

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total     | Comprobante        |       |        | Cbte Ext. | Fecha    |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|----------|
|  |          |           |           | Cod.               | Suc.. | Numero |           |          |
| <b>PEDB-6256-00022290</b>  |          |           |           |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |       |        |           |          |
| 295316515295056136-BOTON PARA GASTROSTOMIA<br>EC17-6256-00003812         | 1.00     | 22,242.22 | 22,242.22 | PEDB-6256-00022290 |       |        | 0         | 01/09/17 |
| 295316515295056136-BOTON PARA GASTROSTOMIA                               | 1.00     |           | 22,242.22 |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022290</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022291</b>  |          |           |           |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |       |        |           |          |
| 043316515295030411-CAPSULA ENDOSCOPICA<br>EC17-6256-00003808             | 1.00     | 19,980.00 | 19,980.00 | PEDB-6256-00022291 |       |        | 0         | 01/09/17 |
| 043316515295030411-CAPSULA ENDOSCOPICA                                   | 1.00     |           | 19,980.00 |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022291</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022292</b>  |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA<br>EC17-6256-00003813             | 1.00     | 64,000.00 | 64,000.00 | PEDB-6256-00022292 |       |        | 0         | 01/09/17 |
| 295316515295050401-PRÓTESIS DE RODILLA                                   | 1.00     |           | 64,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022292</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022293</b>  |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| 295316515295032810-CLAVIJA<br>EC17-6256-00003814                         | 1.00     | 0.00      | 0.00      | PEDB-6256-00022293 |       |        | 0         | 01/09/17 |
| 295316515295032810-CLAVIJA   | 1.00     |           | 0.00      |                    |       |        |           |          |
| 295316515295032811-CLAVIJA<br>EC17-6256-00003814                         | 1.00     | 1,170.00  | 1,170.00  | PEDB-6256-00022293 |       |        | 0         | 01/09/17 |
| 295316515295032811-CLAVIJA   | 1.00     |           | 1,170.00  |                    |       |        |           |          |
| 295316515295048951-ALAMBRE DE KIRSCHNER<br>EC17-6256-00003814            | 1.00     | 1,051.00  | 1,051.00  | PEDB-6256-00022293 |       |        | 0         | 01/09/17 |
| 295316515295048951-ALAMBRE DE KIRSCHNER                                  | 1.00     |           | 1,051.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022293</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022294</b>  |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE<br>EC17-6256-00003815 | 1.00     | 14,500.00 | 14,500.00 | PEDB-6256-00022294 |       |        | 0         | 01/09/17 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA                               | 1.00     |           | 14,500.00 |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003815                      | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022294 |       |        | 0         | 01/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00     |           | 5,000.00  |                    |       |        |           |          |
| 295316515291110058-OSTEOSINTESIS<br>EC17-6256-00003815                   | 1.00     | 35,500.00 | 35,500.00 | PEDB-6256-00022294 |       |        | 0         | 01/09/17 |
| 295316515291110058-OSTEOSINTESIS   | 1.00     |           | 35,500.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022294</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022295</b>  |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003816                      | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022295 |       |        | 0         | 01/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00     |           | 5,000.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00003816            | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022295 |       |        | 0         | 01/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 7,000.00  |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00003816       | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022295 |       |        | 0         | 01/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |           | 8,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022295</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022296</b>  |          |           |           |                    |       |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>   |          |           |           |                    |       |        |           |          |
| 295316515295022922-IMPLANTE BIOLOGICO DE COLAGENO<br>EC17-6256-00003817  | 1.00     | 64,800.00 | 64,800.00 | PEDB-6256-00022296 |       |        | 0         | 01/09/17 |

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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 |           |          |
| 295316515295022922-IMPLANTE BIOLOGICO DE COI                          | 1.00     |            | 64,800.00  |                    |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>  | 1.00     |            | 64,800.00  |                    |        |           |          |
| <b>PEDB-6256-00022296</b>   | 1.00     |            | 64,800.00  |                    |        |           |          |
| <b>PEDB-6256-00022297</b>   |          |            |            |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>   |          |            |            |                    |        |           |          |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS<br>EC17-6256-00003818     | 1.00     | 9,980.00   | 9,980.00   | PEDB-6256-00022297 |        | 0         | 01/09/17 |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS                           | 1.00     |            | 9,980.00   |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>   | 1.00     |            | 9,980.00   |                    |        |           |          |
| <b>PEDB-6256-00022297</b>   | 1.00     |            | 9,980.00   |                    |        |           |          |
| <b>PEDB-6256-00022298</b>   |          |            |            |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>   |          |            |            |                    |        |           |          |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS<br>EC17-6256-00003819     | 1.00     | 9,980.00   | 9,980.00   | PEDB-6256-00022298 |        | 0         | 01/09/17 |
| 295316515295033557-SET DE BANDAS ESOFÁGICAS                           | 1.00     |            | 9,980.00   |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>   | 1.00     |            | 9,980.00   |                    |        |           |          |
| <b>PEDB-6256-00022298</b>   | 1.00     |            | 9,980.00   |                    |        |           |          |
| <b>PEDB-6256-00022299</b>   |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                             |          |            |            |                    |        |           |          |
| 295316515291110029-IMPLANTES DE COLUMNA<br>EC17-6256-00003820         | 1.00     | 400,940.00 | 400,940.00 | PEDB-6256-00022299 |        | 0         | 01/09/17 |
| 295316515291110029-IMPLANTES DE COLUMNA                               | 1.00     |            | 400,940.00 |                    |        |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA<br>EC17-6256-00003820         | 2.00     | 14,157.00  | 28,314.00  | PEDB-6256-00022299 |        | 0         | 01/09/17 |
| 295316515291110034-IMPLANTES DE COLUMNA                               | 2.00     |            | 28,314.00  |                    |        |           |          |
| 295316515295040408-BARRAS<br>EC17-6256-00003820                       | 2.00     | 0.00       | 0.00       | PEDB-6256-00022299 |        | 0         | 01/09/17 |
| 295316515295040408-BARRAS   | 2.00     |            | 0.00       |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                             | 5.00     |            | 429,254.00 |                    |        |           |          |
| <b>PEDB-6256-00022299</b>   | 5.00     |            | 429,254.00 |                    |        |           |          |
| <b>PEDB-6256-00022300</b>   |          |            |            |                    |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                                |          |            |            |                    |        |           |          |
| 295316515295051541-SET DE MONITOREO<br>EC17-6256-00003821             | 1.00     | 80,000.00  | 80,000.00  | PEDB-6256-00022300 |        | 0         | 01/09/17 |
| 295316515295051541-SET DE MONITOREO                                   | 1.00     |            | 80,000.00  |                    |        |           |          |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>                                | 1.00     |            | 80,000.00  |                    |        |           |          |
| <b>PEDB-6256-00022300</b>   | 1.00     |            | 80,000.00  |                    |        |           |          |
| <b>PEDB-6256-00022301</b>   |          |            |            |                    |        |           |          |
| <b>54-HEMODINAMIA</b>   |          |            |            |                    |        |           |          |
| 295316515295052532-ALAMBRE GUÍA<br>EC17-6256-00003825                 | 3.00     | 4,300.00   | 12,900.00  | PEDB-6256-00022301 |        | 0         | 04/09/17 |
| 295316515295052532-ALAMBRE GUÍA                                       | 3.00     |            | 12,900.00  |                    |        |           |          |
| 295316515295056095-CATETER PARA MEDICION PTSX<br>EC17-6256-00003825   | 1.00     | 53,000.00  | 53,000.00  | PEDB-6256-00022301 |        | 0         | 04/09/17 |
| 295316515295056095-CATETER PARA MEDICION PT                           | 1.00     |            | 53,000.00  |                    |        |           |          |
| 295316515295057061-DOSPOSITIVO OCLUSOR VASCULAR<br>EC17-6256-00003825 | 1.00     | 15,600.00  | 15,600.00  | PEDB-6256-00022301 |        | 0         | 04/09/17 |
| 295316515295057061-DOSPOSITIVO OCLUSOR VAS                            | 1.00     |            | 15,600.00  |                    |        |           |          |
| <b>54-HEMODINAMIA</b>   | 5.00     |            | 81,500.00  |                    |        |           |          |
| <b>PEDB-6256-00022301</b>   | 5.00     |            | 81,500.00  |                    |        |           |          |
| <b>PEDB-6256-00022302</b>   |          |            |            |                    |        |           |          |
| <b>54-HEMODINAMIA</b>   |          |            |            |                    |        |           |          |
| 295316515295052532-ALAMBRE GUÍA<br>EC17-6256-00003826                 | 3.00     | 4,300.00   | 12,900.00  | PEDB-6256-00022302 |        | 0         | 04/09/17 |
| 295316515295052532-ALAMBRE GUÍA                                       | 3.00     |            | 12,900.00  |                    |        |           |          |
| 295316515295056095-CATETER PARA MEDICION PTSX<br>EC17-6256-00003826   | 1.00     | 53,000.00  | 53,000.00  | PEDB-6256-00022302 |        | 0         | 04/09/17 |
| 295316515295056095-CATETER PARA MEDICION PT                           | 1.00     |            | 53,000.00  |                    |        |           |          |
| 295316515295057061-DOSPOSITIVO OCLUSOR VASCULAR<br>EC17-6256-00003826 | 1.00     | 15,600.00  | 15,600.00  | PEDB-6256-00022302 |        | 0         | 04/09/17 |
| 295316515295057061-DOSPOSITIVO OCLUSOR VAS                            | 1.00     |            | 15,600.00  |                    |        |           |          |
| <b>54-HEMODINAMIA</b>   | 5.00     |            | 81,500.00  |                    |        |           |          |
| <b>PEDB-6256-00022302</b>   | 5.00     |            | 81,500.00  |                    |        |           |          |
| <b>PEDB-6256-00022303</b>   |          |            |            |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |            |            |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515295050998-MODULO DE IMPLANTE PARA DIALISI<br>EC17-6256-00003827 | 1.00     | 15,961.00 | 15,961.00 | PEDB-6256-00022303 |       |        | 0         | 04/09/17 |
| 295316515295050998-MODULO DE IMPLANTE PARA                               | 1.00     |           | 15,961.00 |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   | 1.00     |           | 15,961.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022303</b>  | 1.00     |           | 15,961.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022304</b>  |          |           |           |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>  |          |           |           |                    |       |        |           |          |
| 295316515295052532-ALAMBRE GUÍA<br>EC17-6256-00003828                    | 3.00     | 4,300.00  | 12,900.00 | PEDB-6256-00022304 |       |        | 0         | 04/09/17 |
| 295316515295052532-ALAMBRE GUÍA  | 3.00     |           | 12,900.00 |                    |       |        |           |          |
| 295316515295057061-DOSPOSITIVO OCLUSOR VASCULAR<br>EC17-6256-00003828    | 1.00     | 15,600.00 | 15,600.00 | PEDB-6256-00022304 |       |        | 0         | 04/09/17 |
| 295316515295057061-DOSPOSITIVO OCLUSOR VAS                               | 1.00     |           | 15,600.00 |                    |       |        |           |          |
| 295516515295053277-CATÉTER DE TROMBOASPIRACION COR<br>EC17-6256-00003828 | 1.00     | 54,000.00 | 54,000.00 | PEDB-6256-00022304 |       |        | 0         | 04/09/17 |
| 295516515295053277-CATÉTER DE TROMBOASPIRAC                              | 1.00     |           | 54,000.00 |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>  | 5.00     |           | 82,500.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022304</b>  | 5.00     |           | 82,500.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022305</b>  |          |           |           |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   |          |           |           |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003829 | 32.00    | 292.00    | 9,344.00  | PEDB-6256-00022305 |       |        | 0         | 04/09/17 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                            | 32.00    |           | 9,344.00  |                    |       |        |           |          |
| 295116505290030421-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003829 | 64.00    | 247.00    | 15,808.00 | PEDB-6256-00022305 |       |        | 0         | 04/09/17 |
| 295116505290030421-SOLUCION PARA DIALISIS PEI                            | 64.00    |           | 15,808.00 |                    |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC17-6256-00003829 | 120.00   | 42.00     | 5,040.00  | PEDB-6256-00022305 |       |        | 0         | 04/09/17 |
| 295316515295059448-SET UNICO DE CONEXION DE                              | 120.00   |           | 5,040.00  |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC17-6256-00003829 | 1.00     | 719.00    | 719.00    | PEDB-6256-00022305 |       |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                            | 1.00     |           | 719.00    |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   | 217.00   |           | 30,911.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022305</b>  | 217.00   |           | 30,911.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022306</b>  |          |           |           |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   |          |           |           |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003830 | 32.00    | 292.00    | 9,344.00  | PEDB-6256-00022306 |       |        | 0         | 04/09/17 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                            | 32.00    |           | 9,344.00  |                    |       |        |           |          |
| 295116505290030421-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003830 | 64.00    | 247.00    | 15,808.00 | PEDB-6256-00022306 |       |        | 0         | 04/09/17 |
| 295116505290030421-SOLUCION PARA DIALISIS PEI                            | 64.00    |           | 15,808.00 |                    |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC17-6256-00003830 | 90.00    | 42.00     | 3,780.00  | PEDB-6256-00022306 |       |        | 0         | 04/09/17 |
| 295316515295059448-SET UNICO DE CONEXION DE                              | 90.00    |           | 3,780.00  |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC17-6256-00003830 | 1.00     | 719.00    | 719.00    | PEDB-6256-00022306 |       |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                            | 1.00     |           | 719.00    |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   | 187.00   |           | 29,651.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022306</b>  | 187.00   |           | 29,651.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022307</b>  |          |           |           |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   |          |           |           |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003831 | 32.00    | 292.00    | 9,344.00  | PEDB-6256-00022307 |       |        | 0         | 04/09/17 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                            | 32.00    |           | 9,344.00  |                    |       |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003831 | 64.00    | 247.00    | 15,808.00 | PEDB-6256-00022307 |       |        | 0         | 04/09/17 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI                            | 64.00    |           | 15,808.00 |                    |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC17-6256-00003831 | 90.00    | 42.00     | 3,780.00  | PEDB-6256-00022307 |       |        | 0         | 04/09/17 |
| 295316515295059448-SET UNICO DE CONEXION DE                              | 90.00    |           | 3,780.00  |                    |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC17-6256-00003831 | 1.00     | 719.00    | 719.00    | PEDB-6256-00022307 |       |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                            | 1.00     |           | 719.00    |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>   | 187.00   |           | 29,651.00 |                    |       |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente  | Cantidad | Unitario | Total     | Comprobante        |       |        | Cbte Ext. | Fecha    |
|---|----------|----------|-----------|--------------------|-------|--------|-----------|----------|
|   |          |          |           | Cod.               | Suc.. | Numero |           |          |
| <b>PEDB-6256-00022307</b>                           |          |          | 187.00    | 29,651.00          |       |        |           |          |
| <b>PEDB-6256-00022308</b>                           |          |          |           |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                                |          |          |           |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003832                                  | 64.00    | 292.00   | 18,688.00 | PEDB-6256-00022308 |       |        | 0         | 04/09/17 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI       |          |          | 64.00     | 18,688.00          |       |        |           |          |
| 295116505290030421-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003832                                  | 64.00    | 247.00   | 15,808.00 | PEDB-6256-00022308 |       |        | 0         | 04/09/17 |
| 295116505290030421-SOLUCION PARA DIALISIS PEI       |          |          | 64.00     | 15,808.00          |       |        |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003832                                  | 90.00    | 374.00   | 33,660.00 | PEDB-6256-00022308 |       |        | 0         | 04/09/17 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI       |          |          | 90.00     | 33,660.00          |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003832                                  | 120.00   | 42.00    | 5,040.00  | PEDB-6256-00022308 |       |        | 0         | 04/09/17 |
| 295316515295059448-SET UNICO DE CONEXION DE         |          |          | 120.00    | 5,040.00           |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003832                                  | 2.00     | 719.00   | 1,438.00  | PEDB-6256-00022308 |       |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT       |          |          | 2.00      | 1,438.00           |       |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ |          |          |           |                    |       |        |           |          |
| EC17-6256-00003832                                  | 30.00    | 450.00   | 13,500.00 | PEDB-6256-00022308 |       |        | 0         | 04/09/17 |
| 295316515295059451-TUBULADURAS EN CASSETTE I        |          |          | 30.00     | 13,500.00          |       |        |           |          |
| <b>84-NEFROLOGIA</b>                                |          |          | 370.00    | 88,134.00          |       |        |           |          |
| <b>PEDB-6256-00022308</b>                           |          |          | 370.00    | 88,134.00          |       |        |           |          |
| <b>PEDB-6256-00022309</b>                           |          |          |           |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                                |          |          |           |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003833                                  | 32.00    | 292.00   | 9,344.00  | PEDB-6256-00022309 |       |        | 0         | 04/09/17 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI       |          |          | 32.00     | 9,344.00           |       |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003833                                  | 64.00    | 247.00   | 15,808.00 | PEDB-6256-00022309 |       |        | 0         | 04/09/17 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI       |          |          | 64.00     | 15,808.00          |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003833                                  | 90.00    | 42.00    | 3,780.00  | PEDB-6256-00022309 |       |        | 0         | 04/09/17 |
| 295316515295059448-SET UNICO DE CONEXION DE         |          |          | 90.00     | 3,780.00           |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003833                                  | 1.00     | 719.00   | 719.00    | PEDB-6256-00022309 |       |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT       |          |          | 1.00      | 719.00             |       |        |           |          |
| <b>84-NEFROLOGIA</b>                                |          |          | 187.00    | 29,651.00          |       |        |           |          |
| <b>PEDB-6256-00022309</b>                           |          |          | 187.00    | 29,651.00          |       |        |           |          |
| <b>PEDB-6256-00022310</b>                           |          |          |           |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                                |          |          |           |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003834                                  | 32.00    | 292.00   | 9,344.00  | PEDB-6256-00022310 |       |        | 0         | 04/09/17 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI       |          |          | 32.00     | 9,344.00           |       |        |           |          |
| 295116505290030421-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003834                                  | 64.00    | 247.00   | 15,808.00 | PEDB-6256-00022310 |       |        | 0         | 04/09/17 |
| 295116505290030421-SOLUCION PARA DIALISIS PEI       |          |          | 64.00     | 15,808.00          |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003834                                  | 120.00   | 42.00    | 5,040.00  | PEDB-6256-00022310 |       |        | 0         | 04/09/17 |
| 295316515295059448-SET UNICO DE CONEXION DE         |          |          | 120.00    | 5,040.00           |       |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003834                                  | 1.00     | 719.00   | 719.00    | PEDB-6256-00022310 |       |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT       |          |          | 1.00      | 719.00             |       |        |           |          |
| <b>84-NEFROLOGIA</b>                                |          |          | 217.00    | 30,911.00          |       |        |           |          |
| <b>PEDB-6256-00022310</b>                           |          |          | 217.00    | 30,911.00          |       |        |           |          |
| <b>PEDB-6256-00022311</b>                           |          |          |           |                    |       |        |           |          |
| <b>84-NEFROLOGIA</b>                                |          |          |           |                    |       |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003835                                  | 32.00    | 292.00   | 9,344.00  | PEDB-6256-00022311 |       |        | 0         | 04/09/17 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI       |          |          | 32.00     | 9,344.00           |       |        |           |          |
| 295116505290030421-SOLUCION PARA DIALISIS PERITONE  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003835                                  | 64.00    | 247.00   | 15,808.00 | PEDB-6256-00022311 |       |        | 0         | 04/09/17 |
| 295116505290030421-SOLUCION PARA DIALISIS PEI       |          |          | 64.00     | 15,808.00          |       |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS  |          |          |           |                    |       |        |           |          |
| EC17-6256-00003835                                  | 90.00    | 42.00    | 3,780.00  | PEDB-6256-00022311 |       |        | 0         | 04/09/17 |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 90.00    |           | 3,780.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC17-6256-00003835  | 1.00     | 719.00    | 719.00      | PEDB-6256-00022311 |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |           | 719.00      |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  | 187.00   |           | 29,651.00   |                    |        |           |          |
| <b>PEDB-6256-00022311</b>   | 187.00   |           | 29,651.00   |                    |        |           |          |
| <b>PEDB-6256-00022312</b>   |          |           |             |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |           |             |                    |        |           |          |
| 295116505290030427-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003836  | 90.00    | 374.00    | 33,660.00   | PEDB-6256-00022312 |        | 0         | 04/09/17 |
| 295116505290030427-SOLUCION PARA DIALISIS PEI                             | 90.00    |           | 33,660.00   |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC17-6256-00003836  | 60.00    | 42.00     | 2,520.00    | PEDB-6256-00022312 |        | 0         | 04/09/17 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 60.00    |           | 2,520.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC17-6256-00003836  | 1.00     | 719.00    | 719.00      | PEDB-6256-00022312 |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |           | 719.00      |                    |        |           |          |
| 295316515295059451-TUBULADURAS EN CASSETTE PARA DIÁ<br>EC17-6256-00003836 | 30.00    | 450.00    | 13,500.00   | PEDB-6256-00022312 |        | 0         | 04/09/17 |
| 295316515295059451-TUBULADURAS EN CASSETTE I                              | 30.00    |           | 13,500.00   |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  | 181.00   |           | 50,399.00   |                    |        |           |          |
| <b>PEDB-6256-00022312</b>   | 181.00   |           | 50,399.00   |                    |        |           |          |
| <b>PEDB-6256-00022313</b>   |          |           |             |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  |          |           |             |                    |        |           |          |
| 252116505290030475-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003837  | 32.00    | 292.00    | 9,344.00    | PEDB-6256-00022313 |        | 0         | 04/09/17 |
| 252116505290030475-SOLUCION PARA DIALISIS PEI                             | 32.00    |           | 9,344.00    |                    |        |           |          |
| 295116505290030418-SOLUCION PARA DIALISIS PERITONE<br>EC17-6256-00003837  | 64.00    | 247.00    | 15,808.00   | PEDB-6256-00022313 |        | 0         | 04/09/17 |
| 295116505290030418-SOLUCION PARA DIALISIS PEI                             | 64.00    |           | 15,808.00   |                    |        |           |          |
| 295316515295059448-SET UNICO DE CONEXION DE DIÁLIS<br>EC17-6256-00003837  | 120.00   | 42.00     | 5,040.00    | PEDB-6256-00022313 |        | 0         | 04/09/17 |
| 295316515295059448-SET UNICO DE CONEXION DE                               | 120.00   |           | 5,040.00    |                    |        |           |          |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERITONEAL<br>EC17-6256-00003837  | 1.00     | 719.00    | 719.00      | PEDB-6256-00022313 |        | 0         | 04/09/17 |
| 295316515295059449-EQUIPO PARA DIÁLISIS PERIT                             | 1.00     |           | 719.00      |                    |        |           |          |
| <b>84-NEFROLOGIA</b>  | 217.00   |           | 30,911.00   |                    |        |           |          |
| <b>PEDB-6256-00022313</b>   | 217.00   |           | 30,911.00   |                    |        |           |          |
| <b>PEDB-6256-00022314</b>   |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |           |             |                    |        |           |          |
| 295316515291110005-PROTESIS DE CADERA<br>EC17-6256-00003839               | 1.00     | 58,215.00 | 58,215.00   | PEDB-6256-00022314 |        | 0         | 04/09/17 |
| 295316515291110005-PROTESIS DE CADERA                                     | 1.00     |           | 58,215.00   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 1.00     |           | 58,215.00   |                    |        |           |          |
| <b>PEDB-6256-00022314</b>   | 1.00     |           | 58,215.00   |                    |        |           |          |
| <b>PEDB-6256-00022315</b>   |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |           |             |                    |        |           |          |
| 295316515295040103-CLAVO ENDOMEDULAR<br>EC17-6256-00003840                | 1.00     | 45,365.78 | 45,365.78   | PEDB-6256-00022315 |        | 0         | 04/09/17 |
| 295316515295040103-CLAVO ENDOMEDULAR                                      | 1.00     |           | 45,365.78   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 1.00     |           | 45,365.78   |                    |        |           |          |
| <b>PEDB-6256-00022315</b>   | 1.00     |           | 45,365.78   |                    |        |           |          |
| <b>PEDB-6256-00022316</b>   |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 |          |           |             |                    |        |           |          |
| 295316515295040103-CLAVO ENDOMEDULAR<br>EC17-6256-00003841                | 1.00     | 45,365.78 | 45,365.78   | PEDB-6256-00022316 |        | 0         | 04/09/17 |
| 295316515295040103-CLAVO ENDOMEDULAR                                      | 1.00     |           | 45,365.78   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                 | 1.00     |           | 45,365.78   |                    |        |           |          |
| <b>PEDB-6256-00022316</b>   | 1.00     |           | 45,365.78   |                    |        |           |          |
| <b>PEDB-6256-00022317</b>   |          |           |             |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>  |          |           |             |                    |        |           |          |
| 295306515295056351-MALLA DE TITANEO<br>EC17-6256-00003845                 | 1.00     | 38,900.00 | 38,900.00   | PEDB-6256-00022317 |        | 0         | 05/09/17 |
| 295306515295056351-MALLA DE TITANEO                                       | 1.00     |           | 38,900.00   |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>  | 1.00     |           | 38,900.00   |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario   | Total      | Comprobante        |       |        | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|-------|--------|-----------|-------|
|  |          |            |            | Cod.               | Suc.. | Numero |           |       |
| <b>PEDB-6256-00022317</b>                          | 1.00     |            | 38,900.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022318</b>                          |          |            |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE |          |            |            |                    |       |        |           |       |
| EC17-6256-00003846                                 | 1.00     | 14,500.00  | 14,500.00  | PEDB-6256-00022318 |       | 0      | 05/09/17  |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         | 1.00     |            | 14,500.00  |                    |       |        |           |       |
| 295316515291110024-ACCESORIOS                      |          |            |            |                    |       |        |           |       |
| EC17-6256-00003846                                 | 1.00     | 5,000.00   | 5,000.00   | PEDB-6256-00022318 |       | 0      | 05/09/17  |       |
| 295316515291110024-ACCESORIOS                      | 1.00     |            | 5,000.00   |                    |       |        |           |       |
| 295316515291110058-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |       |
| EC17-6256-00003846                                 | 1.00     | 35,500.00  | 35,500.00  | PEDB-6256-00022318 |       | 0      | 05/09/17  |       |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |            | 35,500.00  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |            | 55,000.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022318</b>                          | 3.00     |            | 55,000.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022319</b>                          |          |            |            |                    |       |        |           |       |
| <b>20-CIRUGIA CARDIACA</b>                         |          |            |            |                    |       |        |           |       |
| 295306515295046084-CANULA VENT                     |          |            |            |                    |       |        |           |       |
| EC17-6256-00003847                                 | 1.00     | 1,210.00   | 1,210.00   | PEDB-6256-00022319 |       | 0      | 05/09/17  |       |
| 295306515295046084-CANULA VENT                     | 1.00     |            | 1,210.00   |                    |       |        |           |       |
| 295316515295040092-CANULA                          |          |            |            |                    |       |        |           |       |
| EC17-6256-00003847                                 | 1.00     | 4,829.69   | 4,829.69   | PEDB-6256-00022319 |       | 0      | 05/09/17  |       |
| 295316515295040092-CANULA                          | 1.00     |            | 4,829.69   |                    |       |        |           |       |
| 295316515295052186-PARCHE DE TEFLON                |          |            |            |                    |       |        |           |       |
| EC17-6256-00003847                                 | 1.00     | 9,778.01   | 9,778.01   | PEDB-6256-00022319 |       | 0      | 05/09/17  |       |
| 295316515295052186-PARCHE DE TEFLON                | 1.00     |            | 9,778.01   |                    |       |        |           |       |
| 295316515295053321-OXIGENADOR                      |          |            |            |                    |       |        |           |       |
| EC17-6256-00003847                                 | 1.00     | 12,544.01  | 12,544.01  | PEDB-6256-00022319 |       | 0      | 05/09/17  |       |
| 295316515295053321-OXIGENADOR                      | 1.00     |            | 12,544.01  |                    |       |        |           |       |
| 295316515295053323-SET DE INFUSION SANGUINEA       |          |            |            |                    |       |        |           |       |
| EC17-6256-00003847                                 | 1.00     | 3,300.00   | 3,300.00   | PEDB-6256-00022319 |       | 0      | 05/09/17  |       |
| 295316515295053323-SET DE INFUSION SANGUINEA       | 1.00     |            | 3,300.00   |                    |       |        |           |       |
| 295316515295053340-CANULA                          |          |            |            |                    |       |        |           |       |
| EC17-6256-00003847                                 | 1.00     | 2,400.64   | 2,400.64   | PEDB-6256-00022319 |       | 0      | 05/09/17  |       |
| 295316515295053340-CANULA                          | 1.00     |            | 2,400.64   |                    |       |        |           |       |
