



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000832	03/24	18,472.85		18,472.85
082/HOSPITAL ITALIAN	000824	02/24	12,000.00		12,000.00
082/HOSPITAL ITALIAN	000824	03/24	6,000.00		6,000.00
144/GALENO ARGENTINA	000827	02/24	69,060.15		69,060.15
LIZARZA NICOLAS					
144/GALENO ARGENTINA	000827	03/24	23,020.05		23,020.05
196/OMINT S.A.	000825	03/24	40,038.00		40,038.00
204/GALENO ARGENTINA	000828	02/24	15,346.70		15,346.70
224/GALENO ARGENTINA	000829	02/24	7,673.35		7,673.35
237/SWISS MEDICAL S.	000830	03/24	199,506.78		199,506.78
431/SCIS	004694	02/24	7,612.80		7,612.80
A) Total Facturas	---	---	398,730.68	0.00	398,730.68
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	398,730.68	0.00	398,730.68

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.	19,936.53	
LEY BANCARIA 25413	2,272.76	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	22,209.29	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

376,521.39

Son \$ trescientos setenta y seis mil quinientos veintiuno con 39/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 05/06/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000832	01/03/2024	1901020	5		18,472.85	0.00	18,472.85
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	1901020	1	PEEZ JORGE 364827 22/2	6,000.00	0.00	6,000.00
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	1901020	1	RIOS MARIA 364399 19/2	6,000.00	0.00	6,000.00
082-HOSPITAL ITALIANO	0004-000824	01/03/2024	1901020	1	RIOS MARIA 3643996 4/3	6,000.00	0.00	6,000.00
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	YAQUEME CAMILA	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	CHAYA NANCY	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	EGUINO SARA	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	CARFAGNO GRACIELA	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	CSTILLO RONALDO	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	SILVA GRACIELA	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	SANCHEZ LEANDRA	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	LIZARZA NICOLAS	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1901020	1	CALOGEROPULOS YAMILA	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/03/2024	1901020	1	CARMONA ESTELA	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/03/2024	1901020	1	FERNANDEZ MARTIN	7,673.35	0.00	7,673.35
144-GALENO ARGENTINA S.A.	0004-000827	01/03/2024	1901020	1	PERSOGLIO LEONARDO	7,673.35	0.00	7,673.35
196-OMINT S.A.	0004-000825	01/03/2024	4201010	1	ALCARAZ PAULINA 4925552401022 2	6,673.00	0.00	6,673.00
196-OMINT S.A.	0004-000825	01/03/2024	4201010	1	CALLEGARI CARLOS 1809293200021	6,673.00	0.00	6,673.00
196-OMINT S.A.	0004-000825	01/03/2024	4201010	1	CALLEGARI CARLOS 1809293200021	6,673.00	0.00	6,673.00
196-OMINT S.A.	0004-000825	01/03/2024	4201010	1	CALLEGARI VALENTINA 18092932020	6,673.00	0.00	6,673.00
196-OMINT S.A.	0004-000825	01/03/2024	4201010	1	CALLEGARI VALENTINA 18092932020	6,673.00	0.00	6,673.00
196-OMINT S.A.	0004-000825	01/03/2024	4201010	1	VAZ<QUEZ MARIA 1130084500028 21	6,673.00	0.00	6,673.00
204-GALENO ARGENTINA S.A.	0004-000828	01/02/2024	1901020	2		15,346.70	0.00	15,346.70
224-GALENO ARGENTINA S.A.	0004-000829	01/02/2024	1901020	1		7,673.35	0.00	7,673.35
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1901020	54		199,506.78	0.00	199,506.78
431-SCIS	0003-004694	01/02/2024	4201010	1		7,612.80	0.00	7,612.80
Total						398,730.68	0.00	398,730.68