



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	005704	08/25	2,275.20		2,275.20
110/LUIS PASTEUR	001137	08/25	49,879.20		49,879.20
196/OMINT S.A.	001113	07/25	42,114.00		42,114.00
196/OMINT S.A.	001127	09/25	234,641.00		234,641.00
223/OSDIPP	001131	09/25	108,718.45		108,718.45
428/ASOCIACION MUTUA	005822	08/25	66,337.97		66,337.97
428/ASOCIACION MUTUA	005822	09/25	53,107.77		53,107.77
A) Total Facturas	---	---	557,073.59	0.00	557,073.59
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005704	08/25 D	-45.50		-45.50
C) Total Débitos	---	---	-45.50	0.00	-45.50
Total Facturado	---	---	557,028.09	0.00	557,028.09

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
LEY BANCARIA 25413	9,510.47	
RET.GASTOS ADM.	44,562.25	
DSI	4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	58,572.72	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

498,455.37

Son \$ cuatrocientos noventa y ocho mil cuatrocientos cincuenta y cinco con
37/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 000507/00 TENAGLIA VIVIANA HAYDEE

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005704	11/08/2025	1901020	3	DIF ARANCEL	2,275.20	0.00	2,275.20
110-LUIS PASTEUR	0004-001137	01/08/2025	4201010	2		49,879.20	0.00	49,879.20
196-OMINT S.A.	0004-001113	01/07/2025	4201010	1	ERROMUSPE GRACIELA	21,057.00	0.00	21,057.00
196-OMINT S.A.	0004-001113	01/07/2025	4201010	1	ERROMUSPE GRACIELA	21,057.00	0.00	21,057.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	RUIZ DIAZ RITA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	CARBALLO DANIEL	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	CARBALLO DANIEL	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	BARBIERI NICOLAS	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	BARBIERI NICOLAS	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	ERRAMUSPE GRACIELA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	ERRAMUSPE GRACIELA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	GULLO PAOLA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	RUIZ DIAZ RITA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	RUIZ DIAZ RITA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	GULLO PAOLA	21,331.00	0.00	21,331.00
223-OSDIPP	0004-001131	01/09/2025	1901020	5		108,718.45	0.00	108,718.45
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	1901020	1		13,417.17	0.00	13,417.17
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	4201770	4		52,920.80	0.00	52,920.80
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	1901020	1		13,417.17	0.00	13,417.17
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	4201770	3		39,690.60	0.00	39,690.60
Total						557,073.59	0.00	557,073.59