| 295316515295053394-SET DE CARDIOPLEJIA             |          |            |            |                    |       |        |           |       |
| EC17-6256-00003847                                 | 1.00     | 3,300.00   | 3,300.00   | PEDB-6256-00022319 |       | 0      | 05/09/17  |       |
| 295316515295053394-SET DE CARDIOPLEJIA             | 1.00     |            | 3,300.00   |                    |       |        |           |       |
| 295316515295056016-PARCHE DE PERICARDIO BOVINO     |          |            |            |                    |       |        |           |       |
| EC17-6256-00003847                                 | 1.00     | 19,641.00  | 19,641.00  | PEDB-6256-00022319 |       | 0      | 05/09/17  |       |
| 295316515295056016-PARCHE DE PERICARDIO BOVINO     | 1.00     |            | 19,641.00  |                    |       |        |           |       |
| <b>20-CIRUGIA CARDIACA</b>                         | 8.00     |            | 57,003.35  |                    |       |        |           |       |
| <b>PEDB-6256-00022319</b>                          | 8.00     |            | 57,003.35  |                    |       |        |           |       |
| <b>PEDB-6256-00022320</b>                          |          |            |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE |          |            |            |                    |       |        |           |       |
| EC17-6256-00003848                                 | 1.00     | 14,500.00  | 14,500.00  | PEDB-6256-00022320 |       | 0      | 05/09/17  |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         | 1.00     |            | 14,500.00  |                    |       |        |           |       |
| 295316515291110024-ACCESORIOS                      |          |            |            |                    |       |        |           |       |
| EC17-6256-00003848                                 | 1.00     | 5,000.00   | 5,000.00   | PEDB-6256-00022320 |       | 0      | 05/09/17  |       |
| 295316515291110024-ACCESORIOS                      | 1.00     |            | 5,000.00   |                    |       |        |           |       |
| 295316515295053998-SET DE PLACAS PARA RADIO Y CUBI |          |            |            |                    |       |        |           |       |
| EC17-6256-00003848                                 | 1.00     | 37,900.00  | 37,900.00  | PEDB-6256-00022320 |       | 0      | 05/09/17  |       |
| 295316515295053998-SET DE PLACAS PARA RADIO        | 1.00     |            | 37,900.00  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |            | 57,400.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022320</b>                          | 3.00     |            | 57,400.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022321</b>                          |          |            |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |       |
| 295316515291110010-PROTESIS DE CADERA              |          |            |            |                    |       |        |           |       |
| EC17-6256-00003849                                 | 1.00     | 274,670.00 | 274,670.00 | PEDB-6256-00022321 |       | 0      | 05/09/17  |       |
| 295316515291110010-PROTESIS DE CADERA              | 1.00     |            | 274,670.00 |                    |       |        |           |       |
| 295316515295033673-SET DE EXTRACCION               |          |            |            |                    |       |        |           |       |
| EC17-6256-00003849                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00022321 |       | 0      | 05/09/17  |       |
| 295316515295033673-SET DE EXTRACCION               | 1.00     |            | 0.00       |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 2.00     |            | 274,670.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022321</b>                          | 2.00     |            | 274,670.00 |                    |       |        |           |       |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total     | Comprobante        |       |        | Cbte Ext. | Fecha    |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|----------|
|  |          |           |           | Cod.               | Suc.. | Numero |           |          |
| <b>PEDB-6256-00022322</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA             |          |           |           |                    |       |        |           |          |
| EC17-6256-00003850                                 | 1.00     | 64,000.00 | 64,000.00 | PEDB-6256-00022322 |       |        | 0         | 05/09/17 |
| 295316515295050401-PRÓTESIS DE RODILLA             | 1.00     |           | 64,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022322</b>                          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022323</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295055412-PLACA DE SOPORTE CONDILEO       |          |           |           |                    |       |        |           |          |
| EC17-6256-00003852                                 | 1.00     | 79,429.64 | 79,429.64 | PEDB-6256-00022323 |       |        | 0         | 05/09/17 |
| 295316515295055412-PLACA DE SOPORTE CONDILI        | 1.00     |           | 79,429.64 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022323</b>                          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022324</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295053033-SET DE PLACA EN "8"             |          |           |           |                    |       |        |           |          |
| EC17-6256-00003854                                 | 1.00     | 77,000.00 | 77,000.00 | PEDB-6256-00022324 |       |        | 0         | 06/09/17 |
| 295316515295053033-SET DE PLACA EN "8"             | 1.00     |           | 77,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022324</b>                          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022325</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110007-PROTESIS DE CADERA              |          |           |           |                    |       |        |           |          |
| EC17-6256-00003855                                 | 1.00     | 95,000.00 | 95,000.00 | PEDB-6256-00022325 |       |        | 0         | 06/09/17 |
| 295316515291110007-PROTESIS DE CADERA              | 1.00     |           | 95,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022325</b>                          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022326</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |           |           |                    |       |        |           |          |
| EC17-6256-00003856                                 | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022326 |       |        | 0         | 06/09/17 |
| 295316515291110024-ACCESORIOS                      | 1.00     |           | 5,000.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |          |           |           |                    |       |        |           |          |
| EC17-6256-00003856                                 | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022326 |       |        | 0         | 06/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00     |           | 7,000.00  |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |          |           |           |                    |       |        |           |          |
| EC17-6256-00003856                                 | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022326 |       |        | 0         | 06/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00     |           | 8,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022326</b>                          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022327</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515295040103-CLAVO ENDOMEDULAR               |          |           |           |                    |       |        |           |          |
| EC17-6256-00003857                                 | 1.00     | 45,365.78 | 45,365.78 | PEDB-6256-00022327 |       |        | 0         | 06/09/17 |
| 295316515295040103-CLAVO ENDOMEDULAR               | 1.00     |           | 45,365.78 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022327</b>                          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022328</b>                          |          |           |           |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |          |
| 295316515295033555-SET DE GASTROSTOMIA             |          |           |           |                    |       |        |           |          |
| EC17-6256-00003859                                 | 1.00     | 9,980.00  | 9,980.00  | PEDB-6256-00022328 |       |        | 0         | 07/09/17 |
| 295316515295033555-SET DE GASTROSTOMIA             | 1.00     |           | 9,980.00  |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022328</b>                          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022329</b>                          |          |           |           |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |          |
| 043316515295030411-CAPSULA ENDOSCOPICA             |          |           |           |                    |       |        |           |          |
| EC17-6256-00003860                                 | 1.00     | 19,980.00 | 19,980.00 | PEDB-6256-00022329 |       |        | 0         | 07/09/17 |
| 043316515295030411-CAPSULA ENDOSCOPICA             | 1.00     |           | 19,980.00 |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022329</b>                          |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022330</b>                          |          |           |           |                    |       |        |           |          |
| <b>101-PROCTOLOGIA</b>                             |          |           |           |                    |       |        |           |          |
| 295316515295056801-DISPOSITIVO P/CIRUGIA TRANSANAL |          |           |           |                    |       |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| EC17-6256-00003861                                 | 1.00     | 39,023.00 | 39,023.00 | PEDB-6256-00022330 |       |        | 0         | 07/09/17 |
| 295316515295056801-DISPOSITIVO P/CIRUGIA TRAN      | 1.00     |           | 39,023.00 |                    |       |        |           |          |
| <b>101-PROCTOLOGIA</b>                             | 1.00     |           | 39,023.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022330</b>                          | 1.00     |           | 39,023.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022331</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110051-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC17-6256-00003862                                 | 1.00     | 33,000.00 | 33,000.00 | PEDB-6256-00022331 |       |        | 0         | 07/09/17 |
| 295316515291110051-OSTEOSINTESIS                   | 1.00     |           | 33,000.00 |                    |       |        |           |          |
| 295316515291110053-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC17-6256-00003862                                 | 1.00     | 6,500.00  | 6,500.00  | PEDB-6256-00022331 |       |        | 0         | 07/09/17 |
| 295316515291110053-OSTEOSINTESIS                   | 1.00     |           | 6,500.00  |                    |       |        |           |          |
| 295316515295040009-TORNILLO CANULADO ESTANDAR      |          |           |           |                    |       |        |           |          |
| EC17-6256-00003862                                 | 2.00     | 10,500.00 | 21,000.00 | PEDB-6256-00022331 |       |        | 0         | 07/09/17 |
| 295316515295040009-TORNILLO CANULADO ESTAN         | 2.00     |           | 21,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 4.00     |           | 60,500.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022331</b>                          | 4.00     |           | 60,500.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022332</b>                          |          |           |           |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |           |           |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |          |           |           |                    |       |        |           |          |
| EC17-6256-00003863                                 | 2.00     | 2,899.16  | 5,798.32  | PEDB-6256-00022332 |       |        | 0         | 07/09/17 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00     |           | 5,798.32  |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |           |                    |       |        |           |          |
| EC17-6256-00003863                                 | 4.00     | 5,200.00  | 20,800.00 | PEDB-6256-00022332 |       |        | 0         | 07/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 4.00     |           | 20,800.00 |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |           |                    |       |        |           |          |
| EC17-6256-00003863                                 | 2.00     | 5,200.00  | 10,400.00 | PEDB-6256-00022332 |       |        | 0         | 07/09/17 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 2.00     |           | 10,400.00 |                    |       |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |          |           |           |                    |       |        |           |          |
| EC17-6256-00003863                                 | 1.00     | 33,866.68 | 33,866.68 | PEDB-6256-00022332 |       |        | 0         | 07/09/17 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00     |           | 33,866.68 |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |           |           |                    |       |        |           |          |
| EC17-6256-00003863                                 | 1.00     | 11,450.00 | 11,450.00 | PEDB-6256-00022332 |       |        | 0         | 07/09/17 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00     |           | 11,450.00 |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 10.00    |           | 82,315.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022332</b>                          | 10.00    |           | 82,315.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022333</b>                          |          |           |           |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |           |           |                    |       |        |           |          |
| 295316515295056424-GRAPADORA ENDOSCOPICA           |          |           |           |                    |       |        |           |          |
| EC17-6256-00003864                                 | 1.00     | 16,795.00 | 16,795.00 | PEDB-6256-00022333 |       |        | 0         | 07/09/17 |
| 295316515295056424-GRAPADORA ENDOSCOPICA           | 1.00     |           | 16,795.00 |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 1.00     |           | 16,795.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022333</b>                          | 1.00     |           | 16,795.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022334</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |           |           |                    |       |        |           |          |
| EC17-6256-00003865                                 | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022334 |       |        | 0         | 07/09/17 |
| 295316515291110024-ACCESORIOS                      | 1.00     |           | 5,000.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |          |           |           |                    |       |        |           |          |
| EC17-6256-00003865                                 | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022334 |       |        | 0         | 07/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00     |           | 7,000.00  |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |          |           |           |                    |       |        |           |          |
| EC17-6256-00003865                                 | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022334 |       |        | 0         | 07/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00     |           | 8,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |           | 20,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022334</b>                          | 3.00     |           | 20,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022335</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |           |           |                    |       |        |           |          |
| EC17-6256-00003866                                 | 1.00     | 9,559.00  | 9,559.00  | PEDB-6256-00022335 |       |        | 0         | 07/09/17 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00     |           | 9,559.00  |                    |       |        |           |          |
| 295316515295032809-CLAVIJA                         |          |           |           |                    |       |        |           |          |
| EC17-6256-00003866                                 | 2.00     | 1,051.00  | 2,102.00  | PEDB-6256-00022335 |       |        | 0         | 07/09/17 |
| 295316515295032809-CLAVIJA                         | 2.00     |           | 2,102.00  |                    |       |        |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |          |           |           |                    |       |        |           |          |



Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

|  |          |            |              | Comprobante        |        |           |          |
|--|----------|------------|--------------|--------------------|--------|-----------|----------|
| Expediente   | Cantidad | Unitario   | Total        | Cod. Suc..         | Numero | Cbte Ext. | Fecha    |
| EC17-6256-00003866                                 | 1.00     | 4,500.00   | 4,500.00     | PEDB-6256-00022335 |        | 0         | 07/09/17 |
| 295316515295050380-SET DE COLOCACION PARA C        | 1.00     |            | 4,500.00     |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 4.00     |            | 16,161.00    |                    |        |           |          |
| <b>PEDB-6256-00022335</b>                          | 4.00     |            | 16,161.00    |                    |        |           |          |
| <b>PEDB-6256-00022336</b>                          |          |            |              |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |              |                    |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |            |              |                    |        |           |          |
| EC17-6256-00003867                                 | 1.00     | 5,000.00   | 5,000.00     | PEDB-6256-00022336 |        | 0         | 07/09/17 |
| 295316515291110024-ACCESORIOS                      | 1.00     |            | 5,000.00     |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |          |            |              |                    |        |           |          |
| EC17-6256-00003867                                 | 1.00     | 7,000.00   | 7,000.00     | PEDB-6256-00022336 |        | 0         | 07/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00     |            | 7,000.00     |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |          |            |              |                    |        |           |          |
| EC17-6256-00003867                                 | 1.00     | 8,000.00   | 8,000.00     | PEDB-6256-00022336 |        | 0         | 07/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00     |            | 8,000.00     |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |            | 20,000.00    |                    |        |           |          |
| <b>PEDB-6256-00022336</b>                          | 3.00     |            | 20,000.00    |                    |        |           |          |
| <b>PEDB-6256-00022337</b>                          |          |            |              |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |              |                    |        |           |          |
| 295316515291110063-OSTEOSINTESIS                   |          |            |              |                    |        |           |          |
| EC17-6256-00003868                                 | 1.00     | 15,000.00  | 15,000.00    | PEDB-6256-00022337 |        | 0         | 07/09/17 |
| 295316515291110063-OSTEOSINTESIS                   | 1.00     |            | 15,000.00    |                    |        |           |          |
| 295316515295041256-ARPON                           |          |            |              |                    |        |           |          |
| EC17-6256-00003868                                 | 3.00     | 20,000.00  | 60,000.00    | PEDB-6256-00022337 |        | 0         | 07/09/17 |
| 295316515295041256-ARPON                           | 3.00     |            | 60,000.00    |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 4.00     |            | 75,000.00    |                    |        |           |          |
| <b>PEDB-6256-00022337</b>                          | 4.00     |            | 75,000.00    |                    |        |           |          |
| <b>PEDB-6256-00022338</b>                          |          |            |              |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |            |              |                    |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |          |            |              |                    |        |           |          |
| EC17-6256-00003869                                 | 2.00     | 2,899.16   | 5,798.32     | PEDB-6256-00022338 |        | 0         | 07/09/17 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00     |            | 5,798.32     |                    |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |            |              |                    |        |           |          |
| EC17-6256-00003869                                 | 4.00     | 5,200.00   | 20,800.00    | PEDB-6256-00022338 |        | 0         | 07/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 4.00     |            | 20,800.00    |                    |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |          |            |              |                    |        |           |          |
| EC17-6256-00003869                                 | 2.00     | 5,200.00   | 10,400.00    | PEDB-6256-00022338 |        | 0         | 07/09/17 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 2.00     |            | 10,400.00    |                    |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |          |            |              |                    |        |           |          |
| EC17-6256-00003869                                 | 1.00     | 33,866.68  | 33,866.68    | PEDB-6256-00022338 |        | 0         | 07/09/17 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00     |            | 33,866.68    |                    |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |            |              |                    |        |           |          |
| EC17-6256-00003869                                 | 1.00     | 11,450.00  | 11,450.00    | PEDB-6256-00022338 |        | 0         | 07/09/17 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00     |            | 11,450.00    |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 10.00    |            | 82,315.00    |                    |        |           |          |
| <b>PEDB-6256-00022338</b>                          | 10.00    |            | 82,315.00    |                    |        |           |          |
| <b>PEDB-6256-00022339</b>                          |          |            |              |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |              |                    |        |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA            |          |            |              |                    |        |           |          |
| EC17-6256-00003870                                 | 2.00     | 14,157.00  | 28,314.00    | PEDB-6256-00022339 |        | 0         | 07/09/17 |
| 295316515291110034-IMPLANTES DE COLUMNA            | 2.00     |            | 28,314.00    |                    |        |           |          |
| 295316515295040402-TORNILLOS                       |          |            |              |                    |        |           |          |
| EC17-6256-00003870                                 | 8.00     | 193,200.00 | 1,545,600.00 | PEDB-6256-00022339 |        | 0         | 07/09/17 |
| 295316515295040402-TORNILLOS                       | 8.00     |            | 1,545,600.00 |                    |        |           |          |
| 295316515295040408-BARRAS                          |          |            |              |                    |        |           |          |
| EC17-6256-00003870                                 | 2.00     | 0.00       | 0.00         | PEDB-6256-00022339 |        | 0         | 07/09/17 |
| 295316515295040408-BARRAS                          | 2.00     |            | 0.00         |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 12.00    |            | 1,573,914.00 |                    |        |           |          |
| <b>PEDB-6256-00022339</b>                          | 12.00    |            | 1,573,914.00 |                    |        |           |          |
| <b>PEDB-6256-00022340</b>                          |          |            |              |                    |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            |          |            |              |                    |        |           |          |
| 295316515295050121-CATETER MARCAPASOS AURICULAR    |          |            |              |                    |        |           |          |
| EC17-6256-00003871                                 | 1.00     | 2,400.00   | 2,400.00     | PEDB-6256-00022340 |        | 0         | 07/09/17 |
| 295316515295050121-CATETER MARCAPASOS AUR          | 1.00     |            | 2,400.00     |                    |        |           |          |
| 295316515295050332-CARDIODESFIBRILADOR             |          |            |              |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| EC17-6256-00003871                                 | 1.00        | 342,000.00 | 342,000.00          | PEDB-6256-00022340 |       |        | 0         | 07/09/17 |
| 295316515295050332-CARDIODESFIBRILADOR             | 1.00        |            | 342,000.00          |                    |       |        |           |          |
| 295316515295059409-INTRODUCTOR DE MARCAPASOS       |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003871                                 | 2.00        | 1,600.00   | 3,200.00            | PEDB-6256-00022340 |       |        | 0         | 07/09/17 |
| 295316515295059409-INTRODUCTOR DE MARCAPASOS       | 2.00        |            | 3,200.00            |                    |       |        |           |          |
| 295616515295050265-CATETER PARA CARDIOFESFIBRILADO |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003871                                 | 1.00        | 0.00       | 0.00                | PEDB-6256-00022340 |       |        | 0         | 07/09/17 |
| 295616515295050265-CATETER PARA CARDIOFESF         | 1.00        |            | 0.00                |                    |       |        |           |          |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            | <b>5.00</b> |            | <b>347,600.00</b>   |                    |       |        |           |          |
| <b>PEDB-6256-00022340</b>                          | <b>5.00</b> |            | <b>347,600.00</b>   |                    |       |        |           |          |
| <b>PEDB-6256-00022341</b>                          |             |            |                     |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |            |                     |                    |       |        |           |          |
| 295316515295040402-TORNILLOS                       |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003872                                 | 6.00        | 193,200.00 | 1,159,200.00        | PEDB-6256-00022341 |       |        | 0         | 07/09/17 |
| 295316515295040402-TORNILLOS                       | 6.00        |            | 1,159,200.00        |                    |       |        |           |          |
| 295316515295040408-BARRAS                          |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003872                                 | 2.00        | 0.00       | 0.00                | PEDB-6256-00022341 |       |        | 0         | 07/09/17 |
| 295316515295040408-BARRAS                          | 2.00        |            | 0.00                |                    |       |        |           |          |
| 295316515295050918-SISTEMA DE VERTEBROPLASTIA      |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003872                                 | 1.00        | 29,403.00  | 29,403.00           | PEDB-6256-00022341 |       |        | 0         | 07/09/17 |
| 295316515295050918-SISTEMA DE VERTEBROPLAS         | 1.00        |            | 29,403.00           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>9.00</b> |            | <b>1,188,603.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022341</b>                          | <b>9.00</b> |            | <b>1,188,603.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022342</b>                          |             |            |                     |                    |       |        |           |          |
| <b>96-PEDIATRIA - INTERNACION</b>                  |             |            |                     |                    |       |        |           |          |
| 295306515295023514-CÁNULA PARA TRAQUEOTOMÍA        |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003873                                 | 1.00        | 1,557.68   | 1,557.68            | PEDB-6256-00022342 |       |        | 0         | 07/09/17 |
| 295306515295023514-CÁNULA PARA TRAQUEOTOM          | 1.00        |            | 1,557.68            |                    |       |        |           |          |
| <b>96-PEDIATRIA - INTERNACION</b>                  | <b>1.00</b> |            | <b>1,557.68</b>     |                    |       |        |           |          |
| <b>PEDB-6256-00022342</b>                          | <b>1.00</b> |            | <b>1,557.68</b>     |                    |       |        |           |          |
| <b>PEDB-6256-00022343</b>                          |             |            |                     |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |             |            |                     |                    |       |        |           |          |
| 295316515295036973-DISPOSITIVO PARA PROLAPSO GENIT |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003876                                 | 1.00        | 19,100.00  | 19,100.00           | PEDB-6256-00022343 |       |        | 0         | 08/09/17 |
| 295316515295036973-DISPOSITIVO PARA PROLAPS        | 1.00        |            | 19,100.00           |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                | <b>1.00</b> |            | <b>19,100.00</b>    |                    |       |        |           |          |
| <b>PEDB-6256-00022343</b>                          | <b>1.00</b> |            | <b>19,100.00</b>    |                    |       |        |           |          |
| <b>PEDB-6256-00022344</b>                          |             |            |                     |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |             |            |                     |                    |       |        |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003877                                 | 1.00        | 17,000.00  | 17,000.00           | PEDB-6256-00022344 |       |        | 0         | 08/09/17 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS        | 1.00        |            | 17,000.00           |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                | <b>1.00</b> |            | <b>17,000.00</b>    |                    |       |        |           |          |
| <b>PEDB-6256-00022344</b>                          | <b>1.00</b> |            | <b>17,000.00</b>    |                    |       |        |           |          |
| <b>PEDB-6256-00022345</b>                          |             |            |                     |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |            |                     |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                      |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003878                                 | 1.00        | 5,000.00   | 5,000.00            | PEDB-6256-00022345 |       |        | 0         | 08/09/17 |
| 295316515291110024-ACCESORIOS                      | 1.00        |            | 5,000.00            |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003878                                 | 1.00        | 7,000.00   | 7,000.00            | PEDB-6256-00022345 |       |        | 0         | 08/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00        |            | 7,000.00            |                    |       |        |           |          |
| 295316515295056146-INJERTO OSTEOCONDRA SINTETICO   |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003878                                 | 1.00        | 8,100.00   | 8,100.00            | PEDB-6256-00022345 |       |        | 0         | 08/09/17 |
| 295316515295056146-INJERTO OSTEOCONDRA SII         | 1.00        |            | 8,100.00            |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003878                                 | 1.00        | 8,000.00   | 8,000.00            | PEDB-6256-00022345 |       |        | 0         | 08/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00        |            | 8,000.00            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>4.00</b> |            | <b>28,100.00</b>    |                    |       |        |           |          |
| <b>PEDB-6256-00022345</b>                          | <b>4.00</b> |            | <b>28,100.00</b>    |                    |       |        |           |          |
| <b>PEDB-6256-00022346</b>                          |             |            |                     |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |            |                     |                    |       |        |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA            |             |            |                     |                    |       |        |           |          |
| EC17-6256-00003879                                 | 2.00        | 14,157.00  | 28,314.00           | PEDB-6256-00022346 |       |        | 0         | 08/09/17 |
| 295316515291110034-IMPLANTES DE COLUMNA            | 2.00        |            | 28,314.00           |                    |       |        |           |          |

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

| Expediente   | Cantidad | Unitario   | Total        | Comprobante        |        | Cbte Ext. | Fecha    |
|--|----------|------------|--------------|--------------------|--------|-----------|----------|
|  |          |            |              | Cod. Suc..         | Numero |           |          |
| 295316515295040402-TORNILLOS<br>EC17-6256-00003879                       | 6.00     | 193,200.00 | 1,159,200.00 | PEDB-6256-00022346 |        | 0         | 08/09/17 |
| 295316515295040402-TORNILLOS   | 6.00     |            | 1,159,200.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 8.00     |            | 1,187,514.00 |                    |        |           |          |
| <b>PEDB-6256-00022346</b>  | 8.00     |            | 1,187,514.00 |                    |        |           |          |
| <b>PEDB-6256-00022347</b>  |          |            |              |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |              |                    |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003880                      | 2.00     | 5,000.00   | 10,000.00    | PEDB-6256-00022347 |        | 0         | 08/09/17 |
| 295316515291110024-ACCESORIOS  | 2.00     |            | 10,000.00    |                    |        |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC17-6256-00003880                   | 1.00     | 15,000.00  | 15,000.00    | PEDB-6256-00022347 |        | 0         | 08/09/17 |
| 295316515291110063-OSTEOSINTESIS   | 1.00     |            | 15,000.00    |                    |        |           |          |
| 295316515295040004-TORNILLO DE INTERFERENCIA<br>EC17-6256-00003880       | 1.00     | 9,900.00   | 9,900.00     | PEDB-6256-00022347 |        | 0         | 08/09/17 |
| 295316515295040004-TORNILLO DE INTERFERENCI.                             | 1.00     |            | 9,900.00     |                    |        |           |          |
| 295316515295040007-DISPOSITIVO DE FIJACION CORTICA<br>EC17-6256-00003880 | 1.00     | 35,000.00  | 35,000.00    | PEDB-6256-00022347 |        | 0         | 08/09/17 |
| 295316515295040007-DISPOSITIVO DE FIJACION CC                            | 1.00     |            | 35,000.00    |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00003880            | 1.00     | 7,000.00   | 7,000.00     | PEDB-6256-00022347 |        | 0         | 08/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |            | 7,000.00     |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00003880       | 1.00     | 8,000.00   | 8,000.00     | PEDB-6256-00022347 |        | 0         | 08/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |            | 8,000.00     |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 7.00     |            | 84,900.00    |                    |        |           |          |
