/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 64,130.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 64,130.00 | | | | | |
| PEDB-6256-00019621 | 1.00 | | 64,130.00 | | | | | |
| PEDB-6256-00019622 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110047-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00006108 | 1.00 | 53,670.00 | 53,670.00 | PEDB-6256-00019622 | | | 0 | 31/10/16 |
| 295316515291110047-OSTEOSINTESIS | 1.00 | | 53,670.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 53,670.00 | | | | | |
| PEDB-6256-00019622 | 1.00 | | 53,670.00 | | | | | |
| PEDB-6256-00019623 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110021-ACCESORIOS | | | | | | | | |
| EC16-6256-00006109 | 2.00 | 0.00 | 0.00 | PEDB-6256-00019623 | | | 0 | 31/10/16 |
| 295316515291110021-ACCESORIOS | 2.00 | | 0.00 | | | | | |
| 295316515291110041-OSTEOSINTESIS | | | | | | | | |
| EC16-6256-00006109 | 1.00 | 1,900.00 | 1,900.00 | PEDB-6256-00019623 | | | 0 | 31/10/16 |
| 295316515291110041-OSTEOSINTESIS | 1.00 | | 1,900.00 | | | | | |
| 295316515295040103-CLAVO ENDOMEDULAR | | | | | | | | |
| EC16-6256-00006109 | 1.00 | 50,820.00 | 50,820.00 | PEDB-6256-00019623 | | | 0 | 31/10/16 |
| 295316515295040103-CLAVO ENDOMEDULAR | 1.00 | | 50,820.00 | | | | | |
| 295316515295055014-SUSTITUTO OSEO | | | | | | | | |
| EC16-6256-00006109 | 2.00 | 14,520.00 | 29,040.00 | PEDB-6256-00019623 | | | 0 | 31/10/16 |
| 295316515295055014-SUSTITUTO OSEO | 2.00 | | 29,040.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 6.00 | | 81,760.00 | | | | | |
| PEDB-6256-00019623 | 6.00 | | 81,760.00 | | | | | |
| PEDB-6256-00019624 | | | | | | | | |
| 121-UROLOGIA - INTERNACION | | | | | | | | |
| 295306515295030169-ASPIRADOR PARA LAPAROSCOPIA | | | | | | | | |
| EC16-6256-00006110 | 1.00 | 4,080.00 | 4,080.00 | PEDB-6256-00019624 | | | 0 | 31/10/16 |
| 295306515295030169-ASPIRADOR PARA LAPAROSC | 1.00 | | 4,080.00 | | | | | |
| 295316515295033274-TROCAR DESCARTABLE | | | | | | | | |
| EC16-6256-00006110 | 3.00 | 2,600.00 | 7,800.00 | PEDB-6256-00019624 | | | 0 | 31/10/16 |
| 295316515295033274-TROCAR DESCARTABLE | 3.00 | | 7,800.00 | | | | | |
| 295316515295037036-TROCAR | | | | | | | | |
| EC16-6256-00006110 | 1.00 | 2,600.00 | 2,600.00 | PEDB-6256-00019624 | | | 0 | 31/10/16 |
| 295316515295037036-TROCAR | 1.00 | | 2,600.00 | | | | | |
| 295316515295056387-CLIPS DE TITANIO | | | | | | | | |
| EC16-6256-00006110 | 1.00 | 14,770.00 | 14,770.00 | PEDB-6256-00019624 | | | 0 | 31/10/16 |
| 295316515295056387-CLIPS DE TITANIO | 1.00 | | 14,770.00 | | | | | |
| 295316515295056806-DISECTOR ULTRASONICO | | | | | | | | |
| EC16-6256-00006110 | 1.00 | 18,880.00 | 18,880.00 | PEDB-6256-00019624 | | | 0 | 31/10/16 |
| 295316515295056806-DISECTOR ULTRASONICO | 1.00 | | 18,880.00 | | | | | |
| 121-UROLOGIA - INTERNACION | 7.00 | | 48,130.00 | | | | | |
| PEDB-6256-00019624 | 7.00 | | 48,130.00 | | | | | |
| PEDB-6256-00019625 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS | | | | | | | | |
| EC16-6256-00006114 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019625 | | | 0 | 31/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA | | | | | | | | |
| EC16-6256-00006114 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019625 | | | 0 | 31/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 10,105.00 | | | | | |
| PEDB-6256-00019625 | 2.00 | | 10,105.00 | | | | | |
| PEDB-6256-00019626 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |

Fecha contable: 01/10/2016 - 31/10/2016 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 | | |
| 295316515295050401-PRÓTESIS DE RODILLA EC16-6256-00006115 | 1.00 | 64,130.00 | 64,130.00 | PEDB-6256-00019626 | | | 0 | 31/10/16 |
| 295316515295050401-PRÓTESIS DE RODILLA | 1.00 | | 64,130.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 1.00 | | 64,130.00 | | | | | |
| PEDB-6256-00019626 | 1.00 | | 64,130.00 | | | | | |
| PEDB-6256-00019627 | | | | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | | | | | | | | |
| 295316515291110024-ACCESORIOS EC16-6256-00006116 | 1.00 | 5,305.00 | 5,305.00 | PEDB-6256-00019627 | | | 0 | 31/10/16 |
| 295316515291110024-ACCESORIOS | 1.00 | | 5,305.00 | | | | | |
| 295316515295050327-DESCARTABLE DE BOMBA EC16-6256-00006116 | 1.00 | 4,800.00 | 4,800.00 | PEDB-6256-00019627 | | | 0 | 31/10/16 |
| 295316515295050327-DESCARTABLE DE BOMBA | 1.00 | | 4,800.00 | | | | | |
| 116-TRAUMATOLOGIA Y ORTOP-INTERNAC | 2.00 | | 10,105.00 | | | | | |
| PEDB-6256-00019627 | 2.00 | | 10,105.00 | | | | | |
| | 2,119.00 | | 17,120,923.51 | | | | | |