



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|------------|-----------|-------------------|
| 024/MEDIFE ASOCIACION | 001121 | 08/25 | 16,001.70 | | 16,001.70 |
| 180/SALUD PROFESIONA | 005886 | 09/25 | 44,835.95 | | 44,835.95 |
| 237/SWISS MEDICAL S. | 001130 | 09/25 | 57,677.52 | | 57,677.52 |
| A) Total Facturas | --- | --- | 118,515.17 | 0.00 | 118,515.17 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 118,515.17 | 0.00 | 118,515.17 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| LEY BANCARIA 25413 | | | | 635.09 | |
| GESTION EXTERNA | | | | 1,185.15 | |
| RET.GASTOS ADM. | | | | 9,481.21 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 13,301.45 | 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 105,213.72

Son \$ ciento cinco mil doscientos trece con 72/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 001289/00 GOMEZ LUCIANA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001121 | 01/08/2025 | 4250160 | 1 | | 16,001.70 | 0.00 | 16,001.70 |
| 180-SALUD PROFESIONAL Y T | 0003-005886 | 01/09/2025 | 1901020 | 3 | | 44,835.95 | 0.00 | 44,835.95 |
| 237-SWISS MEDICAL S.A. | 0004-001130 | 01/09/2025 | 1901020 | 6 | | 57,677.52 | 0.00 | 57,677.52 |
| Total | | | | | | 118,515.17 | 0.00 | 118,515.17 |