| <b>PEDB-6256-00022347</b>  | 7.00     |            | 84,900.00    |                    |        |           |          |
| <b>PEDB-6256-00022348</b>  |          |            |              |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |              |                    |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003881                      | 1.00     | 5,000.00   | 5,000.00     | PEDB-6256-00022348 |        | 0         | 08/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00     |            | 5,000.00     |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00003881            | 1.00     | 7,000.00   | 7,000.00     | PEDB-6256-00022348 |        | 0         | 08/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |            | 7,000.00     |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00003881       | 1.00     | 8,000.00   | 8,000.00     | PEDB-6256-00022348 |        | 0         | 08/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |            | 8,000.00     |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |            | 20,000.00    |                    |        |           |          |
| <b>PEDB-6256-00022348</b>  | 3.00     |            | 20,000.00    |                    |        |           |          |
| <b>PEDB-6256-00022349</b>  |          |            |              |                    |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>   |          |            |              |                    |        |           |          |
| 295306515295046081-CANULA DE OSTIUM<br>EC17-6256-00003882                | 1.00     | 3,000.00   | 3,000.00     | PEDB-6256-00022349 |        | 0         | 08/09/17 |
| 295306515295046081-CANULA DE OSTIUM                                      | 1.00     |            | 3,000.00     |                    |        |           |          |
| 295306515295046082-CANULA DE OSTIUM<br>EC17-6256-00003882                | 1.00     | 3,000.00   | 3,000.00     | PEDB-6256-00022349 |        | 0         | 08/09/17 |
| 295306515295046082-CANULA DE OSTIUM                                      | 1.00     |            | 3,000.00     |                    |        |           |          |
| 295306515295046087-CANULA VENT<br>EC17-6256-00003882                     | 1.00     | 740.52     | 740.52       | PEDB-6256-00022349 |        | 0         | 08/09/17 |
| 295306515295046087-CANULA VENT   | 1.00     |            | 740.52       |                    |        |           |          |
| 295316515295040091-CANULA<br>EC17-6256-00003882                          | 1.00     | 2,262.70   | 2,262.70     | PEDB-6256-00022349 |        | 0         | 08/09/17 |
| 295316515295040091-CANULA  | 1.00     |            | 2,262.70     |                    |        |           |          |
| 295316515295040092-CANULA<br>EC17-6256-00003882                          | 1.00     | 4,829.69   | 4,829.69     | PEDB-6256-00022349 |        | 0         | 08/09/17 |
| 295316515295040092-CANULA  | 1.00     |            | 4,829.69     |                    |        |           |          |
| 295316515295051868-VALVULACARDIACA MECÁNICA<br>EC17-6256-00003882        | 1.00     | 29,145.27  | 29,145.27    | PEDB-6256-00022349 |        | 0         | 08/09/17 |
| 295316515295051868-VALVULACARDIACA MECÁNIC                               | 1.00     |            | 29,145.27    |                    |        |           |          |
| 295316515295052186-PARCHE DE TEFLON<br>EC17-6256-00003882                | 1.00     | 9,778.01   | 9,778.01     | PEDB-6256-00022349 |        | 0         | 08/09/17 |
| 295316515295052186-PARCHE DE TEFLON                                      | 1.00     |            | 9,778.01     |                    |        |           |          |
| 295516515295054570-PROTESIS CARDIOVASCULAR DE POLI<br>EC17-6256-00003882 | 1.00     | 9,093.15   | 9,093.15     | PEDB-6256-00022349 |        | 0         | 08/09/17 |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |       |
| 295516515295054570-PROTESIS CARDIOVASCULAR         | 1.00     |           | 9,093.15  |                    |       |        |           |       |
| <b>20-CIRUGIA CARDIACA</b>                         | 8.00     |           | 61,849.34 |                    |       |        |           |       |
| <b>PEDB-6256-00022349</b>                          | 8.00     |           | 61,849.34 |                    |       |        |           |       |
| <b>PEDB-6256-00022350</b>                          |          |           |           |                    |       |        |           |       |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>             |          |           |           |                    |       |        |           |       |
| 295316515295051541-SET DE MONITOREO                |          |           |           |                    |       |        |           |       |
| EC17-6256-00003885                                 | 1.00     | 80,000.00 | 80,000.00 | PEDB-6256-00022350 |       | 0      | 11/09/17  |       |
| 295316515295051541-SET DE MONITOREO                | 1.00     |           | 80,000.00 |                    |       |        |           |       |
| <b>112-UNIDAD DE TERAPIA INTENSIVA</b>             | 1.00     |           | 80,000.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022350</b>                          | 1.00     |           | 80,000.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022351</b>                          |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |       |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |           |           |                    |       |        |           |       |
| EC17-6256-00003887                                 | 1.00     | 9,559.00  | 9,559.00  | PEDB-6256-00022351 |       | 0      | 11/09/17  |       |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00     |           | 9,559.00  |                    |       |        |           |       |
| 295316515295040009-TORNILLO CANULADO ESTANDAR      |          |           |           |                    |       |        |           |       |
| EC17-6256-00003887                                 | 1.00     | 10,500.00 | 10,500.00 | PEDB-6256-00022351 |       | 0      | 11/09/17  |       |
| 295316515295040009-TORNILLO CANULADO ESTAN         | 1.00     |           | 10,500.00 |                    |       |        |           |       |
| 295316515295040230-TORNILLO CANULADO MINI          |          |           |           |                    |       |        |           |       |
| EC17-6256-00003887                                 | 2.00     | 10,500.00 | 21,000.00 | PEDB-6256-00022351 |       | 0      | 11/09/17  |       |
| 295316515295040230-TORNILLO CANULADO MINI          | 2.00     |           | 21,000.00 |                    |       |        |           |       |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |          |           |           |                    |       |        |           |       |
| EC17-6256-00003887                                 | 1.00     | 4,500.00  | 4,500.00  | PEDB-6256-00022351 |       | 0      | 11/09/17  |       |
| 295316515295050380-SET DE COLOCACION PARA C        | 1.00     |           | 4,500.00  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 5.00     |           | 45,559.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022351</b>                          | 5.00     |           | 45,559.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022352</b>                          |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |       |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |           |           |                    |       |        |           |       |
| EC17-6256-00003888                                 | 1.00     | 9,559.00  | 9,559.00  | PEDB-6256-00022352 |       | 0      | 11/09/17  |       |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00     |           | 9,559.00  |                    |       |        |           |       |
| 295316515295040009-TORNILLO CANULADO ESTANDAR      |          |           |           |                    |       |        |           |       |
| EC17-6256-00003888                                 | 1.00     | 10,500.00 | 10,500.00 | PEDB-6256-00022352 |       | 0      | 11/09/17  |       |
| 295316515295040009-TORNILLO CANULADO ESTAN         | 1.00     |           | 10,500.00 |                    |       |        |           |       |
| 295316515295040230-TORNILLO CANULADO MINI          |          |           |           |                    |       |        |           |       |
| EC17-6256-00003888                                 | 2.00     | 10,500.00 | 21,000.00 | PEDB-6256-00022352 |       | 0      | 11/09/17  |       |
| 295316515295040230-TORNILLO CANULADO MINI          | 2.00     |           | 21,000.00 |                    |       |        |           |       |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |          |           |           |                    |       |        |           |       |
| EC17-6256-00003888                                 | 1.00     | 4,500.00  | 4,500.00  | PEDB-6256-00022352 |       | 0      | 11/09/17  |       |
| 295316515295050380-SET DE COLOCACION PARA C        | 1.00     |           | 4,500.00  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 5.00     |           | 45,559.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022352</b>                          | 5.00     |           | 45,559.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022353</b>                          |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |       |
| 295316515291110058-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |       |
| EC17-6256-00003889                                 | 1.00     | 35,500.00 | 35,500.00 | PEDB-6256-00022353 |       | 0      | 11/09/17  |       |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |           | 35,500.00 |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 1.00     |           | 35,500.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022353</b>                          | 1.00     |           | 35,500.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022354</b>                          |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE |          |           |           |                    |       |        |           |       |
| EC17-6256-00003890                                 | 1.00     | 14,500.00 | 14,500.00 | PEDB-6256-00022354 |       | 0      | 11/09/17  |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         | 1.00     |           | 14,500.00 |                    |       |        |           |       |
| 295316515291110024-ACCESORIOS                      |          |           |           |                    |       |        |           |       |
| EC17-6256-00003890                                 | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022354 |       | 0      | 11/09/17  |       |
| 295316515291110024-ACCESORIOS                      | 1.00     |           | 5,000.00  |                    |       |        |           |       |
| 295316515291110058-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |       |
| EC17-6256-00003890                                 | 1.00     | 35,500.00 | 35,500.00 | PEDB-6256-00022354 |       | 0      | 11/09/17  |       |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |           | 35,500.00 |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 3.00     |           | 55,000.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022354</b>                          | 3.00     |           | 55,000.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022355</b>                          |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |       |
| 295316515291110007-PROTESIS DE CADERA              |          |           |           |                    |       |        |           |       |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| EC17-6256-00003891                                | 1.00     | 95,000.00 | 95,000.00 | PEDB-6256-00022355 |       |        | 0         | 11/09/17 |
| 295316515291110007-PROTESIS DE CADERA             | 1.00     |           | 95,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>         | 1.00     |           | 95,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022355</b>                         | 1.00     |           | 95,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022356</b>                         |          |           |           |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                 |          |           |           |                    |       |        |           |          |
| 295306515295030023-ALAMBRE GUIA                   |          |           |           |                    |       |        |           |          |
| EC17-6256-00003892                                | 1.00     | 2,013.44  | 2,013.44  | PEDB-6256-00022356 |       |        | 0         | 11/09/17 |
| 295306515295030023-ALAMBRE GUIA                   | 1.00     |           | 2,013.44  |                    |       |        |           |          |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS |          |           |           |                    |       |        |           |          |
| EC17-6256-00003892                                | 1.00     | 11,894.30 | 11,894.30 | PEDB-6256-00022356 |       |        | 0         | 11/09/17 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/       | 1.00     |           | 11,894.30 |                    |       |        |           |          |
| 295306515295057048-VAINA DE ACCESO URETERAL       |          |           |           |                    |       |        |           |          |
| EC17-6256-00003892                                | 1.00     | 4,818.80  | 4,818.80  | PEDB-6256-00022356 |       |        | 0         | 11/09/17 |
| 295306515295057048-VAINA DE ACCESO URETERAL       | 1.00     |           | 4,818.80  |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                 | 3.00     |           | 18,726.54 |                    |       |        |           |          |
| <b>PEDB-6256-00022356</b>                         | 3.00     |           | 18,726.54 |                    |       |        |           |          |
| <b>PEDB-6256-00022357</b>                         |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>         |          |           |           |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                     |          |           |           |                    |       |        |           |          |
| EC17-6256-00003893                                | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022357 |       |        | 0         | 11/09/17 |
| 295316515291110024-ACCESORIOS                     | 1.00     |           | 5,000.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA           |          |           |           |                    |       |        |           |          |
| EC17-6256-00003893                                | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022357 |       |        | 0         | 11/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA           | 1.00     |           | 7,000.00  |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA      |          |           |           |                    |       |        |           |          |
| EC17-6256-00003893                                | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022357 |       |        | 0         | 11/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC        | 1.00     |           | 8,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>         | 3.00     |           | 20,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022357</b>                         | 3.00     |           | 20,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022358</b>                         |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>         |          |           |           |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                     |          |           |           |                    |       |        |           |          |
| EC17-6256-00003895                                | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022358 |       |        | 0         | 11/09/17 |
| 295316515291110024-ACCESORIOS                     | 1.00     |           | 5,000.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA           |          |           |           |                    |       |        |           |          |
| EC17-6256-00003895                                | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022358 |       |        | 0         | 11/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA           | 1.00     |           | 7,000.00  |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA      |          |           |           |                    |       |        |           |          |
| EC17-6256-00003895                                | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022358 |       |        | 0         | 11/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC        | 1.00     |           | 8,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>         | 3.00     |           | 20,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022358</b>                         | 3.00     |           | 20,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022359</b>                         |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>         |          |           |           |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                     |          |           |           |                    |       |        |           |          |
| EC17-6256-00003896                                | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022359 |       |        | 0         | 11/09/17 |
| 295316515291110024-ACCESORIOS                     | 1.00     |           | 5,000.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA           |          |           |           |                    |       |        |           |          |
| EC17-6256-00003896                                | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022359 |       |        | 0         | 11/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA           | 1.00     |           | 7,000.00  |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA      |          |           |           |                    |       |        |           |          |
| EC17-6256-00003896                                | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022359 |       |        | 0         | 11/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC        | 1.00     |           | 8,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>         | 3.00     |           | 20,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022359</b>                         | 3.00     |           | 20,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022360</b>                         |          |           |           |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                 |          |           |           |                    |       |        |           |          |
| 295306515295056255-MONOPUERTO LAPAROSCOPICO       |          |           |           |                    |       |        |           |          |
| EC17-6256-00003897                                | 1.00     | 13,890.00 | 13,890.00 | PEDB-6256-00022360 |       |        | 0         | 11/09/17 |
| 295306515295056255-MONOPUERTO LAPAROSCOP          | 1.00     |           | 13,890.00 |                    |       |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>                 | 1.00     |           | 13,890.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022360</b>                         | 1.00     |           | 13,890.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022361</b>                         |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>         |          |           |           |                    |       |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE<br>EC17-6256-00003902 | 1.00        | 14,500.00 | 14,500.00        | PEDB-6256-00022361 |              | 0         | 12/09/17 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA                               | 1.00        |           | 14,500.00        |                    |              |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003902                      | 1.00        | 5,000.00  | 5,000.00         | PEDB-6256-00022361 |              | 0         | 12/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00        |           | 5,000.00         |                    |              |           |          |
| 295316515295040230-TORNILLO CANULADO MINI<br>EC17-6256-00003902          | 1.00        | 10,500.00 | 10,500.00        | PEDB-6256-00022361 |              | 0         | 12/09/17 |
| 295316515295040230-TORNILLO CANULADO MINI                                | 1.00        |           | 10,500.00        |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>3.00</b> |           | <b>30,000.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022361</b>  | <b>3.00</b> |           | <b>30,000.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022363</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |           |                  |                    |              |           |          |
| 295316515295053998-SET DE PLACAS PARA RADIO Y CUBI<br>EC17-6256-00003904 | 1.00        | 37,900.00 | 37,900.00        | PEDB-6256-00022363 |              | 0         | 12/09/17 |
| 295316515295053998-SET DE PLACAS PARA RADIO                              | 1.00        |           | 37,900.00        |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>1.00</b> |           | <b>37,900.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022363</b>  | <b>1.00</b> |           | <b>37,900.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022364</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |           |                  |                    |              |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE<br>EC17-6256-00003905 | 1.00        | 14,500.00 | 14,500.00        | PEDB-6256-00022364 |              | 0         | 12/09/17 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA                               | 1.00        |           | 14,500.00        |                    |              |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003905                      | 1.00        | 5,000.00  | 5,000.00         | PEDB-6256-00022364 |              | 0         | 12/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00        |           | 5,000.00         |                    |              |           |          |
| 295316515291110059-OSTEOSINTESIS<br>EC17-6256-00003905                   | 1.00        | 13,980.00 | 13,980.00        | PEDB-6256-00022364 |              | 0         | 12/09/17 |
| 295316515291110059-OSTEOSINTESIS   | 1.00        |           | 13,980.00        |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>3.00</b> |           | <b>33,480.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022364</b>  | <b>3.00</b> |           | <b>33,480.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022365</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |           |                  |                    |              |           |          |
| 295316515291110056-OSTEOSINTESIS<br>EC17-6256-00003906                   | 1.00        | 30,720.00 | 30,720.00        | PEDB-6256-00022365 |              | 0         | 12/09/17 |
| 295316515291110056-OSTEOSINTESIS   | 1.00        |           | 30,720.00        |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>1.00</b> |           | <b>30,720.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022365</b>  | <b>1.00</b> |           | <b>30,720.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022366</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |           |                  |                    |              |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003907                      | 2.00        | 5,000.00  | 10,000.00        | PEDB-6256-00022366 |              | 0         | 12/09/17 |
| 295316515291110024-ACCESORIOS  | 2.00        |           | 10,000.00        |                    |              |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC17-6256-00003907                   | 1.00        | 15,000.00 | 15,000.00        | PEDB-6256-00022366 |              | 0         | 12/09/17 |
| 295316515291110063-OSTEOSINTESIS   | 1.00        |           | 15,000.00        |                    |              |           |          |
| 295316515295040004-TORNILLO DE INTERFERENCIA<br>EC17-6256-00003907       | 1.00        | 9,900.00  | 9,900.00         | PEDB-6256-00022366 |              | 0         | 12/09/17 |
| 295316515295040004-TORNILLO DE INTERFERENCI.                             | 1.00        |           | 9,900.00         |                    |              |           |          |
| 295316515295040007-DISPOSITIVO DE FIJACION CORTICA<br>EC17-6256-00003907 | 1.00        | 35,000.00 | 35,000.00        | PEDB-6256-00022366 |              | 0         | 12/09/17 |
| 295316515295040007-DISPOSITIVO DE FIJACION CC                            | 1.00        |           | 35,000.00        |                    |              |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00003907            | 1.00        | 7,000.00  | 7,000.00         | PEDB-6256-00022366 |              | 0         | 12/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00        |           | 7,000.00         |                    |              |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00003907       | 1.00        | 8,000.00  | 8,000.00         | PEDB-6256-00022366 |              | 0         | 12/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00        |           | 8,000.00         |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>7.00</b> |           | <b>84,900.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022366</b>  | <b>7.00</b> |           | <b>84,900.00</b> |                    |              |           |          |
| <b>PEDB-6256-00022367</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |             |           |                  |                    |              |           |          |
| 039916515299990021-ALQUILER DE SET RECUPERADOR DE<br>EC17-6256-00003909  | 1.00        | 39,559.89 | 39,559.89        | PEDB-6256-00022367 |              | 0         | 12/09/17 |
| 039916515299990021-ALQUILER DE SET RECUPERAD                             | 1.00        |           | 39,559.89        |                    |              |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515295041328-PLACA LC-DCP<br>EC17-6256-00003909                    | 1.00     | 18,200.00 | 18,200.00  | PEDB-6256-00022367 |        | 0         | 12/09/17 |
| 295316515295041328-PLACA LC-DCP  | 1.00     |           | 18,200.00  |                    |        |           |          |
| 295316515295055014-SUSTITUTO OSEO<br>EC17-6256-00003909                  | 2.00     | 14,570.00 | 29,140.00  | PEDB-6256-00022367 |        | 0         | 12/09/17 |
| 295316515295055014-SUSTITUTO OSEO  | 2.00     |           | 29,140.00  |                    |        |           |          |
| 295516515295055693-CLAVO ENDOMEDULAR<br>EC17-6256-00003909               | 1.00     | 52,563.41 | 52,563.41  | PEDB-6256-00022367 |        | 0         | 12/09/17 |
| 295516515295055693-CLAVO ENDOMEDULAR                                     | 1.00     |           | 52,563.41  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 5.00     |           | 139,463.30 |                    |        |           |          |
| <b>PEDB-6256-00022367</b>  | 5.00     |           | 139,463.30 |                    |        |           |          |
| <b>PEDB-6256-00022368</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |           |            |                    |        |           |          |
| 295316515295040107-CLAVO ENDOMEDULAR<br>EC17-6256-00003910               | 1.00     | 49,265.29 | 49,265.29  | PEDB-6256-00022368 |        | 0         | 12/09/17 |
| 295316515295040107-CLAVO ENDOMEDULAR                                     | 1.00     |           | 49,265.29  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 49,265.29  |                    |        |           |          |
| <b>PEDB-6256-00022368</b>  | 1.00     |           | 49,265.29  |                    |        |           |          |
| <b>PEDB-6256-00022369</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |           |            |                    |        |           |          |
| 295316515291110026-ACCESORIOS<br>EC17-6256-00003911                      | 2.00     | 3,365.00  | 6,730.00   | PEDB-6256-00022369 |        | 0         | 12/09/17 |
| 295316515291110026-ACCESORIOS  | 2.00     |           | 6,730.00   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 2.00     |           | 6,730.00   |                    |        |           |          |
| <b>PEDB-6256-00022369</b>  | 2.00     |           | 6,730.00   |                    |        |           |          |
| <b>PEDB-6256-00022370</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |           |            |                    |        |           |          |
| 295316515291110007-PROTESIS DE CADERA<br>EC17-6256-00003912              | 1.00     | 95,000.00 | 95,000.00  | PEDB-6256-00022370 |        | 0         | 12/09/17 |
| 295316515291110007-PROTESIS DE CADERA                                    | 1.00     |           | 95,000.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 95,000.00  |                    |        |           |          |
| <b>PEDB-6256-00022370</b>  | 1.00     |           | 95,000.00  |                    |        |           |          |
| <b>PEDB-6256-00022371</b><br><b>54-HEMODINAMIA</b>                       |          |           |            |                    |        |           |          |
| 295316515295052532-ALAMBRE GUÍA<br>EC17-6256-00003913                    | 3.00     | 4,300.00  | 12,900.00  | PEDB-6256-00022371 |        | 0         | 12/09/17 |
| 295316515295052532-ALAMBRE GUÍA  | 3.00     |           | 12,900.00  |                    |        |           |          |
| 295316515295056095-CATETER PARA MEDICION PTSX<br>EC17-6256-00003913      | 1.00     | 53,000.00 | 53,000.00  | PEDB-6256-00022371 |        | 0         | 12/09/17 |
| 295316515295056095-CATETER PARA MEDICION PT                              | 1.00     |           | 53,000.00  |                    |        |           |          |
| 295516515295053277-CATÉTER DE TROMBOASPIRACION COR<br>EC17-6256-00003913 | 1.00     | 54,000.00 | 54,000.00  | PEDB-6256-00022371 |        | 0         | 12/09/17 |
| 295516515295053277-CATÉTER DE TROMBOASPIRA                               | 1.00     |           | 54,000.00  |                    |        |           |          |
| <b>54-HEMODINAMIA</b>  | 5.00     |           | 119,900.00 |                    |        |           |          |
| <b>PEDB-6256-00022371</b>  | 5.00     |           | 119,900.00 |                    |        |           |          |
| <b>PEDB-6256-00022372</b><br><b>54-HEMODINAMIA</b>                       |          |           |            |                    |        |           |          |
| 295316515295052532-ALAMBRE GUÍA<br>EC17-6256-00003914                    | 3.00     | 4,300.00  | 12,900.00  | PEDB-6256-00022372 |        | 0         | 12/09/17 |
| 295316515295052532-ALAMBRE GUÍA  | 3.00     |           | 12,900.00  |                    |        |           |          |
| 295316515295056095-CATETER PARA MEDICION PTSX<br>EC17-6256-00003914      | 1.00     | 53,000.00 | 53,000.00  | PEDB-6256-00022372 |        | 0         | 12/09/17 |
| 295316515295056095-CATETER PARA MEDICION PT                              | 1.00     |           | 53,000.00  |                    |        |           |          |
| 295516515295053277-CATÉTER DE TROMBOASPIRACION COR<br>EC17-6256-00003914 | 1.00     | 54,000.00 | 54,000.00  | PEDB-6256-00022372 |        | 0         | 12/09/17 |
| 295516515295053277-CATÉTER DE TROMBOASPIRA                               | 1.00     |           | 54,000.00  |                    |        |           |          |
| <b>54-HEMODINAMIA</b>  | 5.00     |           | 119,900.00 |                    |        |           |          |
| <b>PEDB-6256-00022372</b>  | 5.00     |           | 119,900.00 |                    |        |           |          |
| <b>PEDB-6256-00022373</b><br><b>94-OTORRINOLARINGOLOGIA</b>              |          |           |            |                    |        |           |          |
| 295316515295032423-CÁNULA PARA TRAQUEOSTOMÍA<br>EC17-6256-00003915       | 1.00     | 636.90    | 636.90     | PEDB-6256-00022373 |        | 0         | 12/09/17 |
| 295316515295032423-CÁNULA PARA TRAQUEOSTO                                | 1.00     |           | 636.90     |                    |        |           |          |
| <b>94-OTORRINOLARINGOLOGIA</b>   | 1.00     |           | 636.90     |                    |        |           |          |
| <b>PEDB-6256-00022373</b>  | 1.00     |           | 636.90     |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total     | Comprobante        |       |        | Cbte Ext. | Fecha    |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|----------|
|  |          |           |           | Cod.               | Suc.. | Numero |           |          |
| <b>PEDB-6256-00022374</b>  |          |           |           |                    |       |        |           |          |
| <b>94-OTORRINOLARINGOLOGIA</b>   |          |           |           |                    |       |        |           |          |
| 295316515295057145-VARILLA P/RADIOFRECUENCIA<br>EC17-6256-00003916       | 1.00     | 17,340.00 | 17,340.00 | PEDB-6256-00022374 |       |        | 0         | 12/09/17 |
| 295316515295057145-VARILLA P/RADIOFRECUENCIA                             | 1.00     |           | 17,340.00 |                    |       |        |           |          |
| <b>94-OTORRINOLARINGOLOGIA</b>   |          |           |           |                    |       |        |           |          |
|  | 1.00     |           | 17,340.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022374</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022375</b>  |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
| 295316515295033674-SET DE EXTRACCION<br>EC17-6256-00003917               | 1.00     | 2,980.00  | 2,980.00  | PEDB-6256-00022375 |       |        | 0         | 12/09/17 |
| 295316515295033674-SET DE EXTRACCION                                     | 1.00     |           | 2,980.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |          |
|  | 1.00     |           | 2,980.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022375</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022376</b>  |          |           |           |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |       |        |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V<br>EC17-6256-00003923 | 1.00     | 40,600.00 | 40,600.00 | PEDB-6256-00022376 |       |        | 0         | 13/09/17 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS                             | 1.00     |           | 40,600.00 |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |       |        |           |          |
|  | 1.00     |           | 40,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022376</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022377</b>  |          |           |           |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |       |        |           |          |
| 295306515295033344-AGUJA DE ASPIRACION PARA ECOEND<br>EC17-6256-00003924 | 2.00     | 22,525.00 | 45,050.00 | PEDB-6256-00022377 |       |        | 0         | 13/09/17 |
| 295306515295033344-AGUJA DE ASPIRACION PARA                              | 2.00     |           | 45,050.00 |                    |       |        |           |          |
| 295316515295057315-STENT PANCREATICO<br>EC17-6256-00003924               | 1.00     | 21,923.99 | 21,923.99 | PEDB-6256-00022377 |       |        | 0         | 13/09/17 |
| 295316515295057315-STENT PANCREATICO                                     | 1.00     |           | 21,923.99 |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |       |        |           |          |
|  | 3.00     |           | 66,973.99 |                    |       |        |           |          |
| <b>PEDB-6256-00022377</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022378</b>  |          |           |           |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |       |        |           |          |
| 295316515295057369-ENDOGRAPADORA A BATERIA<br>EC17-6256-00003925         | 1.00     | 20,731.89 | 20,731.89 | PEDB-6256-00022378 |       |        | 0         | 13/09/17 |
| 295316515295057369-ENDOGRAPADORA A BATERIA                               | 1.00     |           | 20,731.89 |                    |       |        |           |          |
| 295316515295057370-ENDOGRAPADORA A BATERIA<br>EC17-6256-00003925         | 1.00     | 11,579.00 | 11,579.00 | PEDB-6256-00022378 |       |        | 0         | 13/09/17 |
| 295316515295057370-ENDOGRAPADORA A BATERIA                               | 1.00     |           | 11,579.00 |                    |       |        |           |          |
| 295316515295057371-RECARGA P/ ENDOGRAPADORA<br>EC17-6256-00003925        | 4.00     | 8,098.00  | 32,392.00 | PEDB-6256-00022378 |       |        | 0         | 13/09/17 |
| 295316515295057371-RECARGA P/ ENDOGRAPADO                                | 4.00     |           | 32,392.00 |                    |       |        |           |          |
| 295316515295057376-RECARGA P/ ENDOGRAPADORA<br>EC17-6256-00003925        | 4.00     | 5,200.00  | 20,800.00 | PEDB-6256-00022378 |       |        | 0         | 13/09/17 |
