



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001124	07/25	197,008.46		197,008.46
038/O.S.UNION PERSON	001147	09/25	94,071.06		94,071.06
038/O.S.UNION PERSON	001147	10/25	36,357.02		36,357.02
110/LUIS PASTEUR	001148	09/25	25,313.70		25,313.70
144/GALENO ARGENTINA	001134	08/25	30,368.82		30,368.82
196/OMINT S.A.	001139	10/25	110,000.00		110,000.00
223/OSDIPP	001146	09/25	21,743.69		21,743.69
224/GALENO ARGENTINA	001135	09/25	15,412.17		15,412.17
428/ASOCIACION MUTUA	005866	10/25	53,904.39		53,904.39
A) Total Facturas	---	---	584,179.31	0.00	584,179.31
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	584,179.31	0.00	584,179.31

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
LEY BANCARIA 25413	5,872.71	
RET.GASTOS ADM.	46,734.34	
TALONARIOS ORDENES DE PRACTICA	2,500.00	
DSI	4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	59,607.05	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

524,572.26

Son \$ quinientos veinticuatro mil quinientos setenta y dos con 26/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 000507/00 TENAGLIA VIVIANA HAYDEE

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	4201010	11		197,008.46	0.00	197,008.46
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	4201010	6		94,071.06	0.00	94,071.06
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	4201010	2		36,357.02	0.00	36,357.02
110-LUIS PASTEUR	0004-001148	01/09/2025	4201010	1		25,313.70	0.00	25,313.70
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1901021	1	HERNANDO GLADYS	15,184.41	0.00	15,184.41
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1901021	1	MARRAFFINI JOSE	15,184.41	0.00	15,184.41
196-OMINT S.A.	0004-001139	01/10/2025	4201010	1	SULLO PAOLA	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201010	1	RUIZ DIAZ RITA	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201010	1	CARBALLO CARLOS	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201010	1	BARBIERI NICOLAS	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201010	1	CARBALLO CARLOS	22,000.00	0.00	22,000.00
223-OSDIPP	0004-001146	01/09/2025	1901020	1		21,743.69	0.00	21,743.69
224-GALENO ARGENTINA S.A.	0004-001135	01/09/2025	1901021	1		15,412.17	0.00	15,412.17
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1901020	1		13,618.44	0.00	13,618.44
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	4201770	3		40,285.95	0.00	40,285.95
Total						584,179.31	0.00	584,179.31