



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|------------|----------|------------------|
| 237/SWISS MEDICAL S. | 000975 | 11/24 | 60,526.05 | 948.80 | 61,474.85 |
| A) Total Facturas | --- | --- | 60,526.05 | 948.80 | 61,474.85 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 60,526.05 | 948.80 | 61,474.85 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| LEY BANCARIA 25413 | | | | 333.34 | |
| OTROS BANCOS | | | | 1,000.00 | |
| RET.GASTOS ADM. | | | | 4,917.99 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 6,251.33 | 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

55,223.52

Son \$ cincuenta y cinco mil doscientos veintitres con 52/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 07/02/2025

Prestador : 001501/00 BARONI YANINA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|------------------------|-------------|------------|---------|------|----------|------------|--------|-----------|
| 237-SWISS MEDICAL S.A. | 0004-000975 | 01/11/2024 | 3101020 | 3 | | 24,975.96 | 0.00 | 24,975.96 |
| 237-SWISS MEDICAL S.A. | 0004-000975 | 01/11/2024 | 3101030 | 3 | | 13,554.57 | 0.00 | 13,554.57 |
| 237-SWISS MEDICAL S.A. | 0004-000975 | 01/11/2024 | 3101050 | 1 | | 2,029.50 | 948.80 | 2,978.30 |
| 237-SWISS MEDICAL S.A. | 0004-000975 | 01/11/2024 | 3101090 | 1 | | 9,983.01 | 0.00 | 9,983.01 |
| 237-SWISS MEDICAL S.A. | 0004-000975 | 01/11/2024 | 3101091 | 1 | | 9,983.01 | 0.00 | 9,983.01 |
| Total | | | | | | 60,526.05 | 948.80 | 61,474.85 |