| 295316515295057376-RECARGA P/ ENDOGRAPADO                                | 4.00     |           | 20,800.00 |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |       |        |           |          |
|  | 10.00    |           | 85,502.89 |                    |       |        |           |          |
| <b>PEDB-6256-00022378</b>  |          |           |           |                    |       |        |           |          |
| <b>PEDB-6256-00022379</b>  |          |           |           |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO<br>EC17-6256-00003926     | 2.00     | 2,899.16  | 5,798.32  | PEDB-6256-00022379 |       |        | 0         | 13/09/17 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPI                             | 2.00     |           | 5,798.32  |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC17-6256-00003926 | 4.00     | 5,200.00  | 20,800.00 | PEDB-6256-00022379 |       |        | 0         | 13/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 4.00     |           | 20,800.00 |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC17-6256-00003926 | 2.00     | 5,200.00  | 10,400.00 | PEDB-6256-00022379 |       |        | 0         | 13/09/17 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO                                | 2.00     |           | 10,400.00 |                    |       |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO<br>EC17-6256-00003926  | 1.00     | 33,866.68 | 33,866.68 | PEDB-6256-00022379 |       |        | 0         | 13/09/17 |
| 295316515295052338-SELLADORA DE VASOS B. ARI                             | 1.00     |           | 33,866.68 |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC17-6256-00003926   | 1.00     | 11,450.00 | 11,450.00 | PEDB-6256-00022379 |       |        | 0         | 13/09/17 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |           | 11,450.00 |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |           |                    |       |        |           |          |
|  | 10.00    |           | 82,315.00 |                    |       |        |           |          |



Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total      | Comprobante        |       |        | Cbte Ext. | Fecha    |
|--|----------|-----------|------------|--------------------|-------|--------|-----------|----------|
|  |          |           |            | Cod.               | Suc.. | Numero |           |          |
| <b>PEDB-6256-00022379</b>  |          |           | 82,315.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022380</b>  |          |           |            |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |           |            |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC17-6256-00003927 | 6.00     | 5,200.00  | 31,200.00  | PEDB-6256-00022380 |       |        | 0         | 13/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 6.00     |           | 31,200.00  |                    |       |        |           |          |
| 295316515295052310-RECARGA P/ ENDOGRAPADORA LINEAL<br>EC17-6256-00003927 | 2.00     | 10,525.26 | 21,050.52  | PEDB-6256-00022380 |       |        | 0         | 13/09/17 |
| 295316515295052310-RECARGA P/ ENDOGRAPADO                                | 2.00     |           | 21,050.52  |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE<br>EC17-6256-00003927   | 1.00     | 11,450.00 | 11,450.00  | PEDB-6256-00022380 |       |        | 0         | 13/09/17 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |           | 11,450.00  |                    |       |        |           |          |
| 295316515295057369-ENDOGRAPADORA A BATERIA<br>EC17-6256-00003927         | 1.00     | 20,731.89 | 20,731.89  | PEDB-6256-00022380 |       |        | 0         | 13/09/17 |
| 295316515295057369-ENDOGRAPADORA A BATERIA                               | 1.00     |           | 20,731.89  |                    |       |        |           |          |
| 295316515295057371-RECARGA P/ ENDOGRAPADORA<br>EC17-6256-00003927        | 4.00     | 8,098.00  | 32,392.00  | PEDB-6256-00022380 |       |        | 0         | 13/09/17 |
| 295316515295057371-RECARGA P/ ENDOGRAPADO                                | 4.00     |           | 32,392.00  |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 14.00    |           | 116,824.41 |                    |       |        |           |          |
| <b>PEDB-6256-00022380</b>  | 14.00    |           | 116,824.41 |                    |       |        |           |          |
| <b>PEDB-6256-00022381</b>  |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |            |                    |       |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI<br>EC17-6256-00003928 | 1.00     | 9,559.00  | 9,559.00   | PEDB-6256-00022381 |       |        | 0         | 13/09/17 |
| 039916515299990401-SERVICIO DE ALQUILER DE M                             | 1.00     |           | 9,559.00   |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003928                      | 2.00     | 5,000.00  | 10,000.00  | PEDB-6256-00022381 |       |        | 0         | 13/09/17 |
| 295316515291110024-ACCESORIOS  | 2.00     |           | 10,000.00  |                    |       |        |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC17-6256-00003928                   | 1.00     | 15,000.00 | 15,000.00  | PEDB-6256-00022381 |       |        | 0         | 13/09/17 |
| 295316515291110063-OSTEOSINTESIS   | 1.00     |           | 15,000.00  |                    |       |        |           |          |
| 295316515295040004-TORNILLO DE INTERFERENCIA<br>EC17-6256-00003928       | 1.00     | 9,900.00  | 9,900.00   | PEDB-6256-00022381 |       |        | 0         | 13/09/17 |
| 295316515295040004-TORNILLO DE INTERFERENCI                              | 1.00     |           | 9,900.00   |                    |       |        |           |          |
| 295316515295040007-DISPOSITIVO DE FIJACION CORTICA<br>EC17-6256-00003928 | 1.00     | 35,000.00 | 35,000.00  | PEDB-6256-00022381 |       |        | 0         | 13/09/17 |
| 295316515295040007-DISPOSITIVO DE FIJACION CC                            | 1.00     |           | 35,000.00  |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00003928            | 1.00     | 7,000.00  | 7,000.00   | PEDB-6256-00022381 |       |        | 0         | 13/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 7,000.00   |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00003928       | 1.00     | 8,000.00  | 8,000.00   | PEDB-6256-00022381 |       |        | 0         | 13/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |           | 8,000.00   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 8.00     |           | 94,459.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022381</b>  | 8.00     |           | 94,459.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022382</b>  |          |           |            |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>   |          |           |            |                    |       |        |           |          |
| 039916515299993756-ALQUILER DE EQUIPO DE RADIOFREC<br>EC17-6256-00003929 | 1.00     | 43,800.00 | 43,800.00  | PEDB-6256-00022382 |       |        | 0         | 13/09/17 |
| 039916515299993756-ALQUILER DE EQUIPO DE RAI                             | 1.00     |           | 43,800.00  |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>   | 1.00     |           | 43,800.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022382</b>  | 1.00     |           | 43,800.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022383</b>  |          |           |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |            |                    |       |        |           |          |
| 295316515291110051-OSTEOSINTESIS<br>EC17-6256-00003930                   | 1.00     | 33,000.00 | 33,000.00  | PEDB-6256-00022383 |       |        | 0         | 13/09/17 |
| 295316515291110051-OSTEOSINTESIS   | 1.00     |           | 33,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 33,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022383</b>  | 1.00     |           | 33,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022384</b>  |          |           |            |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>   |          |           |            |                    |       |        |           |          |
| 295316515295052153-SISTEMA DE CIFOPLASTIA VERTEBRA<br>EC17-6256-00003931 | 2.00     | 85,750.00 | 171,500.00 | PEDB-6256-00022384 |       |        | 0         | 13/09/17 |
| 295316515295052153-SISTEMA DE CIFOPLASTIA VE                             | 2.00     |           | 171,500.00 |                    |       |        |           |          |
| 295316515295056311-INSTRUMENTACION COLUMNA CERVICA                       |          |           |            |                    |       |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| EC17-6256-00003931                                 | 3.00         | 220,000.00 | 660,000.00        | PEDB-6256-00022384 |       |        | 0         | 13/09/17 |
| 295316515295056311-INSTRUMENTACION COLUMN.         | 3.00         |            | 660,000.00        |                    |       |        |           |          |
| 295316515295057173-SUSTITUTO OSEO                  |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003931                                 | 2.00         | 0.00       | 0.00              | PEDB-6256-00022384 |       |        | 0         | 13/09/17 |
| 295316515295057173-SUSTITUTO OSEO                  | 2.00         |            | 0.00              |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             | <b>7.00</b>  |            | <b>831,500.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022384</b>                          | <b>7.00</b>  |            | <b>831,500.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022385</b>                          |              |            |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |              |            |                   |                    |       |        |           |          |
| 295316515291110022-ACCESORIOS                      |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003932                                 | 3.00         | 0.00       | 0.00              | PEDB-6256-00022385 |       |        | 0         | 13/09/17 |
| 295316515291110022-ACCESORIOS                      | 3.00         |            | 0.00              |                    |       |        |           |          |
| 295516515295040083-ESPACIADOR P/ CADERA ARTICULADO |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003932                                 | 1.00         | 118,580.00 | 118,580.00        | PEDB-6256-00022385 |       |        | 0         | 13/09/17 |
| 295516515295040083-ESPACIADOR P/ CADERA ART        | 1.00         |            | 118,580.00        |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>4.00</b>  |            | <b>118,580.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022385</b>                          | <b>4.00</b>  |            | <b>118,580.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022386</b>                          |              |            |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |              |            |                   |                    |       |        |           |          |
| 295316515295041327-PLACA LC-DCP                    |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003933                                 | 1.00         | 44,218.87  | 44,218.87         | PEDB-6256-00022386 |       |        | 0         | 13/09/17 |
| 295316515295041327-PLACA LC-DCP                    | 1.00         |            | 44,218.87         |                    |       |        |           |          |
| 295316515295041391-SISTEMA REGIONAL BLOQUEADO      |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003933                                 | 1.00         | 52,482.62  | 52,482.62         | PEDB-6256-00022386 |       |        | 0         | 13/09/17 |
| 295316515295041391-SISTEMA REGIONAL BLOQUE,        | 1.00         |            | 52,482.62         |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>2.00</b>  |            | <b>96,701.49</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022386</b>                          | <b>2.00</b>  |            | <b>96,701.49</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022387</b>                          |              |            |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |              |            |                   |                    |       |        |           |          |
| 295316515295031899-PUNTA DE SHAVER                 |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003934                                 | 1.00         | 8,500.00   | 8,500.00          | PEDB-6256-00022387 |       |        | 0         | 13/09/17 |
| 295316515295031899-PUNTA DE SHAVER                 | 1.00         |            | 8,500.00          |                    |       |        |           |          |
| 295316515295040235-ARPON BIOABSORBIBLE             |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003934                                 | 4.00         | 16,500.00  | 66,000.00         | PEDB-6256-00022387 |       |        | 0         | 13/09/17 |
| 295316515295040235-ARPON BIOABSORBIBLE             | 4.00         |            | 66,000.00         |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003934                                 | 1.00         | 7,000.00   | 7,000.00          | PEDB-6256-00022387 |       |        | 0         | 13/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00         |            | 7,000.00          |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003934                                 | 1.00         | 8,000.00   | 8,000.00          | PEDB-6256-00022387 |       |        | 0         | 13/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00         |            | 8,000.00          |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>7.00</b>  |            | <b>89,500.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022387</b>                          | <b>7.00</b>  |            | <b>89,500.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022388</b>                          |              |            |                   |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |              |            |                   |                    |       |        |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003935                                 | 1.00         | 40,600.00  | 40,600.00         | PEDB-6256-00022388 |       |        | 0         | 13/09/17 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS       | 1.00         |            | 40,600.00         |                    |       |        |           |          |
| 295316515295053459-APOSITO                         |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003935                                 | 10.00        | 0.00       | 0.00              | PEDB-6256-00022388 |       |        | 0         | 13/09/17 |
| 295316515295053459-APOSITO                         | 10.00        |            | 0.00              |                    |       |        |           |          |
| 295316515295053461-RESERVORIO                      |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003935                                 | 10.00        | 0.00       | 0.00              | PEDB-6256-00022388 |       |        | 0         | 13/09/17 |
| 295316515295053461-RESERVORIO                      | 10.00        |            | 0.00              |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | <b>21.00</b> |            | <b>40,600.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022388</b>                          | <b>21.00</b> |            | <b>40,600.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022389</b>                          |              |            |                   |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             |              |            |                   |                    |       |        |           |          |
| 039916515299993756-ALQUILER DE EQUIPO DE RADIOFREC |              |            |                   |                    |       |        |           |          |
| EC17-6256-00003936                                 | 1.00         | 43,800.00  | 43,800.00         | PEDB-6256-00022389 |       |        | 0         | 13/09/17 |
| 039916515299993756-ALQUILER DE EQUIPO DE RAI       | 1.00         |            | 43,800.00         |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             | <b>1.00</b>  |            | <b>43,800.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022389</b>                          | <b>1.00</b>  |            | <b>43,800.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022390</b>                          |              |            |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |              |            |                   |                    |       |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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<br>EC17-6256-00003937             | 1.00     | 64,000.00 | 64,000.00 | PEDB-6256-00022390 |       |        | 0         | 13/09/17 |
| 295316515295050401-PRÓTESIS DE RODILLA                                   | 1.00     |           | 64,000.00 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 64,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022390</b>  | 1.00     |           | 64,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022391</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |           |           |                    |       |        |           |          |
| 295316515295031899-PUNTA DE SHAVER<br>EC17-6256-00003938                 | 1.00     | 8,500.00  | 8,500.00  | PEDB-6256-00022391 |       |        | 0         | 13/09/17 |
| 295316515295031899-PUNTA DE SHAVER                                       | 1.00     |           | 8,500.00  |                    |       |        |           |          |
| 295316515295040625-ARPON<br>EC17-6256-00003938                           | 3.00     | 10,400.00 | 31,200.00 | PEDB-6256-00022391 |       |        | 0         | 13/09/17 |
| 295316515295040625-ARPON   | 3.00     |           | 31,200.00 |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00003938            | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022391 |       |        | 0         | 13/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 7,000.00  |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00003938       | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022391 |       |        | 0         | 13/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |           | 8,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 6.00     |           | 54,700.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022391</b>  | 6.00     |           | 54,700.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022392</b><br><b>20-CIRUGIA CARDIACA</b>                  |          |           |           |                    |       |        |           |          |
| 295316515295040092-CANULA<br>EC17-6256-00003943                          | 1.00     | 4,829.69  | 4,829.69  | PEDB-6256-00022392 |       |        | 0         | 14/09/17 |
| 295316515295040092-CANULA  | 1.00     |           | 4,829.69  |                    |       |        |           |          |
| 295316515295052186-PARCHE DE TEFLON<br>EC17-6256-00003943                | 1.00     | 9,778.01  | 9,778.01  | PEDB-6256-00022392 |       |        | 0         | 14/09/17 |
| 295316515295052186-PARCHE DE TEFLON                                      | 1.00     |           | 9,778.01  |                    |       |        |           |          |
| 295316515295053321-OXIGENADOR<br>EC17-6256-00003943                      | 1.00     | 12,544.01 | 12,544.01 | PEDB-6256-00022392 |       |        | 0         | 14/09/17 |
| 295316515295053321-OXIGENADOR  | 1.00     |           | 12,544.01 |                    |       |        |           |          |
| 295316515295053340-CANULA<br>EC17-6256-00003943                          | 1.00     | 2,400.64  | 2,400.64  | PEDB-6256-00022392 |       |        | 0         | 14/09/17 |
| 295316515295053340-CANULA  | 1.00     |           | 2,400.64  |                    |       |        |           |          |
| 295316515295053778-CAVA UNICA<br>EC17-6256-00003943                      | 1.00     | 2,783.00  | 2,783.00  | PEDB-6256-00022392 |       |        | 0         | 14/09/17 |
| 295316515295053778-CAVA UNICA  | 1.00     |           | 2,783.00  |                    |       |        |           |          |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGICA AORT<br>EC17-6256-00003943 | 1.00     | 46,592.26 | 46,592.26 | PEDB-6256-00022392 |       |        | 0         | 14/09/17 |
| 295316515295056013-VALVULA CARDÍACA BIOLÓGI                              | 1.00     |           | 46,592.26 |                    |       |        |           |          |
| 295316515295059155-PRÓTESIS<br>EC17-6256-00003943                        | 1.00     | 8,905.60  | 8,905.60  | PEDB-6256-00022392 |       |        | 0         | 14/09/17 |
| 295316515295059155-PRÓTESIS  | 1.00     |           | 8,905.60  |                    |       |        |           |          |
| 295516515295054570-PROTESIS CARDIOVASCULAR DE POLI<br>EC17-6256-00003943 | 1.00     | 9,093.15  | 9,093.15  | PEDB-6256-00022392 |       |        | 0         | 14/09/17 |
| 295516515295054570-PROTESIS CARDIOVASCULAR                               | 1.00     |           | 9,093.15  |                    |       |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>   | 8.00     |           | 96,926.36 |                    |       |        |           |          |
| <b>PEDB-6256-00022392</b>  | 8.00     |           | 96,926.36 |                    |       |        |           |          |
| <b>PEDB-6256-00022393</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |           |           |                    |       |        |           |          |
| 295316515295040103-CLAVO ENDOMEDULAR<br>EC17-6256-00003944               | 1.00     | 45,365.78 | 45,365.78 | PEDB-6256-00022393 |       |        | 0         | 14/09/17 |
| 295316515295040103-CLAVO ENDOMEDULAR                                     | 1.00     |           | 45,365.78 |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 45,365.78 |                    |       |        |           |          |
| <b>PEDB-6256-00022393</b>  | 1.00     |           | 45,365.78 |                    |       |        |           |          |
| <b>PEDB-6256-00022394</b><br><b>20-CIRUGIA CARDIACA</b>                  |          |           |           |                    |       |        |           |          |
| 295306515295046088-PUNCHER<br>EC17-6256-00003945                         | 1.00     | 1,897.28  | 1,897.28  | PEDB-6256-00022394 |       |        | 0         | 14/09/17 |
| 295306515295046088-PUNCHER   | 1.00     |           | 1,897.28  |                    |       |        |           |          |
| 295316515295040091-CANULA<br>EC17-6256-00003945                          | 1.00     | 2,262.70  | 2,262.70  | PEDB-6256-00022394 |       |        | 0         | 14/09/17 |
| 295316515295040091-CANULA  | 1.00     |           | 2,262.70  |                    |       |        |           |          |
| 295316515295040092-CANULA  |          |           |           |                    |       |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad     | Unitario   | Total             | Comprobante        |       |        | Cbte Ext. | Fecha    |
|--|--------------|------------|-------------------|--------------------|-------|--------|-----------|----------|
|  |              |            |                   | Cod.               | Suc.. | Numero |           |          |
| 295316515295040092-CANULA                          | 1.00         | 4,829.69   | 4,829.69          | PEDB-6256-00022394 |       |        | 0         | 14/09/17 |
| 295316515295052186-PARCHE DE TEFLON                | 1.00         | 9,778.01   | 9,778.01          | PEDB-6256-00022394 |       |        | 0         | 14/09/17 |
| 295316515295053321-OXIGENADOR                      | 1.00         | 12,544.01  | 12,544.01         | PEDB-6256-00022394 |       |        | 0         | 14/09/17 |
| 295316515295053340-CANULA                          | 1.00         | 2,400.64   | 2,400.64          | PEDB-6256-00022394 |       |        | 0         | 14/09/17 |
| 295316515295053778-CAVA UNICA                      | 1.00         | 2,783.00   | 2,783.00          | PEDB-6256-00022394 |       |        | 0         | 14/09/17 |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ | 1.00         | 8,900.00   | 8,900.00          | PEDB-6256-00022394 |       |        | 0         | 14/09/17 |
| <b>20-CIRUGIA CARDIACA</b>                         | <b>8.00</b>  |            | <b>45,395.33</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022394</b>                          | <b>8.00</b>  |            | <b>45,395.33</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022395</b>                          |              |            |                   |                    |       |        |           |          |
| <b>54-HEMODINAMIA</b>                              |              |            |                   |                    |       |        |           |          |
| 295316515295050426-GUIA ANGIOGRAFICA DIAGNOSTICA   | 2.00         | 53,000.00  | 106,000.00        | PEDB-6256-00022395 |       |        | 0         | 14/09/17 |
| 295316515295050429-GUIA PARA PTCA                  | 3.00         | 4,300.00   | 12,900.00         | PEDB-6256-00022395 |       |        | 0         | 14/09/17 |
| 295316515295050812-CATÉTER PARA VALVULOPLASTIA AOR | 1.00         | 60,000.00  | 60,000.00         | PEDB-6256-00022395 |       |        | 0         | 14/09/17 |
| 295316515295050874-CATÉTER PARA VALVULOPLASTIA AOR | 1.00         | 60,000.00  | 60,000.00         | PEDB-6256-00022395 |       |        | 0         | 14/09/17 |
| 295316515295050898-SISTEMA DE FILTRO PARA PROTECC  | 1.00         | 54,000.00  | 54,000.00         | PEDB-6256-00022395 |       |        | 0         | 14/09/17 |
| 295316515295056560-VALVULA CARDIACA AORTICA PERCUT | 1.00         | 645,750.00 | 645,750.00        | PEDB-6256-00022395 |       |        | 0         | 14/09/17 |
| 295316515295057061-DOSPOSITIVO OCLUSOR VASCULAR    | 1.00         | 15,600.00  | 15,600.00         | PEDB-6256-00022395 |       |        | 0         | 14/09/17 |
| 295316515295057158-CATETER DE ESTIMULACION CARDIAC | 1.00         | 20,100.00  | 20,100.00         | PEDB-6256-00022395 |       |        | 0         | 14/09/17 |
| <b>54-HEMODINAMIA</b>                              | <b>11.00</b> |            | <b>974,350.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022395</b>                          | <b>11.00</b> |            | <b>974,350.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022396</b>                          |              |            |                   |                    |       |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        |              |            |                   |                    |       |        |           |          |
| 295316515295059177-PARCHE CAROTIDEO                | 1.00         | 3,374.99   | 3,374.99          | PEDB-6256-00022396 |       |        | 0         | 14/09/17 |
| 295316515295059180-SHUNT CAROTIDEO                 | 1.00         | 10,200.00  | 10,200.00         | PEDB-6256-00022396 |       |        | 0         | 14/09/17 |
| <b>123-CIRUGIA VASCULAR</b>                        | <b>2.00</b>  |            | <b>13,574.99</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022396</b>                          | <b>2.00</b>  |            | <b>13,574.99</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022397</b>                          |              |            |                   |                    |       |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        |              |            |                   |                    |       |        |           |          |
| 295316515295059177-PARCHE CAROTIDEO                | 1.00         | 3,374.99   | 3,374.99          | PEDB-6256-00022397 |       |        | 0         | 14/09/17 |
| 295316515295059180-SHUNT CAROTIDEO                 | 1.00         | 10,200.00  | 10,200.00         | PEDB-6256-00022397 |       |        | 0         | 14/09/17 |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total     | Comprobante        |       |        | Cbte Ext. | Fecha |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|-------|
|  |          |           |           | Cod.               | Suc.. | Numero |           |       |
| <b>123-CIRUGIA VASCULAR</b>                        |          | 2.00      | 13,574.99 |                    |       |        |           |       |
| <b>PEDB-6256-00022397</b>                          |          | 2.00      | 13,574.99 |                    |       |        |           |       |
| <b>PEDB-6256-00022398</b>                          |          |           |           |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        |          |           |           |                    |       |        |           |       |
| 295316515295033555-SET DE GASTROSTOMIA             |          |           |           |                    |       |        |           |       |
| EC17-6256-00003951                                 | 1.00     | 9,980.00  | 9,980.00  | PEDB-6256-00022398 |       | 0      | 15/09/17  |       |
| 295316515295033555-SET DE GASTROSTOMIA             |          | 1.00      | 9,980.00  |                    |       |        |           |       |
| <b>50-GASTROENTEROLOGIA</b>                        |          | 1.00      | 9,980.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022398</b>                          |          | 1.00      | 9,980.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022399</b>                          |          |           |           |                    |       |        |           |       |
| <b>121-UROLOGIA - INTERNACION</b>                  |          |           |           |                    |       |        |           |       |
| 295306515295030169-ASPIRADOR PARA LAPAROSCOPIA     |          |           |           |                    |       |        |           |       |
| EC17-6256-00003952                                 | 1.00     | 2,990.00  | 2,990.00  | PEDB-6256-00022399 |       | 0      | 15/09/17  |       |
| 295306515295030169-ASPIRADOR PARA LAPAROSC         |          | 1.00      | 2,990.00  |                    |       |        |           |       |
| 295316515295033274-TROCAR DESCARTABLE              |          |           |           |                    |       |        |           |       |
| EC17-6256-00003952                                 | 3.00     | 2,899.16  | 8,697.48  | PEDB-6256-00022399 |       | 0      | 15/09/17  |       |
| 295316515295033274-TROCAR DESCARTABLE              |          | 3.00      | 8,697.48  |                    |       |        |           |       |
| 295316515295037036-TROCAR                          |          |           |           |                    |       |        |           |       |
| EC17-6256-00003952                                 | 1.00     | 2,900.00  | 2,900.00  | PEDB-6256-00022399 |       | 0      | 15/09/17  |       |
| 295316515295037036-TROCAR                          |          | 1.00      | 2,900.00  |                    |       |        |           |       |
| 295316515295056806-DISECTOR ULTRASONICO            |          |           |           |                    |       |        |           |       |
| EC17-6256-00003952                                 | 1.00     | 18,880.00 | 18,880.00 | PEDB-6256-00022399 |       | 0      | 15/09/17  |       |
| 295316515295056806-DISECTOR ULTRASONICO            |          | 1.00      | 18,880.00 |                    |       |        |           |       |
| 295316515295057399-SELLADORA DE VASOS              |          |           |           |                    |       |        |           |       |
| EC17-6256-00003952                                 | 1.00     | 18,399.26 | 18,399.26 | PEDB-6256-00022399 |       | 0      | 15/09/17  |       |
| 295316515295057399-SELLADORA DE VASOS              |          | 1.00      | 18,399.26 |                    |       |        |           |       |
| <b>121-UROLOGIA - INTERNACION</b>                  |          | 7.00      | 51,866.73 |                    |       |        |           |       |
| <b>PEDB-6256-00022399</b>                          |          | 7.00      | 51,866.73 |                    |       |        |           |       |
| <b>PEDB-6256-00022400</b>                          |          |           |           |                    |       |        |           |       |
| <b>87-NEUROCIRUGIA</b>                             |          |           |           |                    |       |        |           |       |
| 295306515295035891-RECARGA P/BOMBA DE INFUSION INT |          |           |           |                    |       |        |           |       |
| EC17-6256-00003953                                 | 1.00     | 47,100.00 | 47,100.00 | PEDB-6256-00022400 |       | 0      | 15/09/17  |       |
| 295306515295035891-RECARGA P/BOMBA DE INFUS        |          | 1.00      | 47,100.00 |                    |       |        |           |       |
| <b>87-NEUROCIRUGIA</b>                             |          | 1.00      | 47,100.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022400</b>                          |          | 1.00      | 47,100.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022401</b>                          |          |           |           |                    |       |        |           |       |
| <b>101-PROCTOLOGIA</b>                             |          |           |           |                    |       |        |           |       |
| 295306515295010691-PINZA SELLADORA DE VASOS        |          |           |           |                    |       |        |           |       |
| EC17-6256-00003954                                 | 1.00     | 13,000.00 | 13,000.00 | PEDB-6256-00022401 |       | 0      | 15/09/17  |       |
| 295306515295010691-PINZA SELLADORA DE VASOS        |          | 1.00      | 13,000.00 |                    |       |        |           |       |
| 295306515295054107-CARTUCHO DE SUTURA MECANICA     |          |           |           |                    |       |        |           |       |
| EC17-6256-00003954                                 | 3.00     | 11,245.00 | 33,735.00 | PEDB-6256-00022401 |       | 0      | 15/09/17  |       |
| 295306515295054107-CARTUCHO DE SUTURA MEC/         |          | 3.00      | 33,735.00 |                    |       |        |           |       |
| 295316515295033904-SUTURA MECÁNICA                 |          |           |           |                    |       |        |           |       |
| EC17-6256-00003954                                 | 1.00     | 8,190.00  | 8,190.00  | PEDB-6256-00022401 |       | 0      | 15/09/17  |       |
| 295316515295033904-SUTURA MECÁNICA                 |          | 1.00      | 8,190.00  |                    |       |        |           |       |
| 295316515295056401-GRAPADORA CIRCULAR              |          |           |           |                    |       |        |           |       |
| EC17-6256-00003954                                 | 1.00     | 8,590.00  | 8,590.00  | PEDB-6256-00022401 |       | 0      | 15/09/17  |       |
| 295316515295056401-GRAPADORA CIRCULAR              |          | 1.00      | 8,590.00  |                    |       |        |           |       |
| 295316515295056806-DISECTOR ULTRASONICO            |          |           |           |                    |       |        |           |       |
| EC17-6256-00003954                                 | 1.00     | 18,880.00 | 18,880.00 | PEDB-6256-00022401 |       | 0      | 15/09/17  |       |
| 295316515295056806-DISECTOR ULTRASONICO            |          | 1.00      | 18,880.00 |                    |       |        |           |       |
| <b>101-PROCTOLOGIA</b>                             |          | 7.00      | 82,395.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022401</b>                          |          | 7.00      | 82,395.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022402</b>                          |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |       |
| 295516515295040005-PROTESIS P/REEMPLAZO TOTAL DE R |          |           |           |                    |       |        |           |       |
| EC17-6256-00003955                                 | 1.00     | 69,000.00 | 69,000.00 | PEDB-6256-00022402 |       | 0      | 15/09/17  |       |
| 295516515295040005-PROTESIS P/REEMPLAZO TO1        |          | 1.00      | 69,000.00 |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          | 1.00      | 69,000.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022402</b>                          |          | 1.00      | 69,000.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022403</b>                          |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |       |
| 295316515291110024-ACCESORIOS                      |          |           |           |                    |       |        |           |       |
| EC17-6256-00003956                                 | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022403 |       | 0      | 15/09/17  |       |

Fecha contable: 01/09/2017 - 30/09/2017 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  | 1.00     |           | 5,000.00  |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00003956            | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022403 |        | 0         | 15/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 7,000.00  |                    |        |           |          |
