



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :115750 Fecha:07/07/2025
Matrícula :000081/00 Hoja N° : 1
Prestador : **CASTRONUOVO MARIA PAULA**
N° Insc. I.B.:27-18150615 D.G.I.:27-18150615-1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S	001069	04/25	18,145.98		18,145.98
237/SWISS MEDICAL S	001068	04/25	200,396.88	53,055.99	253,452.87
A) Total Facturas	---	---	218,542.86	53,055.99	271,598.85
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S	001068	05/25 D	-38,076.00		* 1 -38,076.00
C) Total Débitos	---	---	-38,076.00	0.00	-38,076.00
Total Facturado	---	---	180,466.86	53,055.99	233,522.85
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				11,676.14	
LEY BANCARIA 25413				1,331.08	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				13,007.22	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduriaasocprof@gmail.com

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

* 1 COSEGUROS PTES. GISMUNDI ALINA, GISMUNDI EMILIA

Neto a Pagar 220,515.63

Son \$ doscientos veinte mil quinientos quince con 63/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 000081/00 CASTRONUOVO MARIA PAULA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	2502012	1		9,072.99	0.00	9,072.99
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	3101020	1		9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	1	ELIAN F.	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	1	FRANCESCA FABRE	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	1	PUENTE ADRIANO	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	1	AICIA G.	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	1	PAULINA FABRE	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	1	BUZZI AMADOR	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	CHERLO LAUTARO	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	ALCOVER EMILIA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	PAULINA FABRE	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	FRANCESCA FABRE	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	MURAD DELFINA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	JOFRE JULIAN	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101021	1	IRIARTE BIENCA	14,513.97	0.00	14,513.97
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	CHERLO LAUTARO	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101052	1	GISMUNDI EMILIA	5,895.11	17,685.33	23,580.44
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101052	1	CALBEYRA BAUTISTA	5,895.11	17,685.33	23,580.44
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101052	1	GONZALEZ KAROL	5,895.11	17,685.33	23,580.44
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	CHERLO LAUTARO	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	JOFRE JULIAN	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	CHERLO LAUTARO	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	IRIARTE BIENCA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	JOFRE JULIAN	10,879.55	0.00	10,879.55
Total						218,542.86	53,055.99	271,598.85