



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

Liquidación N° :115517

Fecha:30/06/2025

Matrícula :000507/00

Hoja N° : 1

Prestador : **TENAGLIA VIVIANA HAYDEE**

N° Insc. I.B.:27-25172866 D.G.I.:27-25172866-1

### PRESTACIONES

| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS | GASTOS    | FACTURADO         |
|--|--------|-------|------------|-----------|-------------------|
| 038/O.S.UNION PERSON                           | 001070 | 03/25 | 33,129.60  |           | 33,129.60         |
| 038/O.S.UNION PERSON                           | 001070 | 04/25 | 16,896.10  |           | 16,896.10         |
| 144/GALENO ARGENTINA                           | 001066 | 03/25 | 13,834.45  |           | 13,834.45         |
| 196/OMINT S.A.                                 | 001064 | 03/25 | 19,406.00  |           | 19,406.00         |
| 204/GALENO ARGENTINA                           | 005455 | 03/25 | 27,668.90  |           | 27,668.90         |
| 224/GALENO ARGENTINA                           | 001065 | 03/25 | 13,834.45  |           | 13,834.45         |
| 428/ASOCIACION MUTUA                           | 005500 | 03/25 | 40,317.00  |           | 40,317.00         |
| <b>A) Total Facturas</b>                       | ---    | ---   | 165,086.50 | 0.00      | 165,086.50        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00       | 0.00      | 0.00              |
| <b>C) Total Débitos</b>                        | ---    | ---   | 0.00       | 0.00      | 0.00              |
| <b>Total Facturado</b>                         | ---    | ---   | 165,086.50 | 0.00      | <b>165,086.50</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |            | DEBITO    | CREDITO           |
| LEY BANCARIA 25413                             |        |       |            | 1,294.48  |                   |
| RET.GASTOS ADM. ....                           |        |       |            | 13,206.92 |                   |
| DSI  |        |       |            | 4,500.00  |                   |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |            | 19,001.40 | 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  
contaduria@asocprof.com.ar

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

**Neto a Pagar**

**146,085.10**

Son \$ ciento cuarenta y seis mil ochenta y cinco con 10/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 000507/00 TENAGLIA VIVIANA HAYDEE

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 038-O.S.UNION PERSONAL DE | 0004-001070 | 01/03/2025 | 4201010 | 2    |                                 | 33,129.60  | 0.00   | 33,129.60  |
| 038-O.S.UNION PERSONAL DE | 0004-001070 | 01/04/2025 | 4201010 | 1    |                                 | 16,896.10  | 0.00   | 16,896.10  |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 1901021 | 1    | CAMPONONICO ANTONELA            | 13,834.45  | 0.00   | 13,834.45  |
| 196-OMINT S.A.            | 0004-001064 | 01/03/2025 | 4201010 | 1    | CARBALLO CARLOS 1904109400012 3 | 19,406.00  | 0.00   | 19,406.00  |
| 204-GALENO ARGENTINA S.A. | 0003-005455 | 01/03/2025 | 1901021 | 2    |                                 | 27,668.90  | 0.00   | 27,668.90  |
| 224-GALENO ARGENTINA S.A. | 0004-001065 | 01/03/2025 | 1901021 | 1    |                                 | 13,834.45  | 0.00   | 13,834.45  |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/03/2025 | 4201770 | 4    |                                 | 40,317.00  | 0.00   | 40,317.00  |
| Total                     |             |            |         |      |                                 | 165,086.50 | 0.00   | 165,086.50 |