| 295316515295056146-INJERTO OSTEOCONDRA SINTETICO<br>EC17-6256-00003956   | 1.00     | 8,100.00  | 8,100.00  | PEDB-6256-00022403 |        | 0         | 15/09/17 |
| 295316515295056146-INJERTO OSTEOCONDRA SII                               | 1.00     |           | 8,100.00  |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00003956       | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022403 |        | 0         | 15/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |           | 8,000.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 4.00     |           | 28,100.00 |                    |        |           |          |
| <b>PEDB-6256-00022403</b>  | 4.00     |           | 28,100.00 |                    |        |           |          |
| <b>PEDB-6256-00022405</b>  |          |           |           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |        |           |          |
| 043316515295010442-SISTEMA DE MONITOREO NEUROFISIO<br>EC17-6256-00003958 | 1.00     | 28,919.00 | 28,919.00 | PEDB-6256-00022405 |        | 0         | 15/09/17 |
| 043316515295010442-SISTEMA DE MONITOREO NEI                              | 1.00     |           | 28,919.00 |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 28,919.00 |                    |        |           |          |
| <b>PEDB-6256-00022405</b>  | 1.00     |           | 28,919.00 |                    |        |           |          |
| <b>PEDB-6256-00022406</b>  |          |           |           |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>   |          |           |           |                    |        |           |          |
| 295306515295033968-RECARGA P/BOMBA DE FLUJO CONSTA<br>EC17-6256-00003959 | 1.00     | 17,980.00 | 17,980.00 | PEDB-6256-00022406 |        | 0         | 15/09/17 |
| 295306515295033968-RECARGA P/BOMBA DE FLUJ                               | 1.00     |           | 17,980.00 |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>   | 1.00     |           | 17,980.00 |                    |        |           |          |
| <b>PEDB-6256-00022406</b>  | 1.00     |           | 17,980.00 |                    |        |           |          |
| <b>PEDB-6256-00022407</b>  |          |           |           |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>  |          |           |           |                    |        |           |          |
| 295306515295030023-ALAMBRE GUIA<br>EC17-6256-00003960                    | 1.00     | 2,013.44  | 2,013.44  | PEDB-6256-00022407 |        | 0         | 15/09/17 |
| 295306515295030023-ALAMBRE GUIA  | 1.00     |           | 2,013.44  |                    |        |           |          |
| 295306515295056307-EXTRACTOR TRIDENTE DE CALCULOS<br>EC17-6256-00003960  | 1.00     | 11,894.30 | 11,894.30 | PEDB-6256-00022407 |        | 0         | 15/09/17 |
| 295306515295056307-EXTRACTOR TRIDENTE DE C/                              | 1.00     |           | 11,894.30 |                    |        |           |          |
| 295306515295057048-VAINA DE ACCESO URETERAL<br>EC17-6256-00003960        | 1.00     | 4,818.80  | 4,818.80  | PEDB-6256-00022407 |        | 0         | 15/09/17 |
| 295306515295057048-VAINA DE ACCESO URETERAI                              | 1.00     |           | 4,818.80  |                    |        |           |          |
| <b>121-UROLOGIA - INTERNACION</b>  | 3.00     |           | 18,726.54 |                    |        |           |          |
| <b>PEDB-6256-00022407</b>  | 3.00     |           | 18,726.54 |                    |        |           |          |
| <b>PEDB-6256-00022409</b>  |          |           |           |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |        |           |          |
| 295316515295057118-TUBO DE GASTROSTOMIA<br>EC17-6256-00003962            | 1.00     | 4,608.89  | 4,608.89  | PEDB-6256-00022409 |        | 0         | 15/09/17 |
| 295316515295057118-TUBO DE GASTROSTOMIA                                  | 1.00     |           | 4,608.89  |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  | 1.00     |           | 4,608.89  |                    |        |           |          |
| <b>PEDB-6256-00022409</b>  | 1.00     |           | 4,608.89  |                    |        |           |          |
| <b>PEDB-6256-00022410</b>  |          |           |           |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |        |           |          |
| 295316515295033555-SET DE GASTROSTOMIA<br>EC17-6256-00003963             | 1.00     | 9,980.00  | 9,980.00  | PEDB-6256-00022410 |        | 0         | 15/09/17 |
| 295316515295033555-SET DE GASTROSTOMIA                                   | 1.00     |           | 9,980.00  |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  | 1.00     |           | 9,980.00  |                    |        |           |          |
| <b>PEDB-6256-00022410</b>  | 1.00     |           | 9,980.00  |                    |        |           |          |
| <b>PEDB-6256-00022411</b>  |          |           |           |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |        |           |          |
| 295316515295033555-SET DE GASTROSTOMIA<br>EC17-6256-00003964             | 1.00     | 9,980.00  | 9,980.00  | PEDB-6256-00022411 |        | 0         | 15/09/17 |
| 295316515295033555-SET DE GASTROSTOMIA                                   | 1.00     |           | 9,980.00  |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  | 1.00     |           | 9,980.00  |                    |        |           |          |
| <b>PEDB-6256-00022411</b>  | 1.00     |           | 9,980.00  |                    |        |           |          |
| <b>PEDB-6256-00022412</b>  |          |           |           |                    |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |        |           |          |
| 295316515295033555-SET DE GASTROSTOMIA<br>EC17-6256-00003966             | 1.00     | 9,980.00  | 9,980.00  | PEDB-6256-00022412 |        | 0         | 15/09/17 |
| 295316515295033555-SET DE GASTROSTOMIA                                   | 1.00     |           | 9,980.00  |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total     | Comprobante        |       |        | Cbte Ext. | Fecha |
|--|----------|-----------|-----------|--------------------|-------|--------|-----------|-------|
|  |          |           |           | Cod.               | Suc.. | Numero |           |       |
| <b>50-GASTROENTEROLOGIA</b>  | 1.00     |           | 9,980.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022412</b>  | 1.00     |           | 9,980.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022413</b>  |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |       |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI<br>EC17-6256-00003972 | 1.00     | 9,559.00  | 9,559.00  | PEDB-6256-00022413 |       | 0      | 18/09/17  |       |
| 039916515299990401-SERVICIO DE ALQUILER DE M                             | 1.00     |           | 9,559.00  |                    |       |        |           |       |
| 295316515295040009-TORNILLO CANULADO ESTANDAR<br>EC17-6256-00003972      | 1.00     | 10,500.00 | 10,500.00 | PEDB-6256-00022413 |       | 0      | 18/09/17  |       |
| 295316515295040009-TORNILLO CANULADO ESTAN                               | 1.00     |           | 10,500.00 |                    |       |        |           |       |
| 295316515295040230-TORNILLO CANULADO MINI<br>EC17-6256-00003972          | 2.00     | 10,500.00 | 21,000.00 | PEDB-6256-00022413 |       | 0      | 18/09/17  |       |
| 295316515295040230-TORNILLO CANULADO MINI                                | 2.00     |           | 21,000.00 |                    |       |        |           |       |
| 295316515295041257-BIO PIN<br>EC17-6256-00003972                         | 2.00     | 8,460.00  | 16,920.00 | PEDB-6256-00022413 |       | 0      | 18/09/17  |       |
| 295316515295041257-BIO PIN   | 2.00     |           | 16,920.00 |                    |       |        |           |       |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA<br>EC17-6256-00003972  | 1.00     | 4,500.00  | 4,500.00  | PEDB-6256-00022413 |       | 0      | 18/09/17  |       |
| 295316515295050380-SET DE COLOCACION PARA C                              | 1.00     |           | 4,500.00  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 7.00     |           | 62,479.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022413</b>  | 7.00     |           | 62,479.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022414</b>  |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |       |
| 295316515291110005-PROTESIS DE CADERA<br>EC17-6256-00003973              | 1.00     | 58,215.00 | 58,215.00 | PEDB-6256-00022414 |       | 0      | 18/09/17  |       |
| 295316515291110005-PROTESIS DE CADERA                                    | 1.00     |           | 58,215.00 |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 58,215.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022414</b>  | 1.00     |           | 58,215.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022415</b>  |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |       |
| 295316515291110051-OSTEOSINTESIS<br>EC17-6256-00003974                   | 1.00     | 33,000.00 | 33,000.00 | PEDB-6256-00022415 |       | 0      | 18/09/17  |       |
| 295316515291110051-OSTEOSINTESIS   | 1.00     |           | 33,000.00 |                    |       |        |           |       |
| 295316515291110053-OSTEOSINTESIS<br>EC17-6256-00003974                   | 1.00     | 6,500.00  | 6,500.00  | PEDB-6256-00022415 |       | 0      | 18/09/17  |       |
| 295316515291110053-OSTEOSINTESIS   | 1.00     |           | 6,500.00  |                    |       |        |           |       |
| 295316515295040009-TORNILLO CANULADO ESTANDAR<br>EC17-6256-00003974      | 2.00     | 10,500.00 | 21,000.00 | PEDB-6256-00022415 |       | 0      | 18/09/17  |       |
| 295316515295040009-TORNILLO CANULADO ESTAN                               | 2.00     |           | 21,000.00 |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 4.00     |           | 60,500.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022415</b>  | 4.00     |           | 60,500.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022416</b>  |          |           |           |                    |       |        |           |       |
| <b>54-HEMODINAMIA</b>  |          |           |           |                    |       |        |           |       |
| 295316515295050221-CUTTING BALLON<br>EC17-6256-00003975                  | 1.00     | 24,990.00 | 24,990.00 | PEDB-6256-00022416 |       | 0      | 18/09/17  |       |
| 295316515295050221-CUTTING BALLON  | 1.00     |           | 24,990.00 |                    |       |        |           |       |
| 295316515295052532-ALAMBRE GUÍA<br>EC17-6256-00003975                    | 3.00     | 4,300.00  | 12,900.00 | PEDB-6256-00022416 |       | 0      | 18/09/17  |       |
| 295316515295052532-ALAMBRE GUÍA  | 3.00     |           | 12,900.00 |                    |       |        |           |       |
| 295516515295053277-CATÉTER DE TROMBOASPIRACION COR<br>EC17-6256-00003975 | 1.00     | 54,000.00 | 54,000.00 | PEDB-6256-00022416 |       | 0      | 18/09/17  |       |
| 295516515295053277-CATÉTER DE TROMBOASPIR                                | 1.00     |           | 54,000.00 |                    |       |        |           |       |
| <b>54-HEMODINAMIA</b>  | 5.00     |           | 91,890.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022416</b>  | 5.00     |           | 91,890.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022417</b>  |          |           |           |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |       |        |           |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE<br>EC17-6256-00003976 | 1.00     | 14,500.00 | 14,500.00 | PEDB-6256-00022417 |       | 0      | 18/09/17  |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA                               | 1.00     |           | 14,500.00 |                    |       |        |           |       |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003976                      | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022417 |       | 0      | 18/09/17  |       |
| 295316515291110024-ACCESORIOS  | 1.00     |           | 5,000.00  |                    |       |        |           |       |
| 295316515291110051-OSTEOSINTESIS<br>EC17-6256-00003976                   | 1.00     | 33,000.00 | 33,000.00 | PEDB-6256-00022417 |       | 0      | 18/09/17  |       |
| 295316515291110051-OSTEOSINTESIS   | 1.00     |           | 33,000.00 |                    |       |        |           |       |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515291110053-OSTEOSINTESIS<br>EC17-6256-00003976                   | 1.00         | 6,500.00  | 6,500.00          | PEDB-6256-00022417 |        | 0         | 18/09/17 |
| 295316515291110053-OSTEOSINTESIS   | 1.00         |           | 6,500.00          |                    |        |           |          |
| 295316515295040009-TORNILLO CANULADO ESTANDAR<br>EC17-6256-00003976      | 2.00         | 10,500.00 | 21,000.00         | PEDB-6256-00022417 |        | 0         | 18/09/17 |
| 295316515295040009-TORNILLO CANULADO ESTAN                               | 2.00         |           | 21,000.00         |                    |        |           |          |
| 295316515295048955-ALAMBRE DE KIRSCHNER<br>EC17-6256-00003976            | 3.00         | 400.00    | 1,200.00          | PEDB-6256-00022417 |        | 0         | 18/09/17 |
| 295316515295048955-ALAMBRE DE KIRSCHNER                                  | 3.00         |           | 1,200.00          |                    |        |           |          |
| 295316515295060387-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00003976       | 1.00         | 3,500.00  | 3,500.00          | PEDB-6256-00022417 |        | 0         | 18/09/17 |
| 295316515295060387-PUNTA DE RADIO FRECUENC                               | 1.00         |           | 3,500.00          |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>10.00</b> |           | <b>84,700.00</b>  |                    |        |           |          |
| <b>PEDB-6256-00022417</b>  | <b>10.00</b> |           | <b>84,700.00</b>  |                    |        |           |          |
| <b>PEDB-6256-00022418</b>  |              |           |                   |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |              |           |                   |                    |        |           |          |
| 043316515295010795-PINZA GRASPING<br>EC17-6256-00003977                  | 1.00         | 5,931.42  | 5,931.42          | PEDB-6256-00022418 |        | 0         | 18/09/17 |
| 043316515295010795-PINZA GRASPING  | 1.00         |           | 5,931.42          |                    |        |           |          |
| 295306515295056910-MANIPULADOR UTERINO<br>EC17-6256-00003977             | 1.00         | 7,730.00  | 7,730.00          | PEDB-6256-00022418 |        | 0         | 18/09/17 |
| 295306515295056910-MANIPULADOR UTERINO                                   | 1.00         |           | 7,730.00          |                    |        |           |          |
| 295316515295054291-TIJERA DIRECT DRIVE<br>EC17-6256-00003977             | 1.00         | 5,185.46  | 5,185.46          | PEDB-6256-00022418 |        | 0         | 18/09/17 |
| 295316515295054291-TIJERA DIRECT DRIVE                                   | 1.00         |           | 5,185.46          |                    |        |           |          |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION<br>EC17-6256-00003977 | 1.00         | 7,063.98  | 7,063.98          | PEDB-6256-00022418 |        | 0         | 18/09/17 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIC                            | 1.00         |           | 7,063.98          |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | <b>4.00</b>  |           | <b>25,910.86</b>  |                    |        |           |          |
| <b>PEDB-6256-00022418</b>  | <b>4.00</b>  |           | <b>25,910.86</b>  |                    |        |           |          |
| <b>PEDB-6256-00022419</b>  |              |           |                   |                    |        |           |          |
| <b>54-HEMODINAMIA</b>  |              |           |                   |                    |        |           |          |
| 295316515295050429-GUIA PARA PTCA<br>EC17-6256-00003979                  | 2.00         | 4,300.00  | 8,600.00          | PEDB-6256-00022419 |        | 0         | 18/09/17 |
| 295316515295050429-GUIA PARA PTCA  | 2.00         |           | 8,600.00          |                    |        |           |          |
| 295316515295050713-CATÉTER OCCLUD-MARKER CON DCI<br>EC17-6256-00003979   | 1.00         | 53,000.00 | 53,000.00         | PEDB-6256-00022419 |        | 0         | 18/09/17 |
| 295316515295050713-CATÉTER OCCLUD-MARKER C                               | 1.00         |           | 53,000.00         |                    |        |           |          |
| 295316515295050766-SISTEMA DE FILTRO PARA PROTECC<br>EC17-6256-00003979  | 1.00         | 54,000.00 | 54,000.00         | PEDB-6256-00022419 |        | 0         | 18/09/17 |
| 295316515295050766-SISTEMA DE FILTRO PARA PF                             | 1.00         |           | 54,000.00         |                    |        |           |          |
| <b>54-HEMODINAMIA</b>  | <b>4.00</b>  |           | <b>115,600.00</b> |                    |        |           |          |
| <b>PEDB-6256-00022419</b>  | <b>4.00</b>  |           | <b>115,600.00</b> |                    |        |           |          |
| <b>PEDB-6256-00022420</b>  |              |           |                   |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |              |           |                   |                    |        |           |          |
| 295316515295056431-ENDO BOLSA<br>EC17-6256-00003980                      | 1.00         | 4,622.93  | 4,622.93          | PEDB-6256-00022420 |        | 0         | 18/09/17 |
| 295316515295056431-ENDO BOLSA  | 1.00         |           | 4,622.93          |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | <b>1.00</b>  |           | <b>4,622.93</b>   |                    |        |           |          |
| <b>PEDB-6256-00022420</b>  | <b>1.00</b>  |           | <b>4,622.93</b>   |                    |        |           |          |
| <b>PEDB-6256-00022421</b>  |              |           |                   |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |              |           |                   |                    |        |           |          |
| 295316515295056431-ENDO BOLSA<br>EC17-6256-00003981                      | 1.00         | 4,622.93  | 4,622.93          | PEDB-6256-00022421 |        | 0         | 18/09/17 |
| 295316515295056431-ENDO BOLSA  | 1.00         |           | 4,622.93          |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | <b>1.00</b>  |           | <b>4,622.93</b>   |                    |        |           |          |
| <b>PEDB-6256-00022421</b>  | <b>1.00</b>  |           | <b>4,622.93</b>   |                    |        |           |          |
| <b>PEDB-6256-00022422</b>  |              |           |                   |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |              |           |                   |                    |        |           |          |
| 043316515295010795-PINZA GRASPING<br>EC17-6256-00003982                  | 1.00         | 5,931.42  | 5,931.42          | PEDB-6256-00022422 |        | 0         | 18/09/17 |
| 043316515295010795-PINZA GRASPING  | 1.00         |           | 5,931.42          |                    |        |           |          |
| 295306515295056910-MANIPULADOR UTERINO<br>EC17-6256-00003982             | 1.00         | 7,730.00  | 7,730.00          | PEDB-6256-00022422 |        | 0         | 18/09/17 |
| 295306515295056910-MANIPULADOR UTERINO                                   | 1.00         |           | 7,730.00          |                    |        |           |          |



Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515295054291-TIJERA DIRECT DRIVE<br>EC17-6256-00003982             | 1.00     | 5,185.46   | 5,185.46   | PEDB-6256-00022422 |        | 0         | 18/09/17 |
| 295316515295054291-TIJERA DIRECT DRIVE                                   | 1.00     |            | 5,185.46   |                    |        |           |          |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION<br>EC17-6256-00003982 | 1.00     | 7,063.98   | 7,063.98   | PEDB-6256-00022422 |        | 0         | 18/09/17 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIC                            | 1.00     |            | 7,063.98   |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | 4.00     |            | 25,910.86  |                    |        |           |          |
| <b>PEDB-6256-00022422</b>  | 4.00     |            | 25,910.86  |                    |        |           |          |
| <b>PEDB-6256-00022423</b>  |          |            |            |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |            |            |                    |        |           |          |
| 295316515295056431-ENDO BOLSA<br>EC17-6256-00003983                      | 1.00     | 4,622.93   | 4,622.93   | PEDB-6256-00022423 |        | 0         | 18/09/17 |
| 295316515295056431-ENDO BOLSA  | 1.00     |            | 4,622.93   |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | 1.00     |            | 4,622.93   |                    |        |           |          |
| <b>PEDB-6256-00022423</b>  | 1.00     |            | 4,622.93   |                    |        |           |          |
| <b>PEDB-6256-00022424</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE<br>EC17-6256-00003986 | 1.00     | 14,500.00  | 14,500.00  | PEDB-6256-00022424 |        | 0         | 19/09/17 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA                               | 1.00     |            | 14,500.00  |                    |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003986                      | 1.00     | 5,000.00   | 5,000.00   | PEDB-6256-00022424 |        | 0         | 19/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00     |            | 5,000.00   |                    |        |           |          |
| 295316515291110058-OSTEOSINTESIS<br>EC17-6256-00003986                   | 1.00     | 35,500.00  | 35,500.00  | PEDB-6256-00022424 |        | 0         | 19/09/17 |
| 295316515291110058-OSTEOSINTESIS   | 1.00     |            | 35,500.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |            | 55,000.00  |                    |        |           |          |
| <b>PEDB-6256-00022424</b>  | 3.00     |            | 55,000.00  |                    |        |           |          |
| <b>PEDB-6256-00022425</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE<br>EC17-6256-00003987 | 1.00     | 14,500.00  | 14,500.00  | PEDB-6256-00022425 |        | 0         | 19/09/17 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA                               | 1.00     |            | 14,500.00  |                    |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00003987                      | 1.00     | 5,000.00   | 5,000.00   | PEDB-6256-00022425 |        | 0         | 19/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00     |            | 5,000.00   |                    |        |           |          |
| 295316515291110059-OSTEOSINTESIS<br>EC17-6256-00003987                   | 1.00     | 13,980.00  | 13,980.00  | PEDB-6256-00022425 |        | 0         | 19/09/17 |
| 295316515291110059-OSTEOSINTESIS   | 1.00     |            | 13,980.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |            | 33,480.00  |                    |        |           |          |
| <b>PEDB-6256-00022425</b>  | 3.00     |            | 33,480.00  |                    |        |           |          |
| <b>PEDB-6256-00022426</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515295033674-SET DE EXTRACCION<br>EC17-6256-00003989               | 1.00     | 2,980.00   | 2,980.00   | PEDB-6256-00022426 |        | 0         | 19/09/17 |
| 295316515295033674-SET DE EXTRACCION                                     | 1.00     |            | 2,980.00   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |            | 2,980.00   |                    |        |           |          |
| <b>PEDB-6256-00022426</b>  | 1.00     |            | 2,980.00   |                    |        |           |          |
| <b>PEDB-6256-00022427</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 295316515291110010-PROTESIS DE CADERA<br>EC17-6256-00003990              | 1.00     | 274,670.00 | 274,670.00 | PEDB-6256-00022427 |        | 0         | 19/09/17 |
| 295316515291110010-PROTESIS DE CADERA                                    | 1.00     |            | 274,670.00 |                    |        |           |          |
| 295316515295052292-CEMENTO<br>EC17-6256-00003990                         | 2.00     | 7,000.00   | 14,000.00  | PEDB-6256-00022427 |        | 0         | 19/09/17 |
| 295316515295052292-CEMENTO   | 2.00     |            | 14,000.00  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |            | 288,670.00 |                    |        |           |          |
| <b>PEDB-6256-00022427</b>  | 3.00     |            | 288,670.00 |                    |        |           |          |
| <b>PEDB-6256-00022428</b>  |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |        |           |          |
| 043316515295010442-SISTEMA DE MONITOREO NEUROFISIO<br>EC17-6256-00003991 | 1.00     | 28,919.00  | 28,919.00  | PEDB-6256-00022428 |        | 0         | 19/09/17 |
| 043316515295010442-SISTEMA DE MONITOREO NEI                              | 1.00     |            | 28,919.00  |                    |        |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA<br>EC17-6256-00003991            | 1.00     | 14,157.00  | 14,157.00  | PEDB-6256-00022428 |        | 0         | 19/09/17 |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515291110034-IMPLANTES DE COLUMNA            | 1.00         |            | 14,157.00           |                    |        |           |          |
| 295316515295040402-TORNILLOS                       |              |            |                     |                    |        |           |          |
| EC17-6256-00003991                                 | 6.00         | 193,200.00 | 1,159,200.00        | PEDB-6256-00022428 |        | 0         | 19/09/17 |
| 295316515295040402-TORNILLOS                       | 6.00         |            | 1,159,200.00        |                    |        |           |          |
| 295316515295040408-BARRAS                          |              |            |                     |                    |        |           |          |
| EC17-6256-00003991                                 | 2.00         | 0.00       | 0.00                | PEDB-6256-00022428 |        | 0         | 19/09/17 |
| 295316515295040408-BARRAS                          | 2.00         |            | 0.00                |                    |        |           |          |
| 295316515295055005-SUSTITUTO OSEO                  |              |            |                     |                    |        |           |          |
| EC17-6256-00003991                                 | 1.00         | 39,952.99  | 39,952.99           | PEDB-6256-00022428 |        | 0         | 19/09/17 |
| 295316515295055005-SUSTITUTO OSEO                  | 1.00         |            | 39,952.99           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>11.00</b> |            | <b>1,242,228.99</b> |                    |        |           |          |
| <b>PEDB-6256-00022428</b>                          | <b>11.00</b> |            | <b>1,242,228.99</b> |                    |        |           |          |
| <b>PEDB-6256-00022429</b>                          |              |            |                     |                    |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         |              |            |                     |                    |        |           |          |
| 295306515295046088-PUNCHER                         |              |            |                     |                    |        |           |          |
| EC17-6256-00003992                                 | 1.00         | 1,897.28   | 1,897.28            | PEDB-6256-00022429 |        | 0         | 19/09/17 |
| 295306515295046088-PUNCHER                         | 1.00         |            | 1,897.28            |                    |        |           |          |
| 295316515295040091-CANULA                          |              |            |                     |                    |        |           |          |
| EC17-6256-00003992                                 | 1.00         | 2,262.70   | 2,262.70            | PEDB-6256-00022429 |        | 0         | 19/09/17 |
| 295316515295040091-CANULA                          | 1.00         |            | 2,262.70            |                    |        |           |          |
| 295316515295040092-CANULA                          |              |            |                     |                    |        |           |          |
| EC17-6256-00003992                                 | 1.00         | 4,829.69   | 4,829.69            | PEDB-6256-00022429 |        | 0         | 19/09/17 |
| 295316515295040092-CANULA                          | 1.00         |            | 4,829.69            |                    |        |           |          |
| 295316515295052186-PARCHE DE TEFLON                |              |            |                     |                    |        |           |          |
| EC17-6256-00003992                                 | 1.00         | 9,778.01   | 9,778.01            | PEDB-6256-00022429 |        | 0         | 19/09/17 |
| 295316515295052186-PARCHE DE TEFLON                | 1.00         |            | 9,778.01            |                    |        |           |          |
| 295316515295053321-OXIGENADOR                      |              |            |                     |                    |        |           |          |
| EC17-6256-00003992                                 | 1.00         | 12,544.01  | 12,544.01           | PEDB-6256-00022429 |        | 0         | 19/09/17 |
| 295316515295053321-OXIGENADOR                      | 1.00         |            | 12,544.01           |                    |        |           |          |
| 295316515295053340-CANULA                          |              |            |                     |                    |        |           |          |
| EC17-6256-00003992                                 | 1.00         | 2,400.64   | 2,400.64            | PEDB-6256-00022429 |        | 0         | 19/09/17 |
| 295316515295053340-CANULA                          | 1.00         |            | 2,400.64            |                    |        |           |          |
| 295316515295053778-CAVA UNICA                      |              |            |                     |                    |        |           |          |
| EC17-6256-00003992                                 | 1.00         | 2,783.00   | 2,783.00            | PEDB-6256-00022429 |        | 0         | 19/09/17 |
| 295316515295053778-CAVA UNICA                      | 1.00         |            | 2,783.00            |                    |        |           |          |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ |              |            |                     |                    |        |           |          |
| EC17-6256-00003992                                 | 1.00         | 8,900.00   | 8,900.00            | PEDB-6256-00022429 |        | 0         | 19/09/17 |
| 295316515295054283-KIT DE SOLUCION PARA CARI       | 1.00         |            | 8,900.00            |                    |        |           |          |
| <b>25-CIRUGIA PLASTICA</b>                         | <b>8.00</b>  |            | <b>45,395.33</b>    |                    |        |           |          |
| <b>PEDB-6256-00022429</b>                          | <b>8.00</b>  |            | <b>45,395.33</b>    |                    |        |           |          |
| <b>PEDB-6256-00022430</b>                          |              |            |                     |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |              |            |                     |                    |        |           |          |
| 295316515295053951-PLACA DE OSTEOSINTESIS          |              |            |                     |                    |        |           |          |
| EC17-6256-00003996                                 | 1.00         | 35,200.00  | 35,200.00           | PEDB-6256-00022430 |        | 0         | 19/09/17 |
| 295316515295053951-PLACA DE OSTEOSINTESIS          | 1.00         |            | 35,200.00           |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>1.00</b>  |            | <b>35,200.00</b>    |                    |        |           |          |
| <b>PEDB-6256-00022430</b>                          | <b>1.00</b>  |            | <b>35,200.00</b>    |                    |        |           |          |
| <b>PEDB-6256-00022431</b>                          |              |            |                     |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |              |            |                     |                    |        |           |          |
| 295316515295053459-APOSITO                         |              |            |                     |                    |        |           |          |
| EC17-6256-00003997                                 | 15.00        | 0.00       | 0.00                | PEDB-6256-00022431 |        | 0         | 20/09/17 |
| 295316515295053459-APOSITO                         | 15.00        |            | 0.00                |                    |        |           |          |
| 295316515295053461-RESERVORIO                      |              |            |                     |                    |        |           |          |
| EC17-6256-00003997                                 | 15.00        | 0.00       | 0.00                | PEDB-6256-00022431 |        | 0         | 20/09/17 |
| 295316515295053461-RESERVORIO                      | 15.00        |            | 0.00                |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | <b>30.00</b> |            | <b>0.00</b>         |                    |        |           |          |
| <b>PEDB-6256-00022431</b>                          | <b>30.00</b> |            | <b>0.00</b>         |                    |        |           |          |
| <b>PEDB-6256-00022432</b>                          |              |            |                     |                    |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             |              |            |                     |                    |        |           |          |
| 295316515295055929-SUSTITUTO OSEO                  |              |            |                     |                    |        |           |          |
| EC17-6256-00003998                                 | 1.00         | 13,440.00  | 13,440.00           | PEDB-6256-00022432 |        | 0         | 20/09/17 |
| 295316515295055929-SUSTITUTO OSEO                  | 1.00         |            | 13,440.00           |                    |        |           |          |
| 295316515295055930-SISTEMA DE FIJACION DE COLUMNA  |              |            |                     |                    |        |           |          |
| EC17-6256-00003998                                 | 2.00         | 74,900.00  | 149,800.00          | PEDB-6256-00022432 |        | 0         | 20/09/17 |
| 295316515295055930-SISTEMA DE FIJACION DE CO       | 2.00         |            | 149,800.00          |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total      | Comprobante        |       |        | Cbte Ext. | Fecha |
|--|----------|-----------|------------|--------------------|-------|--------|-----------|-------|
|  |          |           |            | Cod.               | Suc.. | Numero |           |       |
| <b>87-NEUROCIRUGIA</b>                             |          | 3.00      | 163,240.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022432</b>                          |          | 3.00      | 163,240.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022433</b>                          |          |           |            |                    |       |        |           |       |
| <b>164-CIRUGIA GENERAL</b>                         |          |           |            |                    |       |        |           |       |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |          |           |            |                    |       |        |           |       |
| EC17-6256-00003999                                 | 2.00     | 3,177.46  | 6,354.92   | PEDB-6256-00022433 |       | 0      | 20/09/17  |       |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        |          | 2.00      | 6,354.92   |                    |       |        |           |       |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |            |                    |       |        |           |       |
| EC17-6256-00003999                                 | 5.00     | 6,838.15  | 34,190.75  | PEDB-6256-00022433 |       | 0      | 20/09/17  |       |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          |          | 5.00      | 34,190.75  |                    |       |        |           |       |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |            |                    |       |        |           |       |
| EC17-6256-00003999                                 | 1.00     | 5,200.58  | 5,200.58   | PEDB-6256-00022433 |       | 0      | 20/09/17  |       |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          |          | 1.00      | 5,200.58   |                    |       |        |           |       |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |          |           |            |                    |       |        |           |       |
| EC17-6256-00003999                                 | 1.00     | 33,865.48 | 33,865.48  | PEDB-6256-00022433 |       | 0      | 20/09/17  |       |
| 295316515295052338-SELLADORA DE VASOS B. ARI       |          | 1.00      | 33,865.48  |                    |       |        |           |       |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |           |            |                    |       |        |           |       |
| EC17-6256-00003999                                 | 1.00     | 11,578.49 | 11,578.49  | PEDB-6256-00022433 |       | 0      | 20/09/17  |       |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         |          | 1.00      | 11,578.49  |                    |       |        |           |       |
| <b>164-CIRUGIA GENERAL</b>                         |          | 10.00     | 91,190.22  |                    |       |        |           |       |
| <b>PEDB-6256-00022433</b>                          |          | 10.00     | 91,190.22  |                    |       |        |           |       |
| <b>PEDB-6256-00022434</b>                          |          |           |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |            |                    |       |        |           |       |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V |          |           |            |                    |       |        |           |       |
| EC17-6256-00004000                                 | 1.00     | 40,600.00 | 40,600.00  | PEDB-6256-00022434 |       | 0      | 20/09/17  |       |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS'      |          | 1.00      | 40,600.00  |                    |       |        |           |       |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C |          |           |            |                    |       |        |           |       |
| EC17-6256-00004000                                 | 4.00     | 0.00      | 0.00       | PEDB-6256-00022434 |       | 0      | 20/09/17  |       |
| 295316515295059819-BOLSA COLECTORA P/SISTEN        |          | 4.00      | 0.00       |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          | 5.00      | 40,600.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022434</b>                          |          | 5.00      | 40,600.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022435</b>                          |          |           |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |            |                    |       |        |           |       |
| 295316515295040103-CLAVO ENDOMEDULAR               |          |           |            |                    |       |        |           |       |
| EC17-6256-00004001                                 | 1.00     | 49,676.55 | 49,676.55  | PEDB-6256-00022435 |       | 0      | 20/09/17  |       |
| 295316515295040103-CLAVO ENDOMEDULAR               |          | 1.00      | 49,676.55  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          | 1.00      | 49,676.55  |                    |       |        |           |       |
| <b>PEDB-6256-00022435</b>                          |          | 1.00      | 49,676.55  |                    |       |        |           |       |
| <b>PEDB-6256-00022436</b>                          |          |           |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |            |                    |       |        |           |       |
| 295316515291110007-PROTESIS DE CADERA              |          |           |            |                    |       |        |           |       |
| EC17-6256-00004002                                 | 1.00     | 84,500.00 | 84,500.00  | PEDB-6256-00022436 |       | 0      | 20/09/17  |       |
| 295316515291110007-PROTESIS DE CADERA              |          | 1.00      | 84,500.00  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          | 1.00      | 84,500.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022436</b>                          |          | 1.00      | 84,500.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022437</b>                          |          |           |            |                    |       |        |           |       |
| <b>164-CIRUGIA GENERAL</b>                         |          |           |            |                    |       |        |           |       |
| 295116515295061832-SELLADORA                       |          |           |            |                    |       |        |           |       |
| EC17-6256-00004003                                 | 1.00     | 10,590.00 | 10,590.00  | PEDB-6256-00022437 |       | 0      | 20/09/17  |       |
| 295116515295061832-SELLADORA                       |          | 1.00      | 10,590.00  |                    |       |        |           |       |
| 295316515295053585-CARTUCHO DESCARTABLE            |          |           |            |                    |       |        |           |       |
| EC17-6256-00004003                                 | 4.00     | 9,560.00  | 38,240.00  | PEDB-6256-00022437 |       | 0      | 20/09/17  |       |
| 295316515295053585-CARTUCHO DESCARTABLE            |          | 4.00      | 38,240.00  |                    |       |        |           |       |
| 295316515295053587-CARTUCHO DESCARTABLE            |          |           |            |                    |       |        |           |       |
| EC17-6256-00004003                                 | 1.00     | 9,150.00  | 9,150.00   | PEDB-6256-00022437 |       | 0      | 20/09/17  |       |
| 295316515295053587-CARTUCHO DESCARTABLE            |          | 1.00      | 9,150.00   |                    |       |        |           |       |
| 295316515295056398-GRAPADORA LINEAL RECARGABLE     |          |           |            |                    |       |        |           |       |
| EC17-6256-00004003                                 | 1.00     | 9,290.00  | 9,290.00   | PEDB-6256-00022437 |       | 0      | 20/09/17  |       |
| 295316515295056398-GRAPADORA LINEAL RECARG         |          | 1.00      | 9,290.00   |                    |       |        |           |       |
| 295316515295056399-GRAPADORA CIRCULAR 25mm         |          |           |            |                    |       |        |           |       |
| EC17-6256-00004003                                 | 1.00     | 8,098.00  | 8,098.00   | PEDB-6256-00022437 |       | 0      | 20/09/17  |       |
| 295316515295056399-GRAPADORA CIRCULAR 25mn         |          | 1.00      | 8,098.00   |                    |       |        |           |       |
| <b>164-CIRUGIA GENERAL</b>                         |          | 8.00      | 75,368.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022437</b>                          |          | 8.00      | 75,368.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022438</b>                          |          |           |            |                    |       |        |           |       |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario   | Total      | Comprobante        |       |        | Cbte Ext. | Fecha    |
|--|----------|------------|------------|--------------------|-------|--------|-----------|----------|
|  |          |            |            | Cod.               | Suc.. | Numero |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |            |            |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO<br>EC17-6256-00004004     | 2.00     | 3,177.46   | 6,354.92   | PEDB-6256-00022438 |       |        | 0         | 20/09/17 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI                              | 2.00     |            | 6,354.92   |                    |       |        |           |          |
| <b>295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL</b>                |          |            |            |                    |       |        |           |          |
| EC17-6256-00004004   | 4.00     | 6,838.15   | 27,352.60  | PEDB-6256-00022438 |       |        | 0         | 20/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 4.00     |            | 27,352.60  |                    |       |        |           |          |
| <b>295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL</b>                |          |            |            |                    |       |        |           |          |
| EC17-6256-00004004   | 2.00     | 5,200.58   | 10,401.16  | PEDB-6256-00022438 |       |        | 0         | 20/09/17 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO                                | 2.00     |            | 10,401.16  |                    |       |        |           |          |
| <b>295316515295052338-SELLADORA DE VASOS B. ARMÓNICO</b>                 |          |            |            |                    |       |        |           |          |
| EC17-6256-00004004   | 1.00     | 33,865.48  | 33,865.48  | PEDB-6256-00022438 |       |        | 0         | 20/09/17 |
| 295316515295052338-SELLADORA DE VASOS B. ARI                             | 1.00     |            | 33,865.48  |                    |       |        |           |          |
| <b>295316515295056995-ENDOGRAPADORA LINEAL CORTANTE</b>                  |          |            |            |                    |       |        |           |          |
| EC17-6256-00004004   | 1.00     | 11,578.49  | 11,578.49  | PEDB-6256-00022438 |       |        | 0         | 20/09/17 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |            | 11,578.49  |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 10.00    |            | 89,552.65  |                    |       |        |           |          |
| <b>PEDB-6256-00022438</b>  | 10.00    |            | 89,552.65  |                    |       |        |           |          |
| <b>PEDB-6256-00022439</b>  |          |            |            |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |          |            |            |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO<br>EC17-6256-00004005     | 2.00     | 3,177.46   | 6,354.92   | PEDB-6256-00022439 |       |        | 0         | 20/09/17 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI                              | 2.00     |            | 6,354.92   |                    |       |        |           |          |
| <b>295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL</b>                |          |            |            |                    |       |        |           |          |
| EC17-6256-00004005   | 4.00     | 6,838.15   | 27,352.60  | PEDB-6256-00022439 |       |        | 0         | 20/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO                                | 4.00     |            | 27,352.60  |                    |       |        |           |          |
| <b>295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL</b>                |          |            |            |                    |       |        |           |          |
| EC17-6256-00004005   | 2.00     | 5,200.58   | 10,401.16  | PEDB-6256-00022439 |       |        | 0         | 20/09/17 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO                                | 2.00     |            | 10,401.16  |                    |       |        |           |          |
| <b>295316515295052338-SELLADORA DE VASOS B. ARMÓNICO</b>                 |          |            |            |                    |       |        |           |          |
| EC17-6256-00004005   | 1.00     | 33,865.48  | 33,865.48  | PEDB-6256-00022439 |       |        | 0         | 20/09/17 |
| 295316515295052338-SELLADORA DE VASOS B. ARI                             | 1.00     |            | 33,865.48  |                    |       |        |           |          |
| <b>295316515295056995-ENDOGRAPADORA LINEAL CORTANTE</b>                  |          |            |            |                    |       |        |           |          |
| EC17-6256-00004005   | 1.00     | 11,578.49  | 11,578.49  | PEDB-6256-00022439 |       |        | 0         | 20/09/17 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC                               | 1.00     |            | 11,578.49  |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | 10.00    |            | 89,552.65  |                    |       |        |           |          |
| <b>PEDB-6256-00022439</b>  | 10.00    |            | 89,552.65  |                    |       |        |           |          |
| <b>PEDB-6256-00022440</b>  |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |       |        |           |          |
| 295316515291110014-PROTESIS DE RODILLA<br>EC17-6256-00004006             | 1.00     | 242,000.00 | 242,000.00 | PEDB-6256-00022440 |       |        | 0         | 20/09/17 |
| 295316515291110014-PROTESIS DE RODILLA                                   | 1.00     |            | 242,000.00 |                    |       |        |           |          |
| <b>295316515291110022-ACCESORIOS</b>                                     |          |            |            |                    |       |        |           |          |
| EC17-6256-00004006   | 3.00     | 0.00       | 0.00       | PEDB-6256-00022440 |       |        | 0         | 20/09/17 |
| 295316515291110022-ACCESORIOS  | 3.00     |            | 0.00       |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 4.00     |            | 242,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022440</b>  | 4.00     |            | 242,000.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022441</b>  |          |            |            |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |            |            |                    |       |        |           |          |
| 295316515295041297-ESPACIADOR DE CEMENTO<br>EC17-6256-00004007           | 1.00     | 59,670.00  | 59,670.00  | PEDB-6256-00022441 |       |        | 0         | 20/09/17 |
| 295316515295041297-ESPACIADOR DE CEMENTO                                 | 1.00     |            | 59,670.00  |                    |       |        |           |          |
| <b>295316515295052292-CEMENTO</b>  |          |            |            |                    |       |        |           |          |
| EC17-6256-00004007   | 3.00     | 8,500.00   | 25,500.00  | PEDB-6256-00022441 |       |        | 0         | 20/09/17 |
| 295316515295052292-CEMENTO   | 3.00     |            | 25,500.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 4.00     |            | 85,170.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022441</b>  | 4.00     |            | 85,170.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022442</b>  |          |            |            |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |            |            |                    |       |        |           |          |
| 295306515295033344-AGUJA DE ASPIRACION PARA ECOEND<br>EC17-6256-00004008 | 2.00     | 22,525.00  | 45,050.00  | PEDB-6256-00022442 |       |        | 0         | 20/09/17 |
| 295306515295033344-AGUJA DE ASPIRACION PARA                              | 2.00     |            | 45,050.00  |                    |       |        |           |          |
| <b>50-GASTROENTEROLOGIA</b>  | 2.00     |            | 45,050.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022442</b>  | 2.00     |            | 45,050.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022443</b>  |          |            |            |                    |       |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario  | Total     | Comprobante        |              | Cbte Ext. | Fecha    |
|--|----------|-----------|-----------|--------------------|--------------|-----------|----------|
|  |          |           |           | Cod.               | Suc.. Numero |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |              |           |          |
| 295316515295033555-SET DE GASTROSTOMIA<br>EC17-6256-00004009             | 1.00     | 9,980.00  | 9,980.00  | PEDB-6256-00022443 |              | 0         | 20/09/17 |
| 295316515295033555-SET DE GASTROSTOMIA                                   | 1.00     |           | 9,980.00  |                    |              |           |          |
| <b>50-GASTROENTEROLOGIA</b>  |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022443</b>  |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022444</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 295316515295053951-PLACA DE OSTEOSINTESIS<br>EC17-6256-00004010          | 1.00     | 35,200.00 | 35,200.00 | PEDB-6256-00022444 |              | 0         | 20/09/17 |
| 295316515295053951-PLACA DE OSTEOSINTESIS                                | 1.00     |           | 35,200.00 |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022444</b>  |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022445</b>  |          |           |           |                    |              |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |              |           |          |
| 043316515295010795-PINZA GRASPING<br>EC17-6256-00004011                  | 1.00     | 7,264.84  | 7,264.84  | PEDB-6256-00022445 |              | 0         | 20/09/17 |
| 043316515295010795-PINZA GRASPING  | 1.00     |           | 7,264.84  |                    |              |           |          |
| 295306515295056910-MANIPULADOR UTERINO<br>EC17-6256-00004011             | 1.00     | 7,300.00  | 7,300.00  | PEDB-6256-00022445 |              | 0         | 20/09/17 |
| 295306515295056910-MANIPULADOR UTERINO                                   | 1.00     |           | 7,300.00  |                    |              |           |          |
| 295316515295054291-TIJERA DIRECT DRIVE<br>EC17-6256-00004011             | 1.00     | 7,264.84  | 7,264.84  | PEDB-6256-00022445 |              | 0         | 20/09/17 |
| 295316515295054291-TIJERA DIRECT DRIVE                                   | 1.00     |           | 7,264.84  |                    |              |           |          |
| 295316515295057015-SISTEMA DE SUCCION E IRRIGACION<br>EC17-6256-00004011 | 1.00     | 7,063.98  | 7,063.98  | PEDB-6256-00022445 |              | 0         | 20/09/17 |
| 295316515295057015-SISTEMA DE SUCCION E IRRIC                            | 1.00     |           | 7,063.98  |                    |              |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022445</b>  |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022446</b>  |          |           |           |                    |              |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |              |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT<br>EC17-6256-00004012 | 1.00     | 22,000.00 | 22,000.00 | PEDB-6256-00022446 |              | 0         | 20/09/17 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS                              | 1.00     |           | 22,000.00 |                    |              |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022446</b>  |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022447</b>  |          |           |           |                    |              |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |              |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT<br>EC17-6256-00004013 | 1.00     | 22,000.00 | 22,000.00 | PEDB-6256-00022447 |              | 0         | 20/09/17 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS                              | 1.00     |           | 22,000.00 |                    |              |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022447</b>  |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022448</b>  |          |           |           |                    |              |           |          |
| <b>20-CIRUGIA CARDIACA</b>   |          |           |           |                    |              |           |          |
| 295316515295050987-FILTRO PARA HEMOFILTRACIÓN<br>EC17-6256-00003426      | 1.00     | 9,788.90  | 9,788.90  | PEDB-6256-00022448 |              | 0         | 21/09/17 |
| 295316515295050987-FILTRO PARA HEMOFILTRACI                              | 1.00     |           | 9,788.90  |                    |              |           |          |
| 295316515295053321-OXIGENADOR<br>EC17-6256-00003426                      | 1.00     | 12,544.01 | 12,544.01 | PEDB-6256-00022448 |              | 0         | 21/09/17 |
| 295316515295053321-OXIGENADOR  | 1.00     |           | 12,544.01 |                    |              |           |          |
| 295316515295053323-SET DE INFUSION SANGUINEA<br>EC17-6256-00003426       | 1.00     | 3,300.00  | 3,300.00  | PEDB-6256-00022448 |              | 0         | 21/09/17 |
| 295316515295053323-SET DE INFUSION SANGUINE/                             | 1.00     |           | 3,300.00  |                    |              |           |          |
| 295316515295053394-SET DE CARDIOPLEJIA<br>EC17-6256-00003426             | 1.00     | 3,300.00  | 3,300.00  | PEDB-6256-00022448 |              | 0         | 21/09/17 |
| 295316515295053394-SET DE CARDIOPLEJIA                                   | 1.00     |           | 3,300.00  |                    |              |           |          |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ<br>EC17-6256-00003426 | 1.00     | 8,900.00  | 8,900.00  | PEDB-6256-00022448 |              | 0         | 21/09/17 |
| 295316515295054283-KIT DE SOLUCION PARA CARI                             | 1.00     |           | 8,900.00  |                    |              |           |          |
| 295316515295054735-CANULA INFUSION ANTEROGRADA<br>EC17-6256-00003426     | 1.00     | 5,000.01  | 5,000.01  | PEDB-6256-00022448 |              | 0         | 21/09/17 |
| 295316515295054735-CANULA INFUSION ANTEROG                               | 1.00     |           | 5,000.01  |                    |              |           |          |
| <b>20-CIRUGIA CARDIACA</b>   |          |           |           |                    |              |           |          |
| <b>PEDB-6256-00022448</b>  |          |           |           |                    |              |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad    | Unitario  | Total            | Comprobante        |        | Cbte Ext. | Fecha    |
|--|-------------|-----------|------------------|--------------------|--------|-----------|----------|
|  |             |           |                  | Cod. Suc..         | Numero |           |          |
| <b>PEDB-6256-00022449</b>                          |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |           |                  |                    |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |             |           |                  |                    |        |           |          |
| EC17-6256-00004014                                 | 1.00        | 0.00      | 0.00             | PEDB-6256-00022449 |        | 0         | 21/09/17 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00        |           | 0.00             |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| 295316515295040009-TORNILLO CANULADO ESTANDAR      |             |           |                  |                    |        |           |          |
| EC17-6256-00004014                                 | 1.00        | 10,500.00 | 10,500.00        | PEDB-6256-00022449 |        | 0         | 21/09/17 |
| 295316515295040009-TORNILLO CANULADO ESTAN         | 1.00        |           | 10,500.00        |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| 295316515295040230-TORNILLO CANULADO MINI          |             |           |                  |                    |        |           |          |
| EC17-6256-00004014                                 | 2.00        | 10,500.00 | 21,000.00        | PEDB-6256-00022449 |        | 0         | 21/09/17 |
| 295316515295040230-TORNILLO CANULADO MINI          | 2.00        |           | 21,000.00        |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| 295316515295048955-ALAMBRE DE KIRSCHNER            |             |           |                  |                    |        |           |          |
| EC17-6256-00004014                                 | 2.00        | 1,170.00  | 2,340.00         | PEDB-6256-00022449 |        | 0         | 21/09/17 |
| 295316515295048955-ALAMBRE DE KIRSCHNER            | 2.00        |           | 2,340.00         |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |             |           |                  |                    |        |           |          |
| EC17-6256-00004014                                 | 1.00        | 4,500.00  | 4,500.00         | PEDB-6256-00022449 |        | 0         | 21/09/17 |
| 295316515295050380-SET DE COLOCACION PARA C        | 1.00        |           | 4,500.00         |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>7.00</b> |           | <b>38,340.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022449</b>                          | <b>7.00</b> |           | <b>38,340.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022450</b>                          |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |           |                  |                    |        |           |          |
| 295316515295041389-SISTEMA REGIONAL                |             |           |                  |                    |        |           |          |
| EC17-6256-00004015                                 | 1.00        | 88,200.00 | 88,200.00        | PEDB-6256-00022450 |        | 0         | 21/09/17 |
| 295316515295041389-SISTEMA REGIONAL                | 1.00        |           | 88,200.00        |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>1.00</b> |           | <b>88,200.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022450</b>                          | <b>1.00</b> |           | <b>88,200.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022451</b>                          |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |           |                  |                    |        |           |          |
| 295516515295040005-PROTESIS P/REEMPLAZO TOTAL DE R |             |           |                  |                    |        |           |          |
| EC17-6256-00004016                                 | 1.00        | 69,500.00 | 69,500.00        | PEDB-6256-00022451 |        | 0         | 21/09/17 |
| 295516515295040005-PROTESIS P/REEMPLAZO TO1        | 1.00        |           | 69,500.00        |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>1.00</b> |           | <b>69,500.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022451</b>                          | <b>1.00</b> |           | <b>69,500.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022452</b>                          |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |           |                  |                    |        |           |          |
| 295316515291110024-ACCESORIOS                      |             |           |                  |                    |        |           |          |
| EC17-6256-00004019                                 | 1.00        | 5,000.00  | 5,000.00         | PEDB-6256-00022452 |        | 0         | 21/09/17 |
| 295316515291110024-ACCESORIOS                      | 1.00        |           | 5,000.00         |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |             |           |                  |                    |        |           |          |
| EC17-6256-00004019                                 | 1.00        | 7,000.00  | 7,000.00         | PEDB-6256-00022452 |        | 0         | 21/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00        |           | 7,000.00         |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |             |           |                  |                    |        |           |          |
| EC17-6256-00004019                                 | 1.00        | 8,000.00  | 8,000.00         | PEDB-6256-00022452 |        | 0         | 21/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00        |           | 8,000.00         |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>3.00</b> |           | <b>20,000.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022452</b>                          | <b>3.00</b> |           | <b>20,000.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022453</b>                          |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |           |                  |                    |        |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA             |             |           |                  |                    |        |           |          |
| EC17-6256-00004020                                 | 1.00        | 71,027.00 | 71,027.00        | PEDB-6256-00022453 |        | 0         | 21/09/17 |
| 295316515295050401-PRÓTESIS DE RODILLA             | 1.00        |           | 71,027.00        |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>1.00</b> |           | <b>71,027.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022453</b>                          | <b>1.00</b> |           | <b>71,027.00</b> |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>PEDB-6256-00022454</b>                          |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |           |                  |                    |        |           |          |
| 295316515291110024-ACCESORIOS                      |             |           |                  |                    |        |           |          |
| EC17-6256-00004021                                 | 1.00        | 5,000.00  | 5,000.00         | PEDB-6256-00022454 |        | 0         | 21/09/17 |
| 295316515291110024-ACCESORIOS                      | 1.00        |           | 5,000.00         |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |             |           |                  |                    |        |           |          |
| EC17-6256-00004021                                 | 1.00        | 7,000.00  | 7,000.00         | PEDB-6256-00022454 |        | 0         | 21/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00        |           | 7,000.00         |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |             |           |                  |                    |        |           |          |
| EC17-6256-00004021                                 | 1.00        | 8,000.00  | 8,000.00         | PEDB-6256-00022454 |        | 0         | 21/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00        |           | 8,000.00         |                    |        |           |          |
| <hr/>  |             |           |                  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>3.00</b> |           | <b>20,000.00</b> |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario   | Total      | Comprobante        |       |        | Cbte Ext. | Fecha |
|--|----------|------------|------------|--------------------|-------|--------|-----------|-------|
|  |          |            |            | Cod.               | Suc.. | Numero |           |       |
| <b>PEDB-6256-00022454</b>                          |          | 3.00       | 20,000.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022455</b>                          |          |            |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |       |
| 295316515291110053-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |       |
| EC17-6256-00004022                                 | 1.00     | 4,500.00   | 4,500.00   | PEDB-6256-00022455 |       | 0      | 21/09/17  |       |
| 295316515291110053-OSTEOSINTESIS                   | 1.00     |            | 4,500.00   |                    |       |        |           |       |
| 295516515295055693-CLAVO ENDOMEDULAR               |          |            |            |                    |       |        |           |       |
| EC17-6256-00004022                                 | 1.00     | 43,440.84  | 43,440.84  | PEDB-6256-00022455 |       | 0      | 21/09/17  |       |
| 295516515295055693-CLAVO ENDOMEDULAR               | 1.00     |            | 43,440.84  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 2.00     |            | 47,940.84  |                    |       |        |           |       |
| <b>PEDB-6256-00022455</b>                          | 2.00     |            | 47,940.84  |                    |       |        |           |       |
| <b>PEDB-6256-00022456</b>                          |          |            |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |       |
| 295316515295041327-PLACA LC-DCP                    |          |            |            |                    |       |        |           |       |
| EC17-6256-00004023                                 | 1.00     | 18,266.63  | 18,266.63  | PEDB-6256-00022456 |       | 0      | 21/09/17  |       |
| 295316515295041327-PLACA LC-DCP                    | 1.00     |            | 18,266.63  |                    |       |        |           |       |
| 295316515295041391-SISTEMA REGIONAL BLOQUEADO      |          |            |            |                    |       |        |           |       |
| EC17-6256-00004023                                 | 1.00     | 63,503.97  | 63,503.97  | PEDB-6256-00022456 |       | 0      | 21/09/17  |       |
| 295316515295041391-SISTEMA REGIONAL BLOQUE,        | 1.00     |            | 63,503.97  |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 2.00     |            | 81,770.60  |                    |       |        |           |       |
| <b>PEDB-6256-00022456</b>                          | 2.00     |            | 81,770.60  |                    |       |        |           |       |
| <b>PEDB-6256-00022458</b>                          |          |            |            |                    |       |        |           |       |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            |          |            |            |                    |       |        |           |       |
| 295316515295050121-CATETER MARCAPASOS AURICULAR    |          |            |            |                    |       |        |           |       |
| EC17-6256-00004027                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00022458 |       | 0      | 22/09/17  |       |
| 295316515295050121-CATETER MARCAPASOS AUR          | 1.00     |            | 0.00       |                    |       |        |           |       |
| 295316515295059407-INTRODUCTOR DE MARCAPASOS       |          |            |            |                    |       |        |           |       |
| EC17-6256-00004027                                 | 2.00     | 0.00       | 0.00       | PEDB-6256-00022458 |       | 0      | 22/09/17  |       |
| 295316515295059407-INTRODUCTOR DE MARCAPA:         | 2.00     |            | 0.00       |                    |       |        |           |       |
| 295616515295050129-CATETER EPICARDICO              |          |            |            |                    |       |        |           |       |
| EC17-6256-00004027                                 | 2.00     | 0.00       | 0.00       | PEDB-6256-00022458 |       | 0      | 22/09/17  |       |
| 295616515295050129-CATETER EPICARDICO              | 2.00     |            | 0.00       |                    |       |        |           |       |
| 295616515295050265-CATETER PARA CARDIOFESFIBRILADO |          |            |            |                    |       |        |           |       |
| EC17-6256-00004027                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00022458 |       | 0      | 22/09/17  |       |
| 295616515295050265-CATETER PARA CARDIOFESF         | 1.00     |            | 0.00       |                    |       |        |           |       |
| 295616515295054709-CATETER ENDOCAVITARIO VENTRICUL |          |            |            |                    |       |        |           |       |
| EC17-6256-00004027                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00022458 |       | 0      | 22/09/17  |       |
| 295616515295054709-CATETER ENDOCAVITARIO VI        | 1.00     |            | 0.00       |                    |       |        |           |       |
| 295616515295054711-GENERADOR DE MARCAPASOS         |          |            |            |                    |       |        |           |       |
| EC17-6256-00004027                                 | 1.00     | 280,500.00 | 280,500.00 | PEDB-6256-00022458 |       | 0      | 22/09/17  |       |
| 295616515295054711-GENERADOR DE MARCAPASC          | 1.00     |            | 280,500.00 |                    |       |        |           |       |
| <b>8-CARDIOLOGIA-MARCAPASOS Y ARRIT</b>            | 8.00     |            | 280,500.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022458</b>                          | 8.00     |            | 280,500.00 |                    |       |        |           |       |
| <b>PEDB-6256-00022459</b>                          |          |            |            |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |       |        |           |       |
| 295316515291110065-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |       |
| EC17-6256-00004028                                 | 2.00     | 1,300.00   | 2,600.00   | PEDB-6256-00022459 |       | 0      | 22/09/17  |       |
| 295316515291110065-OSTEOSINTESIS                   | 2.00     |            | 2,600.00   |                    |       |        |           |       |
| 295316515291110086-OSTEOSINTESIS                   |          |            |            |                    |       |        |           |       |
| EC17-6256-00004028                                 | 1.00     | 61,400.00  | 61,400.00  | PEDB-6256-00022459 |       | 0      | 22/09/17  |       |
| 295316515291110086-OSTEOSINTESIS                   | 1.00     |            | 61,400.00  |                    |       |        |           |       |
| 295316515295031899-PUNTA DE SHAVER                 |          |            |            |                    |       |        |           |       |
| EC17-6256-00004028                                 | 2.00     | 5,900.00   | 11,800.00  | PEDB-6256-00022459 |       | 0      | 22/09/17  |       |
| 295316515295031899-PUNTA DE SHAVER                 | 2.00     |            | 11,800.00  |                    |       |        |           |       |
| 295316515295041366-TORNILLO                        |          |            |            |                    |       |        |           |       |
| EC17-6256-00004028                                 | 1.00     | 7,100.00   | 7,100.00   | PEDB-6256-00022459 |       | 0      | 22/09/17  |       |
| 295316515295041366-TORNILLO                        | 1.00     |            | 7,100.00   |                    |       |        |           |       |
| 295316515295050327-DESCARTABLE DE BOMBA            |          |            |            |                    |       |        |           |       |
| EC17-6256-00004028                                 | 1.00     | 7,000.00   | 7,000.00   | PEDB-6256-00022459 |       | 0      | 22/09/17  |       |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00     |            | 7,000.00   |                    |       |        |           |       |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |          |            |            |                    |       |        |           |       |
| EC17-6256-00004028                                 | 1.00     | 8,000.00   | 8,000.00   | PEDB-6256-00022459 |       | 0      | 22/09/17  |       |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00     |            | 8,000.00   |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 8.00     |            | 97,900.00  |                    |       |        |           |       |
| <b>PEDB-6256-00022459</b>                          | 8.00     |            | 97,900.00  |                    |       |        |           |       |

Fecha contable: 01/09/2017 - 30/09/2017 Fecha valor: 01/01/1900 - 01/01/2079  
 Sucursal 0:[1-9999] Resumido: NO Almacen 0:[1-9999]

| Expediente   | Cantidad | Unitario   | Total      | Comprobante        |              | Cbte Ext. | Fecha    |
|--|----------|------------|------------|--------------------|--------------|-----------|----------|
|  |          |            |            | Cod.               | Suc.. Numero |           |          |
| <b>PEDB-6256-00022460</b>                          |          |            |            |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
| 295316515291110041-OSTEOSINTESIS                   |          |            |            |                    |              |           |          |
| EC17-6256-00004029                                 | 4.00     | 0.00       | 0.00       | PEDB-6256-00022460 |              | 0         | 22/09/17 |
| 295316515291110041-OSTEOSINTESIS                   |          |            | 4.00       |                    |              |           |          |
| 295316515295040200-CLAVO FEMORAL                   |          |            |            |                    |              |           |          |
| EC17-6256-00004029                                 | 1.00     | 55,759.57  | 55,759.57  | PEDB-6256-00022460 |              | 0         | 22/09/17 |
| 295316515295040200-CLAVO FEMORAL                   |          |            | 1.00       |                    |              |           |          |
|  |          |            | 55,759.57  |                    |              |           |          |
| 295316515295041327-PLACA LC-DCP                    |          |            |            |                    |              |           |          |
| EC17-6256-00004029                                 | 1.00     | 18,266.63  | 18,266.63  | PEDB-6256-00022460 |              | 0         | 22/09/17 |
| 295316515295041327-PLACA LC-DCP                    |          |            | 1.00       |                    |              |           |          |
|  |          |            | 18,266.63  |                    |              |           |          |
| 295316515295042577-TORNILLO 4.5                    |          |            |            |                    |              |           |          |
| EC17-6256-00004029                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00022460 |              | 0         | 22/09/17 |
| 295316515295042577-TORNILLO 4.5                    |          |            | 1.00       |                    |              |           |          |
|  |          |            | 0.00       |                    |              |           |          |
| 295516515295053991-PLACA REGIONAL P/FEMUR          |          |            |            |                    |              |           |          |
| EC17-6256-00004029                                 | 1.00     | 100,935.21 | 100,935.21 | PEDB-6256-00022460 |              | 0         | 22/09/17 |
| 295516515295053991-PLACA REGIONAL P/FEMUR          |          |            | 1.00       |                    |              |           |          |
|  |          |            | 100,935.21 |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
|  |          |            | 8.00       |                    |              |           |          |
|  |          |            | 174,961.41 |                    |              |           |          |
| <b>PEDB-6256-00022460</b>                          |          |            |            |                    |              |           |          |
|  |          |            | 8.00       |                    |              |           |          |
|  |          |            | 174,961.41 |                    |              |           |          |
| <b>PEDB-6256-00022461</b>                          |          |            |            |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
| 295316515295041327-PLACA LC-DCP                    |          |            |            |                    |              |           |          |
| EC17-6256-00004030                                 | 1.00     | 18,266.63  | 18,266.63  | PEDB-6256-00022461 |              | 0         | 22/09/17 |
| 295316515295041327-PLACA LC-DCP                    |          |            | 1.00       |                    |              |           |          |
|  |          |            | 18,266.63  |                    |              |           |          |
| 295316515295041349-TORNILLO CANULADO               |          |            |            |                    |              |           |          |
| EC17-6256-00004030                                 | 1.00     | 11,979.00  | 11,979.00  | PEDB-6256-00022461 |              | 0         | 22/09/17 |
| 295316515295041349-TORNILLO CANULADO               |          |            | 1.00       |                    |              |           |          |
|  |          |            | 11,979.00  |                    |              |           |          |
| 295316515295051463-PLACA LCP                       |          |            |            |                    |              |           |          |
| EC17-6256-00004030                                 | 1.00     | 24,694.94  | 24,694.94  | PEDB-6256-00022461 |              | 0         | 22/09/17 |
| 295316515295051463-PLACA LCP                       |          |            | 1.00       |                    |              |           |          |
|  |          |            | 24,694.94  |                    |              |           |          |
| 295316515295052391-PLACA EN T Y L                  |          |            |            |                    |              |           |          |
| EC17-6256-00004030                                 | 1.00     | 43,327.27  | 43,327.27  | PEDB-6256-00022461 |              | 0         | 22/09/17 |
| 295316515295052391-PLACA EN T Y L                  |          |            | 1.00       |                    |              |           |          |
|  |          |            | 43,327.27  |                    |              |           |          |
| 295316515295055014-SUSTITUTO OSEO                  |          |            |            |                    |              |           |          |
| EC17-6256-00004030                                 | 2.00     | 31,958.51  | 63,917.02  | PEDB-6256-00022461 |              | 0         | 22/09/17 |
| 295316515295055014-SUSTITUTO OSEO                  |          |            | 2.00       |                    |              |           |          |
|  |          |            | 63,917.02  |                    |              |           |          |
| 295316515295056464-PLACA EN L DE TIBIA PROXIMAL BL |          |            |            |                    |              |           |          |
| EC17-6256-00004030                                 | 1.00     | 32,529.33  | 32,529.33  | PEDB-6256-00022461 |              | 0         | 22/09/17 |
| 295316515295056464-PLACA EN L DE TIBIA PROXIM      |          |            | 1.00       |                    |              |           |          |
|  |          |            | 32,529.33  |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
|  |          |            | 7.00       |                    |              |           |          |
|  |          |            | 194,714.19 |                    |              |           |          |
| <b>PEDB-6256-00022461</b>                          |          |            |            |                    |              |           |          |
|  |          |            | 7.00       |                    |              |           |          |
|  |          |            | 194,714.19 |                    |              |           |          |
| <b>PEDB-6256-00022462</b>                          |          |            |            |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
| 295316515295040103-CLAVO ENDOMEDULAR               |          |            |            |                    |              |           |          |
| EC17-6256-00004033                                 | 1.00     | 49,676.55  | 49,676.55  | PEDB-6256-00022462 |              | 0         | 25/09/17 |
| 295316515295040103-CLAVO ENDOMEDULAR               |          |            | 1.00       |                    |              |           |          |
|  |          |            | 49,676.55  |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
|  |          |            | 1.00       |                    |              |           |          |
|  |          |            | 49,676.55  |                    |              |           |          |
| <b>PEDB-6256-00022462</b>                          |          |            |            |                    |              |           |          |
|  |          |            | 1.00       |                    |              |           |          |
|  |          |            | 49,676.55  |                    |              |           |          |
| <b>PEDB-6256-00022463</b>                          |          |            |            |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |            |            |                    |              |           |          |
| EC17-6256-00004034                                 | 1.00     | 0.00       | 0.00       | PEDB-6256-00022463 |              | 0         | 25/09/17 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       |          |            | 1.00       |                    |              |           |          |
|  |          |            | 0.00       |                    |              |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |          |            |            |                    |              |           |          |
| EC17-6256-00004034                                 | 1.00     | 4,500.00   | 4,500.00   | PEDB-6256-00022463 |              | 0         | 25/09/17 |
| 295316515295050380-SET DE COLOCACION PARA C        |          |            | 1.00       |                    |              |           |          |
|  |          |            | 4,500.00   |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
|  |          |            | 2.00       |                    |              |           |          |
|  |          |            | 4,500.00   |                    |              |           |          |
| <b>PEDB-6256-00022463</b>                          |          |            |            |                    |              |           |          |
|  |          |            | 2.00       |                    |              |           |          |
|  |          |            | 4,500.00   |                    |              |           |          |
| <b>PEDB-6256-00022464</b>                          |          |            |            |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |              |           |          |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE |          |            |            |                    |              |           |          |
| EC17-6256-00004035                                 | 1.00     | 19,800.00  | 19,800.00  | PEDB-6256-00022464 |              | 0         | 25/09/17 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         |          |            | 1.00       |                    |              |           |          |
|  |          |            | 19,800.00  |                    |              |           |          |
| 295316515291110024-ACCESORIOS                      |          |            |            |                    |              |           |          |
| EC17-6256-00004035                                 | 1.00     | 5,000.00   | 5,000.00   | PEDB-6256-00022464 |              | 0         | 25/09/17 |



Fecha contable: 01/09/2017 - 30/09/2017 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  | 1.00         |           | 5,000.00          |                    |       |        |           |       |
| 295316515291110058-OSTEOSINTESIS<br>EC17-6256-00004035                   | 1.00         | 35,500.00 | 35,500.00         | PEDB-6256-00022464 |       | 0      | 25/09/17  |       |
| 295316515291110058-OSTEOSINTESIS   | 1.00         |           | 35,500.00         |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>3.00</b>  |           | <b>60,300.00</b>  |                    |       |        |           |       |
| <b>PEDB-6256-00022464</b>  | <b>3.00</b>  |           | <b>60,300.00</b>  |                    |       |        |           |       |
| <b>PEDB-6256-00022465</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |              |           |                   |                    |       |        |           |       |
| 295316515291110056-OSTEOSINTESIS<br>EC17-6256-00004036                   | 1.00         | 30,720.00 | 30,720.00         | PEDB-6256-00022465 |       | 0      | 25/09/17  |       |
| 295316515291110056-OSTEOSINTESIS   | 1.00         |           | 30,720.00         |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>1.00</b>  |           | <b>30,720.00</b>  |                    |       |        |           |       |
| <b>PEDB-6256-00022465</b>  | <b>1.00</b>  |           | <b>30,720.00</b>  |                    |       |        |           |       |
| <b>PEDB-6256-00022466</b><br><b>85-NEONATOLOGIA</b>                      |              |           |                   |                    |       |        |           |       |
| 043316515295022424-HUMIDIFICADOR HIDROSCOPICO P/ T<br>EC17-6256-00004037 | 50.00        | 75.00     | 3,750.00          | PEDB-6256-00022466 |       | 0      | 25/09/17  |       |
| 043316515295022424-HUMIDIFICADOR HIDROSCOP                               | 50.00        |           | 3,750.00          |                    |       |        |           |       |
| 295316515295047037-CANULA<br>EC17-6256-00004037                          | 3.00         | 725.00    | 2,175.00          | PEDB-6256-00022466 |       | 0      | 25/09/17  |       |
| 295316515295047037-CANULA  | 3.00         |           | 2,175.00          |                    |       |        |           |       |
| 295316515295047038-CANULA<br>EC17-6256-00004037                          | 3.00         | 725.00    | 2,175.00          | PEDB-6256-00022466 |       | 0      | 25/09/17  |       |
| 295316515295047038-CANULA  | 3.00         |           | 2,175.00          |                    |       |        |           |       |
| <b>85-NEONATOLOGIA</b>   | <b>56.00</b> |           | <b>8,100.00</b>   |                    |       |        |           |       |
| <b>PEDB-6256-00022466</b>  | <b>56.00</b> |           | <b>8,100.00</b>   |                    |       |        |           |       |
| <b>PEDB-6256-00022467</b><br><b>133-ELECTROFISIOLOGIA</b>                |              |           |                   |                    |       |        |           |       |
| 295316515295030200-AGUJA DE PUNCION TRANSEPTAL<br>EC17-6256-00004042     | 1.00         | 62,700.00 | 62,700.00         | PEDB-6256-00022467 |       | 0      | 26/09/17  |       |
| 295316515295030200-AGUJA DE PUNCION TRANSEI                              | 1.00         |           | 62,700.00         |                    |       |        |           |       |
| 295316515295057292-KIT P/MAPEO ELECTROANATOMICO<br>EC17-6256-00004042    | 1.00         | 37,800.00 | 37,800.00         | PEDB-6256-00022467 |       | 0      | 26/09/17  |       |
| 295316515295057292-KIT P/MAPEO ELECTROANATC                              | 1.00         |           | 37,800.00         |                    |       |        |           |       |
| 295316515295057467-CATETER DE ABLACION<br>EC17-6256-00004042             | 1.00         | 70,000.00 | 70,000.00         | PEDB-6256-00022467 |       | 0      | 26/09/17  |       |
| 295316515295057467-CATETER DE ABLACION                                   | 1.00         |           | 70,000.00         |                    |       |        |           |       |
| <b>133-ELECTROFISIOLOGIA</b>   | <b>3.00</b>  |           | <b>170,500.00</b> |                    |       |        |           |       |
| <b>PEDB-6256-00022467</b>  | <b>3.00</b>  |           | <b>170,500.00</b> |                    |       |        |           |       |
| <b>PEDB-6256-00022468</b><br><b>164-CIRUGIA GENERAL</b>                  |              |           |                   |                    |       |        |           |       |
| 295516515295054034-STENT BILIAR AUTOEXPANDIBLE<br>EC17-6256-00004043     | 1.00         | 54,800.00 | 54,800.00         | PEDB-6256-00022468 |       | 0      | 26/09/17  |       |
| 295516515295054034-STENT BILIAR AUTOEXPANDI                              | 1.00         |           | 54,800.00         |                    |       |        |           |       |
| <b>164-CIRUGIA GENERAL</b>   | <b>1.00</b>  |           | <b>54,800.00</b>  |                    |       |        |           |       |
| <b>PEDB-6256-00022468</b>  | <b>1.00</b>  |           | <b>54,800.00</b>  |                    |       |        |           |       |
| <b>PEDB-6256-00022469</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |              |           |                   |                    |       |        |           |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE<br>EC17-6256-00004044 | 1.00         | 19,800.00 | 19,800.00         | PEDB-6256-00022469 |       | 0      | 26/09/17  |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA                               | 1.00         |           | 19,800.00         |                    |       |        |           |       |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00004044                      | 1.00         | 5,000.00  | 5,000.00          | PEDB-6256-00022469 |       | 0      | 26/09/17  |       |
| 295316515291110024-ACCESORIOS  | 1.00         |           | 5,000.00          |                    |       |        |           |       |
| 295316515295040230-TORNILLO CANULADO MINI<br>EC17-6256-00004044          | 1.00         | 10,500.00 | 10,500.00         | PEDB-6256-00022469 |       | 0      | 26/09/17  |       |
| 295316515295040230-TORNILLO CANULADO MINI                                | 1.00         |           | 10,500.00         |                    |       |        |           |       |
| 295316515295059001-ARPON<br>EC17-6256-00004044                           | 2.00         | 9,100.00  | 18,200.00         | PEDB-6256-00022469 |       | 0      | 26/09/17  |       |
| 295316515295059001-ARPON   | 2.00         |           | 18,200.00         |                    |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>5.00</b>  |           | <b>53,500.00</b>  |                    |       |        |           |       |
| <b>PEDB-6256-00022469</b>  | <b>5.00</b>  |           | <b>53,500.00</b>  |                    |       |        |           |       |
| <b>PEDB-6256-00022470</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |              |           |                   |                    |       |        |           |       |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA DE MUÑE                       |              |           |                   |                    |       |        |           |       |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| EC17-6256-00004045                                 | 1.00        | 19,800.00  | 19,800.00         | PEDB-6256-00022470 |       |        | 0         | 26/09/17 |
| 295306532295056029-EQUIPO PARA ARTROSCOPIA         | 1.00        |            | 19,800.00         |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS                      |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004045                                 | 1.00        | 5,000.00   | 5,000.00          | PEDB-6256-00022470 |       |        | 0         | 26/09/17 |
| 295316515291110024-ACCESORIOS                      | 1.00        |            | 5,000.00          |                    |       |        |           |          |
| 295316515291110058-OSTEOSINTESIS                   |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004045                                 | 1.00        | 35,500.00  | 35,500.00         | PEDB-6256-00022470 |       |        | 0         | 26/09/17 |
| 295316515291110058-OSTEOSINTESIS                   | 1.00        |            | 35,500.00         |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>3.00</b> |            | <b>60,300.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022470</b>                          | <b>3.00</b> |            | <b>60,300.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022471</b>                          |             |            |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |            |                   |                    |       |        |           |          |
| 295516515295040005-PROTESIS P/REEMPLAZO TOTAL DE R |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004046                                 | 1.00        | 69,500.00  | 69,500.00         | PEDB-6256-00022471 |       |        | 0         | 26/09/17 |
| 295516515295040005-PROTESIS P/REEMPLAZO TO1        | 1.00        |            | 69,500.00         |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>1.00</b> |            | <b>69,500.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022471</b>                          | <b>1.00</b> |            | <b>69,500.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022472</b>                          |             |            |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |            |                   |                    |       |        |           |          |
| 295316515291110005-PROTESIS DE CADERA              |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004047                                 | 1.00        | 58,215.00  | 58,215.00         | PEDB-6256-00022472 |       |        | 0         | 26/09/17 |
| 295316515291110005-PROTESIS DE CADERA              | 1.00        |            | 58,215.00         |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>1.00</b> |            | <b>58,215.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022472</b>                          | <b>1.00</b> |            | <b>58,215.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022473</b>                          |             |            |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |             |            |                   |                    |       |        |           |          |
| 295516515295040082-PROTESIS DE CADERA              |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004048                                 | 1.00        | 147,000.00 | 147,000.00        | PEDB-6256-00022473 |       |        | 0         | 26/09/17 |
| 295516515295040082-PROTESIS DE CADERA              | 1.00        |            | 147,000.00        |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | <b>1.00</b> |            | <b>147,000.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022473</b>                          | <b>1.00</b> |            | <b>147,000.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022474</b>                          |             |            |                   |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             |             |            |                   |                    |       |        |           |          |
| 295316515295055929-SUSTITUTO OSEO                  |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004049                                 | 1.00        | 13,440.00  | 13,440.00         | PEDB-6256-00022474 |       |        | 0         | 26/09/17 |
| 295316515295055929-SUSTITUTO OSEO                  | 1.00        |            | 13,440.00         |                    |       |        |           |          |
| 295316515295055930-SISTEMA DE FIJACION DE COLUMNA  |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004049                                 | 2.00        | 74,900.00  | 149,800.00        | PEDB-6256-00022474 |       |        | 0         | 26/09/17 |
| 295316515295055930-SISTEMA DE FIJACION DE CO       | 2.00        |            | 149,800.00        |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>                             | <b>3.00</b> |            | <b>163,240.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022474</b>                          | <b>3.00</b> |            | <b>163,240.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022476</b>                          |             |            |                   |                    |       |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        |             |            |                   |                    |       |        |           |          |
| 295316515295059173-SHUNT CAROTIDEO                 |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004052                                 | 1.00        | 12,000.00  | 12,000.00         | PEDB-6256-00022476 |       |        | 0         | 26/09/17 |
| 295316515295059173-SHUNT CAROTIDEO                 | 1.00        |            | 12,000.00         |                    |       |        |           |          |
| 295316515295059177-PARCHE CAROTIDEO                |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004052                                 | 1.00        | 3,307.69   | 3,307.69          | PEDB-6256-00022476 |       |        | 0         | 26/09/17 |
| 295316515295059177-PARCHE CAROTIDEO                | 1.00        |            | 3,307.69          |                    |       |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        | <b>2.00</b> |            | <b>15,307.69</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022476</b>                          | <b>2.00</b> |            | <b>15,307.69</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022477</b>                          |             |            |                   |                    |       |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        |             |            |                   |                    |       |        |           |          |
| 295316515295059177-PARCHE CAROTIDEO                |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004053                                 | 1.00        | 3,307.69   | 3,307.69          | PEDB-6256-00022477 |       |        | 0         | 26/09/17 |
| 295316515295059177-PARCHE CAROTIDEO                | 1.00        |            | 3,307.69          |                    |       |        |           |          |
| 295316515295059180-SHUNT CAROTIDEO                 |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004053                                 | 1.00        | 10,200.00  | 10,200.00         | PEDB-6256-00022477 |       |        | 0         | 26/09/17 |
| 295316515295059180-SHUNT CAROTIDEO                 | 1.00        |            | 10,200.00         |                    |       |        |           |          |
| <b>123-CIRUGIA VASCULAR</b>                        | <b>2.00</b> |            | <b>13,507.69</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022477</b>                          | <b>2.00</b> |            | <b>13,507.69</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022478</b>                          |             |            |                   |                    |       |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         |             |            |                   |                    |       |        |           |          |
| 295306515295046084-CANULA VENT                     |             |            |                   |                    |       |        |           |          |
| EC17-6256-00004055                                 | 1.00        | 1,210.00   | 1,210.00          | PEDB-6256-00022478 |       |        | 0         | 27/09/17 |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295306515295046084-CANULA VENT                     | 1.00     |           | 1,210.00    |                    |        |           |          |
| 295316515295052186-PARCHE DE TEFLON                |          |           |             |                    |        |           |          |
| EC17-6256-00004055                                 | 1.00     | 9,696.94  | 9,696.94    | PEDB-6256-00022478 |        | 0         | 27/09/17 |
| 295316515295052186-PARCHE DE TEFLON                | 1.00     |           | 9,696.94    |                    |        |           |          |
| 295316515295053308-CANULA                          |          |           |             |                    |        |           |          |
| EC17-6256-00004055                                 | 1.00     | 1,452.00  | 1,452.00    | PEDB-6256-00022478 |        | 0         | 27/09/17 |
| 295316515295053308-CANULA                          | 1.00     |           | 1,452.00    |                    |        |           |          |
| 295316515295053309-CANULA                          |          |           |             |                    |        |           |          |
| EC17-6256-00004055                                 | 1.00     | 1,285.00  | 1,285.00    | PEDB-6256-00022478 |        | 0         | 27/09/17 |
| 295316515295053309-CANULA                          | 1.00     |           | 1,285.00    |                    |        |           |          |
| 295316515295053321-OXIGENADOR                      |          |           |             |                    |        |           |          |
| EC17-6256-00004055                                 | 1.00     | 12,544.01 | 12,544.01   | PEDB-6256-00022478 |        | 0         | 27/09/17 |
| 295316515295053321-OXIGENADOR                      | 1.00     |           | 12,544.01   |                    |        |           |          |
| 295316515295053323-SET DE INFUSION SANGUINEA       |          |           |             |                    |        |           |          |
| EC17-6256-00004055                                 | 1.00     | 3,300.00  | 3,300.00    | PEDB-6256-00022478 |        | 0         | 27/09/17 |
| 295316515295053323-SET DE INFUSION SANGUINEA       | 1.00     |           | 3,300.00    |                    |        |           |          |
| 295316515295053394-SET DE CARDIOPLEJIA             |          |           |             |                    |        |           |          |
| EC17-6256-00004055                                 | 1.00     | 3,300.00  | 3,300.00    | PEDB-6256-00022478 |        | 0         | 27/09/17 |
| 295316515295053394-SET DE CARDIOPLEJIA             | 1.00     |           | 3,300.00    |                    |        |           |          |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ |          |           |             |                    |        |           |          |
| EC17-6256-00004055                                 | 1.00     | 8,900.00  | 8,900.00    | PEDB-6256-00022478 |        | 0         | 27/09/17 |
| 295316515295054283-KIT DE SOLUCION PARA CARI       | 1.00     |           | 8,900.00    |                    |        |           |          |
| 295316515295056050-VÁLVULA CARDIACA BIOLOGICA MITR |          |           |             |                    |        |           |          |
| EC17-6256-00004055                                 | 1.00     | 50,268.24 | 50,268.24   | PEDB-6256-00022478 |        | 0         | 27/09/17 |
| 295316515295056050-VÁLVULA CARDIACA BIOLOGI        | 1.00     |           | 50,268.24   |                    |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>                         | 9.00     |           | 91,956.19   |                    |        |           |          |
| <b>PEDB-6256-00022478</b>                          | 9.00     |           | 91,956.19   |                    |        |           |          |
| <b>PEDB-6256-00022479</b>                          |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |             |                    |        |           |          |
| 295316515291110053-OSTEOSINTESIS                   |          |           |             |                    |        |           |          |
| EC17-6256-00004056                                 | 1.00     | 4,500.00  | 4,500.00    | PEDB-6256-00022479 |        | 0         | 27/09/17 |
| 295316515291110053-OSTEOSINTESIS                   | 1.00     |           | 4,500.00    |                    |        |           |          |
| 295316515295041351-TORNILLO CANULADO               |          |           |             |                    |        |           |          |
| EC17-6256-00004056                                 | 1.00     | 4,500.00  | 4,500.00    | PEDB-6256-00022479 |        | 0         | 27/09/17 |
| 295316515295041351-TORNILLO CANULADO               | 1.00     |           | 4,500.00    |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 2.00     |           | 9,000.00    |                    |        |           |          |
| <b>PEDB-6256-00022479</b>                          | 2.00     |           | 9,000.00    |                    |        |           |          |
| <b>PEDB-6256-00022480</b>                          |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |             |                    |        |           |          |
| 295316515291110005-PROTESIS DE CADERA              |          |           |             |                    |        |           |          |
| EC17-6256-00004057                                 | 1.00     | 58,215.00 | 58,215.00   | PEDB-6256-00022480 |        | 0         | 27/09/17 |
| 295316515291110005-PROTESIS DE CADERA              | 1.00     |           | 58,215.00   |                    |        |           |          |
| 295316515295052292-CEMENTO                         |          |           |             |                    |        |           |          |
| EC17-6256-00004057                                 | 3.00     | 8,500.00  | 25,500.00   | PEDB-6256-00022480 |        | 0         | 27/09/17 |
| 295316515295052292-CEMENTO                         | 3.00     |           | 25,500.00   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 4.00     |           | 83,715.00   |                    |        |           |          |
| <b>PEDB-6256-00022480</b>                          | 4.00     |           | 83,715.00   |                    |        |           |          |
| <b>PEDB-6256-00022481</b>                          |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |             |                    |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI |          |           |             |                    |        |           |          |
| EC17-6256-00004058                                 | 1.00     | 0.00      | 0.00        | PEDB-6256-00022481 |        | 0         | 27/09/17 |
| 039916515299990401-SERVICIO DE ALQUILER DE M       | 1.00     |           | 0.00        |                    |        |           |          |
| 295316515295040009-TORNILLO CANULADO ESTANDAR      |          |           |             |                    |        |           |          |
| EC17-6256-00004058                                 | 1.00     | 10,500.00 | 10,500.00   | PEDB-6256-00022481 |        | 0         | 27/09/17 |
| 295316515295040009-TORNILLO CANULADO ESTAN         | 1.00     |           | 10,500.00   |                    |        |           |          |
| 295316515295040230-TORNILLO CANULADO MINI          |          |           |             |                    |        |           |          |
| EC17-6256-00004058                                 | 1.00     | 10,500.00 | 10,500.00   | PEDB-6256-00022481 |        | 0         | 27/09/17 |
| 295316515295040230-TORNILLO CANULADO MINI          | 1.00     |           | 10,500.00   |                    |        |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA  |          |           |             |                    |        |           |          |
| EC17-6256-00004058                                 | 1.00     | 4,500.00  | 4,500.00    | PEDB-6256-00022481 |        | 0         | 27/09/17 |
| 295316515295050380-SET DE COLOCACION PARA C        | 1.00     |           | 4,500.00    |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 4.00     |           | 25,500.00   |                    |        |           |          |
| <b>PEDB-6256-00022481</b>                          | 4.00     |           | 25,500.00   |                    |        |           |          |
| <b>PEDB-6256-00022482</b>                          |          |           |             |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |             |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515295040103-CLAVO ENDOMEDULAR<br>EC17-6256-00004059               | 1.00     | 49,676.55 | 49,676.55 | PEDB-6256-00022482 |              | 0         | 27/09/17 |
| 295316515295040103-CLAVO ENDOMEDULAR                                     | 1.00     |           | 49,676.55 |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 49,676.55 |                    |              |           |          |
| <b>PEDB-6256-00022482</b>  | 1.00     |           | 49,676.55 |                    |              |           |          |
| <b>PEDB-6256-00022483</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00004060                      | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022483 |              | 0         | 27/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00     |           | 5,000.00  |                    |              |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00004060            | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022483 |              | 0         | 27/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 7,000.00  |                    |              |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00004060       | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022483 |              | 0         | 27/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |           | 8,000.00  |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |           | 20,000.00 |                    |              |           |          |
| <b>PEDB-6256-00022483</b>  | 3.00     |           | 20,000.00 |                    |              |           |          |
| <b>PEDB-6256-00022484</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI<br>EC17-6256-00004061 | 1.00     | 0.00      | 0.00      | PEDB-6256-00022484 |              | 0         | 27/09/17 |
| 039916515299990401-SERVICIO DE ALQUILER DE M                             | 1.00     |           | 0.00      |                    |              |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA<br>EC17-6256-00004061  | 1.00     | 4,500.00  | 4,500.00  | PEDB-6256-00022484 |              | 0         | 27/09/17 |
| 295316515295050380-SET DE COLOCACION PARA C                              | 1.00     |           | 4,500.00  |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 2.00     |           | 4,500.00  |                    |              |           |          |
| <b>PEDB-6256-00022484</b>  | 2.00     |           | 4,500.00  |                    |              |           |          |
| <b>PEDB-6256-00022485</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 295316515295041332-PLACA PHILOS<br>EC17-6256-00004062                    | 1.00     | 39,681.84 | 39,681.84 | PEDB-6256-00022485 |              | 0         | 27/09/17 |
| 295316515295041332-PLACA PHILOS  | 1.00     |           | 39,681.84 |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 1.00     |           | 39,681.84 |                    |              |           |          |
| <b>PEDB-6256-00022485</b>  | 1.00     |           | 39,681.84 |                    |              |           |          |
| <b>PEDB-6256-00022486</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00004063                      | 1.00     | 5,000.00  | 5,000.00  | PEDB-6256-00022486 |              | 0         | 27/09/17 |
| 295316515291110024-ACCESORIOS  | 1.00     |           | 5,000.00  |                    |              |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00004063            | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022486 |              | 0         | 27/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 7,000.00  |                    |              |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00004063       | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022486 |              | 0         | 27/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |           | 8,000.00  |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 3.00     |           | 20,000.00 |                    |              |           |          |
| <b>PEDB-6256-00022486</b>  | 3.00     |           | 20,000.00 |                    |              |           |          |
| <b>PEDB-6256-00022487</b>  |          |           |           |                    |              |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |          |           |           |                    |              |           |          |
| 043316515295060330-PIEZA DE MANO P/EQUIPO PLASMA B<br>EC17-6256-00004064 | 1.00     | 46,798.02 | 46,798.02 | PEDB-6256-00022487 |              | 0         | 27/09/17 |
| 043316515295060330-PIEZA DE MANO P/EQUIPO PL                             | 1.00     |           | 46,798.02 |                    |              |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | 1.00     |           | 46,798.02 |                    |              |           |          |
| <b>PEDB-6256-00022487</b>  | 1.00     |           | 46,798.02 |                    |              |           |          |
| <b>PEDB-6256-00022488</b>  |          |           |           |                    |              |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |          |           |           |                    |              |           |          |
| 295316515291110086-OSTEOSINTESIS<br>EC17-6256-00004065                   | 1.00     | 61,400.00 | 61,400.00 | PEDB-6256-00022488 |              | 0         | 28/09/17 |
| 295316515291110086-OSTEOSINTESIS   | 1.00     |           | 61,400.00 |                    |              |           |          |
| 295316515295031899-PUNTA DE SHAVER<br>EC17-6256-00004065                 | 2.00     | 5,900.00  | 11,800.00 | PEDB-6256-00022488 |              | 0         | 28/09/17 |
| 295316515295031899-PUNTA DE SHAVER                                       | 2.00     |           | 11,800.00 |                    |              |           |          |
| 295316515295040235-ARPON BIOABSORBIBLE<br>EC17-6256-00004065             | 2.00     | 17,000.00 | 34,000.00 | PEDB-6256-00022488 |              | 0         | 28/09/17 |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515295040235-ARPON BIOABSORBIBLE                                   | 2.00        |           | 34,000.00         |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00004065            | 1.00        | 7,000.00  | 7,000.00          | PEDB-6256-00022488 |       |        | 0         | 28/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00        |           | 7,000.00          |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00004065       | 1.00        | 8,000.00  | 8,000.00          | PEDB-6256-00022488 |       |        | 0         | 28/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00        |           | 8,000.00          |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>7.00</b> |           | <b>122,200.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022488</b>  | <b>7.00</b> |           | <b>122,200.00</b> |                    |       |        |           |          |
| <b>PEDB-6256-00022489</b>  |             |           |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |             |           |                   |                    |       |        |           |          |
| 295316515295050401-PRÓTESIS DE RODILLA<br>EC17-6256-00004066             | 1.00        | 71,027.00 | 71,027.00         | PEDB-6256-00022489 |       |        | 0         | 28/09/17 |
| 295316515295050401-PRÓTESIS DE RODILLA                                   | 1.00        |           | 71,027.00         |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>1.00</b> |           | <b>71,027.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022489</b>  | <b>1.00</b> |           | <b>71,027.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022490</b>  |             |           |                   |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>   |             |           |                   |                    |       |        |           |          |
| 039916515299993756-ALQUILER DE EQUIPO DE RADIOFREC<br>EC17-6256-00004067 | 1.00        | 50,000.00 | 50,000.00         | PEDB-6256-00022490 |       |        | 0         | 28/09/17 |
| 039916515299993756-ALQUILER DE EQUIPO DE RAI                             | 1.00        |           | 50,000.00         |                    |       |        |           |          |
| <b>87-NEUROCIRUGIA</b>   | <b>1.00</b> |           | <b>50,000.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022490</b>  | <b>1.00</b> |           | <b>50,000.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022491</b>  |             |           |                   |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                |             |           |                   |                    |       |        |           |          |
| 295316515291110024-ACCESORIOS<br>EC17-6256-00004068                      | 2.00        | 5,000.00  | 10,000.00         | PEDB-6256-00022491 |       |        | 0         | 28/09/17 |
| 295316515291110024-ACCESORIOS  | 2.00        |           | 10,000.00         |                    |       |        |           |          |
| 295316515291110063-OSTEOSINTESIS<br>EC17-6256-00004068                   | 1.00        | 22,500.00 | 22,500.00         | PEDB-6256-00022491 |       |        | 0         | 28/09/17 |
| 295316515291110063-OSTEOSINTESIS   | 1.00        |           | 22,500.00         |                    |       |        |           |          |
| 295316515295040004-TORNILLO DE INTERFERENCIA<br>EC17-6256-00004068       | 1.00        | 4,700.00  | 4,700.00          | PEDB-6256-00022491 |       |        | 0         | 28/09/17 |
| 295316515295040004-TORNILLO DE INTERFERENCI.                             | 1.00        |           | 4,700.00          |                    |       |        |           |          |
| 295316515295040007-DISPOSITIVO DE FIJACION CORTICA<br>EC17-6256-00004068 | 1.00        | 4,700.00  | 4,700.00          | PEDB-6256-00022491 |       |        | 0         | 28/09/17 |
| 295316515295040007-DISPOSITIVO DE FIJACION CC                            | 1.00        |           | 4,700.00          |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00004068            | 1.00        | 7,000.00  | 7,000.00          | PEDB-6256-00022491 |       |        | 0         | 28/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00        |           | 7,000.00          |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00004068       | 1.00        | 8,000.00  | 8,000.00          | PEDB-6256-00022491 |       |        | 0         | 28/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00        |           | 8,000.00          |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | <b>7.00</b> |           | <b>56,900.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022491</b>  | <b>7.00</b> |           | <b>56,900.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022492</b>  |             |           |                   |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      |             |           |                   |                    |       |        |           |          |
| 295316515295036974-DISPOSITIVO PARA PROLAPSO GENIT<br>EC17-6256-00004069 | 1.00        | 22,000.00 | 22,000.00         | PEDB-6256-00022492 |       |        | 0         | 28/09/17 |
| 295316515295036974-DISPOSITIVO PARA PROLAPS                              | 1.00        |           | 22,000.00         |                    |       |        |           |          |
| 295316515295037044-DISPOSITIVO PARA PROLAPSO GENIT<br>EC17-6256-00004069 | 1.00        | 50,500.00 | 50,500.00         | PEDB-6256-00022492 |       |        | 0         | 28/09/17 |
| 295316515295037044-DISPOSITIVO PARA PROLAPS                              | 1.00        |           | 50,500.00         |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | <b>2.00</b> |           | <b>72,500.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022492</b>  | <b>2.00</b> |           | <b>72,500.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022493</b>  |             |           |                   |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |             |           |                   |                    |       |        |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V<br>EC17-6256-00004070 | 1.00        | 40,600.00 | 40,600.00         | PEDB-6256-00022493 |       |        | 0         | 28/09/17 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS'                            | 1.00        |           | 40,600.00         |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   | <b>1.00</b> |           | <b>40,600.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022493</b>  | <b>1.00</b> |           | <b>40,600.00</b>  |                    |       |        |           |          |
| <b>PEDB-6256-00022494</b>  |             |           |                   |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>   |             |           |                   |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO                           |             |           |                   |                    |       |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| EC17-6256-00004071                                 | 2.00     | 3,177.46  | 6,354.92  | PEDB-6256-00022494 |       |        | 0         | 28/09/17 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00     |           | 6,354.92  |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |           |                    |       |        |           |          |
| EC17-6256-00004071                                 | 4.00     | 6,838.15  | 27,352.60 | PEDB-6256-00022494 |       |        | 0         | 28/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 4.00     |           | 27,352.60 |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |           |                    |       |        |           |          |
| EC17-6256-00004071                                 | 2.00     | 5,200.58  | 10,401.16 | PEDB-6256-00022494 |       |        | 0         | 28/09/17 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 2.00     |           | 10,401.16 |                    |       |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |          |           |           |                    |       |        |           |          |
| EC17-6256-00004071                                 | 1.00     | 33,865.48 | 33,865.48 | PEDB-6256-00022494 |       |        | 0         | 28/09/17 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00     |           | 33,865.48 |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |           |           |                    |       |        |           |          |
| EC17-6256-00004071                                 | 1.00     | 11,578.49 | 11,578.49 | PEDB-6256-00022494 |       |        | 0         | 28/09/17 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00     |           | 11,578.49 |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 10.00    |           | 89,552.65 |                    |       |        |           |          |
| <b>PEDB-6256-00022494</b>                          | 10.00    |           | 89,552.65 |                    |       |        |           |          |
| <b>PEDB-6256-00022495</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 295316515291110053-OSTEOSINTESIS                   |          |           |           |                    |       |        |           |          |
| EC17-6256-00004072                                 | 2.00     | 4,500.00  | 9,000.00  | PEDB-6256-00022495 |       |        | 0         | 28/09/17 |
| 295316515291110053-OSTEOSINTESIS                   | 2.00     |           | 9,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 2.00     |           | 9,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022495</b>                          | 2.00     |           | 9,000.00  |                    |       |        |           |          |
| <b>PEDB-6256-00022496</b>                          |          |           |           |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |           |           |                    |       |        |           |          |
| 039916515299990012-ALQUILER DE EQUIPO DE SISTEMA V |          |           |           |                    |       |        |           |          |
| EC17-6256-00004073                                 | 1.00     | 40,600.00 | 40,600.00 | PEDB-6256-00022496 |       |        | 0         | 28/09/17 |
| 039916515299990012-ALQUILER DE EQUIPO DE SIS       | 1.00     |           | 40,600.00 |                    |       |        |           |          |
| 295316515295059819-BOLSA COLECTORA P/SISTEMA V.A.C |          |           |           |                    |       |        |           |          |
| EC17-6256-00004073                                 | 4.00     | 0.00      | 0.00      | PEDB-6256-00022496 |       |        | 0         | 28/09/17 |
| 295316515295059819-BOLSA COLECTORA P/SISTEM        | 4.00     |           | 0.00      |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 5.00     |           | 40,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022496</b>                          | 5.00     |           | 40,600.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022497</b>                          |          |           |           |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |           |           |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |          |           |           |                    |       |        |           |          |
| EC17-6256-00004074                                 | 2.00     | 3,177.46  | 6,354.92  | PEDB-6256-00022497 |       |        | 0         | 28/09/17 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00     |           | 6,354.92  |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |           |                    |       |        |           |          |
| EC17-6256-00004074                                 | 5.00     | 6,838.15  | 34,190.75 | PEDB-6256-00022497 |       |        | 0         | 28/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 5.00     |           | 34,190.75 |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |           |                    |       |        |           |          |
| EC17-6256-00004074                                 | 1.00     | 5,200.58  | 5,200.58  | PEDB-6256-00022497 |       |        | 0         | 28/09/17 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 1.00     |           | 5,200.58  |                    |       |        |           |          |
| 295316515295052338-SELLADORA DE VASOS B. ARMÓNICO  |          |           |           |                    |       |        |           |          |
| EC17-6256-00004074                                 | 1.00     | 33,865.48 | 33,865.48 | PEDB-6256-00022497 |       |        | 0         | 28/09/17 |
| 295316515295052338-SELLADORA DE VASOS B. ARI       | 1.00     |           | 33,865.48 |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |           |           |                    |       |        |           |          |
| EC17-6256-00004074                                 | 1.00     | 11,578.49 | 11,578.49 | PEDB-6256-00022497 |       |        | 0         | 28/09/17 |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00     |           | 11,578.49 |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 10.00    |           | 91,190.22 |                    |       |        |           |          |
| <b>PEDB-6256-00022497</b>                          | 10.00    |           | 91,190.22 |                    |       |        |           |          |
| <b>PEDB-6256-00022498</b>                          |          |           |           |                    |       |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         |          |           |           |                    |       |        |           |          |
| 295306515295036447-KIT DE ACCESO LAPAROSCOPICO     |          |           |           |                    |       |        |           |          |
| EC17-6256-00004075                                 | 2.00     | 3,177.46  | 6,354.92  | PEDB-6256-00022498 |       |        | 0         | 28/09/17 |
| 295306515295036447-KIT DE ACCESO LAPAROSCOI        | 2.00     |           | 6,354.92  |                    |       |        |           |          |
| 295316515295052308-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |           |                    |       |        |           |          |
| EC17-6256-00004075                                 | 5.00     | 6,838.15  | 34,190.75 | PEDB-6256-00022498 |       |        | 0         | 28/09/17 |
| 295316515295052308-RECARGA P/ ENDOGRAPADO          | 5.00     |           | 34,190.75 |                    |       |        |           |          |
| 295316515295052309-RECARGA P/ ENDOGRAPADORA LINEAL |          |           |           |                    |       |        |           |          |
| EC17-6256-00004075                                 | 1.00     | 5,200.58  | 5,200.58  | PEDB-6256-00022498 |       |        | 0         | 28/09/17 |
| 295316515295052309-RECARGA P/ ENDOGRAPADO          | 1.00     |           | 5,200.58  |                    |       |        |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CORTANTE   |          |           |           |                    |       |        |           |          |
| EC17-6256-00004075                                 | 1.00     | 11,578.49 | 11,578.49 | PEDB-6256-00022498 |       |        | 0         | 28/09/17 |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515295056995-ENDOGRAPADORA LINEAL CC         | 1.00     |            | 11,578.49  |                    |        |           |          |
| <b>164-CIRUGIA GENERAL</b>                         | 9.00     |            | 57,324.74  |                    |        |           |          |
| <b>PEDB-6256-00022498</b>                          | 9.00     |            | 57,324.74  |                    |        |           |          |
| <b>PEDB-6256-00022499</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515291110058-OSTEOSINTESIS                   |          |            |            |                    |        |           |          |
| EC17-6256-00004076                                 | 1.00     | 35,500.00  | 35,500.00  | PEDB-6256-00022499 |        | 0         | 28/09/17 |
| 295316515291110058-OSTEOSINTESIS                   | 1.00     |            | 35,500.00  |                    |        |           |          |
| 295316515295041317-PLACA DE RECONSTRUCCION         |          |            |            |                    |        |           |          |
| EC17-6256-00004076                                 | 1.00     | 52,425.99  | 52,425.99  | PEDB-6256-00022499 |        | 0         | 28/09/17 |
| 295316515295041317-PLACA DE RECONSTRUCCION         | 1.00     |            | 52,425.99  |                    |        |           |          |
| 295316515295041351-TORNILLO CANULADO               |          |            |            |                    |        |           |          |
| EC17-6256-00004076                                 | 1.00     | 4,500.00   | 4,500.00   | PEDB-6256-00022499 |        | 0         | 28/09/17 |
| 295316515295041351-TORNILLO CANULADO               | 1.00     |            | 4,500.00   |                    |        |           |          |
| 295316515295042588-PLACA                           |          |            |            |                    |        |           |          |
| EC17-6256-00004076                                 | 1.00     | 32,040.00  | 32,040.00  | PEDB-6256-00022499 |        | 0         | 28/09/17 |
| 295316515295042588-PLACA                           | 1.00     |            | 32,040.00  |                    |        |           |          |
| 295316515295051463-PLACA LCP                       |          |            |            |                    |        |           |          |
| EC17-6256-00004076                                 | 1.00     | 24,694.94  | 24,694.94  | PEDB-6256-00022499 |        | 0         | 28/09/17 |
| 295316515295051463-PLACA LCP                       | 1.00     |            | 24,694.94  |                    |        |           |          |
| 295316515295052391-PLACA EN T Y L                  |          |            |            |                    |        |           |          |
| EC17-6256-00004076                                 | 1.00     | 43,327.27  | 43,327.27  | PEDB-6256-00022499 |        | 0         | 28/09/17 |
| 295316515295052391-PLACA EN T Y L                  | 1.00     |            | 43,327.27  |                    |        |           |          |
| 295316515295055014-SUSTITUTO OSEO                  |          |            |            |                    |        |           |          |
| EC17-6256-00004076                                 | 2.00     | 31,958.51  | 63,917.02  | PEDB-6256-00022499 |        | 0         | 28/09/17 |
| 295316515295055014-SUSTITUTO OSEO                  | 2.00     |            | 63,917.02  |                    |        |           |          |
| 295316515295056464-PLACA EN L DE TIBIA PROXIMAL BL |          |            |            |                    |        |           |          |
| EC17-6256-00004076                                 | 1.00     | 32,529.33  | 32,529.33  | PEDB-6256-00022499 |        | 0         | 28/09/17 |
| 295316515295056464-PLACA EN L DE TIBIA PROXIM      | 1.00     |            | 32,529.33  |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 9.00     |            | 288,934.55 |                    |        |           |          |
| <b>PEDB-6256-00022499</b>                          | 9.00     |            | 288,934.55 |                    |        |           |          |
| <b>PEDB-6256-00022500</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515291110024-ACCESORIOS                      |          |            |            |                    |        |           |          |
| EC17-6256-00004078                                 | 2.00     | 5,000.00   | 10,000.00  | PEDB-6256-00022500 |        | 0         | 28/09/17 |
| 295316515291110024-ACCESORIOS                      | 2.00     |            | 10,000.00  |                    |        |           |          |
| 295316515291110063-OSTEOSINTESIS                   |          |            |            |                    |        |           |          |
| EC17-6256-00004078                                 | 1.00     | 22,500.00  | 22,500.00  | PEDB-6256-00022500 |        | 0         | 28/09/17 |
| 295316515291110063-OSTEOSINTESIS                   | 1.00     |            | 22,500.00  |                    |        |           |          |
| 295316515295040004-TORNILLO DE INTERFERENCIA       |          |            |            |                    |        |           |          |
| EC17-6256-00004078                                 | 1.00     | 4,700.00   | 4,700.00   | PEDB-6256-00022500 |        | 0         | 28/09/17 |
| 295316515295040004-TORNILLO DE INTERFERENCI.       | 1.00     |            | 4,700.00   |                    |        |           |          |
| 295316515295040007-DISPOSITIVO DE FIJACION CORTICA |          |            |            |                    |        |           |          |
| EC17-6256-00004078                                 | 1.00     | 4,700.00   | 4,700.00   | PEDB-6256-00022500 |        | 0         | 28/09/17 |
| 295316515295040007-DISPOSITIVO DE FIJACION CC      | 1.00     |            | 4,700.00   |                    |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA            |          |            |            |                    |        |           |          |
| EC17-6256-00004078                                 | 1.00     | 7,000.00   | 7,000.00   | PEDB-6256-00022500 |        | 0         | 28/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA            | 1.00     |            | 7,000.00   |                    |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA       |          |            |            |                    |        |           |          |
| EC17-6256-00004078                                 | 1.00     | 8,000.00   | 8,000.00   | PEDB-6256-00022500 |        | 0         | 28/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC         | 1.00     |            | 8,000.00   |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 7.00     |            | 56,900.00  |                    |        |           |          |
| <b>PEDB-6256-00022500</b>                          | 7.00     |            | 56,900.00  |                    |        |           |          |
| <b>PEDB-6256-00022501</b>                          |          |            |            |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          |          |            |            |                    |        |           |          |
| 295316515295040402-TORNILLOS                       |          |            |            |                    |        |           |          |
| EC17-6256-00004079                                 | 4.00     | 191,494.59 | 765,978.38 | PEDB-6256-00022501 |        | 0         | 28/09/17 |
| 295316515295040402-TORNILLOS                       | 4.00     |            | 765,978.38 |                    |        |           |          |
| 295316515295040408-BARRAS                          |          |            |            |                    |        |           |          |
| EC17-6256-00004079                                 | 2.00     | 0.00       | 0.00       | PEDB-6256-00022501 |        | 0         | 28/09/17 |
| 295316515295040408-BARRAS                          | 2.00     |            | 0.00       |                    |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>          | 6.00     |            | 765,978.38 |                    |        |           |          |
| <b>PEDB-6256-00022501</b>                          | 6.00     |            | 765,978.38 |                    |        |           |          |
| <b>PEDB-6256-00022502</b>                          |          |            |            |                    |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                |          |            |            |                    |        |           |          |

Fecha contable: 01/09/2017 - 30/09/2017 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 |           |          |
| 295316515295047104-CATÉTER IMPLANTABLE<br>EC17-6256-00004080             | 1.00     | 53,619.94 | 53,619.94 | PEDB-6256-00022502 |       |        | 0         | 28/09/17 |
| 295316515295047104-CATÉTER IMPLANTABLE                                   | 1.00     |           | 53,619.94 |                    |       |        |           |          |
| <b>51-GINECOLOGIA - INTERNACION</b>                                      | 1.00     |           | 53,619.94 |                    |       |        |           |          |
| <b>PEDB-6256-00022502</b>  | 1.00     |           | 53,619.94 |                    |       |        |           |          |
| <b>PEDB-6256-00022503</b><br><b>20-CIRUGIA CARDIACA</b>                  |          |           |           |                    |       |        |           |          |
| 295116550295053323-REACTIVO P/DET. DE DIMERO D<br>EC17-6256-00004083     | 1.00     | 32,002.00 | 32,002.00 | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295116550295053323-REACTIVO P/DET. DE DIMERC                             | 1.00     |           | 32,002.00 |                    |       |        |           |          |
| 295306515295046088-PUNCHER<br>EC17-6256-00004083                         | 1.00     | 1,210.00  | 1,210.00  | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295306515295046088-PUNCHER   | 1.00     |           | 1,210.00  |                    |       |        |           |          |
| 295316515295013295-CLAMP BULLDOG<br>EC17-6256-00004083                   | 2.00     | 1,116.83  | 2,233.66  | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295316515295013295-CLAMP BULLDOG   | 2.00     |           | 2,233.66  |                    |       |        |           |          |
| 295316515295040091-CANULA<br>EC17-6256-00004083                          | 1.00     | 2,262.70  | 2,262.70  | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295316515295040091-CANULA  | 1.00     |           | 2,262.70  |                    |       |        |           |          |
| 295316515295040092-CANULA<br>EC17-6256-00004083                          | 1.00     | 4,829.69  | 4,829.69  | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295316515295040092-CANULA  | 1.00     |           | 4,829.69  |                    |       |        |           |          |
| 295316515295053321-OXIGENADOR<br>EC17-6256-00004083                      | 1.00     | 12,544.01 | 12,544.01 | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295316515295053321-OXIGENADOR  | 1.00     |           | 12,544.01 |                    |       |        |           |          |
| 295316515295053340-CANULA<br>EC17-6256-00004083                          | 1.00     | 2,400.64  | 2,400.64  | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295316515295053340-CANULA  | 1.00     |           | 2,400.64  |                    |       |        |           |          |
| 295316515295054283-KIT DE SOLUCION PARA CARDIOPLEJ<br>EC17-6256-00004083 | 1.00     | 8,900.00  | 8,900.00  | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295316515295054283-KIT DE SOLUCION PARA CARI                             | 1.00     |           | 8,900.00  |                    |       |        |           |          |
| 295316515295054735-CANULA INFUSION ANTEROGRADA<br>EC17-6256-00004083     | 1.00     | 5,000.01  | 5,000.01  | PEDB-6256-00022503 |       |        | 0         | 29/09/17 |
| 295316515295054735-CANULA INFUSION ANTEROG                               | 1.00     |           | 5,000.01  |                    |       |        |           |          |
| <b>20-CIRUGIA CARDIACA</b>   | 10.00    |           | 71,382.71 |                    |       |        |           |          |
| <b>PEDB-6256-00022503</b>  | 10.00    |           | 71,382.71 |                    |       |        |           |          |
| <b>PEDB-6256-00022504</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |           |           |                    |       |        |           |          |
| 295316515295031899-PUNTA DE SHAVER<br>EC17-6256-00004084                 | 1.00     | 5,900.00  | 5,900.00  | PEDB-6256-00022504 |       |        | 0         | 29/09/17 |
| 295316515295031899-PUNTA DE SHAVER                                       | 1.00     |           | 5,900.00  |                    |       |        |           |          |
| 295316515295040235-ARPON BIOABSORBIBLE<br>EC17-6256-00004084             | 2.00     | 17,000.00 | 34,000.00 | PEDB-6256-00022504 |       |        | 0         | 29/09/17 |
| 295316515295040235-ARPON BIOABSORBIBLE                                   | 2.00     |           | 34,000.00 |                    |       |        |           |          |
| 295316515295040625-ARPON<br>EC17-6256-00004084                           | 4.00     | 9,500.00  | 38,000.00 | PEDB-6256-00022504 |       |        | 0         | 29/09/17 |
| 295316515295040625-ARPON   | 4.00     |           | 38,000.00 |                    |       |        |           |          |
| 295316515295050327-DESCARTABLE DE BOMBA<br>EC17-6256-00004084            | 1.00     | 7,000.00  | 7,000.00  | PEDB-6256-00022504 |       |        | 0         | 29/09/17 |
| 295316515295050327-DESCARTABLE DE BOMBA                                  | 1.00     |           | 7,000.00  |                    |       |        |           |          |
| 295316515295060386-PUNTA DE RADIO FRECUENCIA<br>EC17-6256-00004084       | 1.00     | 8,000.00  | 8,000.00  | PEDB-6256-00022504 |       |        | 0         | 29/09/17 |
| 295316515295060386-PUNTA DE RADIO FRECUENC                               | 1.00     |           | 8,000.00  |                    |       |        |           |          |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>                                | 9.00     |           | 92,900.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022504</b>  | 9.00     |           | 92,900.00 |                    |       |        |           |          |
| <b>PEDB-6256-00022505</b><br><b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   |          |           |           |                    |       |        |           |          |
| 039916515299990401-SERVICIO DE ALQUILER DE MICROSI<br>EC17-6256-00004085 | 1.00     | 0.00      | 0.00      | PEDB-6256-00022505 |       |        | 0         | 29/09/17 |
| 039916515299990401-SERVICIO DE ALQUILER DE M                             | 1.00     |           | 0.00      |                    |       |        |           |          |
| 295316515295040232-TORNILLO CANULADO 5,5 MM<br>EC17-6256-00004085        | 2.00     | 8,000.00  | 16,000.00 | PEDB-6256-00022505 |       |        | 0         | 29/09/17 |
| 295316515295040232-TORNILLO CANULADO 5,5 MM                              | 2.00     |           | 16,000.00 |                    |       |        |           |          |
| 295316515295050380-SET DE COLOCACION PARA CIRUGIA<br>EC17-6256-00004085  | 1.00     | 4,500.00  | 4,500.00  | PEDB-6256-00022505 |       |        | 0         | 29/09/17 |



Fecha contable: 01/09/2017 - 30/09/2017 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 |           |       |
| 295316515295050380-SET DE COLOCACION PARA C | 1.00     |          | 4,500.00      |             |       |        |           |       |
| <b>116-TRAUMATOLOGIA Y ORTOP-INTERNAC</b>   | 4.00     |          | 20,500.00     |             |       |        |           |       |
| <b>PEDB-6256-00022505</b>                   | 4.00     |          | 20,500.00     |             |       |        |           |       |
|   | 2,782.00 |          | 20,116,615.23 |             |       |        |           |       |