



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :105558

Fecha:31/05/2024

Matrícula :002008/00

Hoja N° : 1

Prestador : **MOLINA ALEJANDRO**

N° Insc. I.B.:20-14591256 D.G.I.:20-14591256-4

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|------------|--------|------------------|
| 034/O.SOC.PAT.CABOTA | 000836 | 03/24 | 7,670.62 | | 7,670.62 |
| 034/O.SOC.PAT.CABOTA | 000836 | 03/24 | 1,369.75 | | 1,369.75 |
| NERO | | | | | |
| 709/RENDICION G | 904571 | 03/24 | 66,892.80 | | 66,892.80 |
| A) Total Facturas | --- | --- | 75,933.17 | 0.00 | 75,933.17 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 75,933.17 | 0.00 | 75,933.17 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|----------|---------|
| RET.GASTOS ADMINISTRAT. | 3,796.66 | |
| LEY BANCARIA 25413 | 428.26 | |
| GESTION EXTERNA | 759.33 | |
| DSI | 4,000.00 | |
| IMPUESTO A LAS GANANCIAS | 0.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 8,984.25 | 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

66,948.92

Son \$ sesenta y seis mil novecientos cuarenta y ocho con 92/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 002008/00 MOLINA ALEJANDRO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000836 | 01/03/2024 | 2501010 | 1 | ISTURIZ CARLA 0121273900 30/01/ | 1,369.75 | 0.00 | 1,369.75 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000836 | 01/03/2024 | 2501010 | 2 | ISTURIZ CARLA 0121273900 30/01/ | 3,150.42 | 0.00 | 3,150.42 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000836 | 01/03/2024 | 2501020 | 1 | ISTURIZ CARLA 0121273900 30/01/ | 1,369.76 | 0.00 | 1,369.76 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000836 | 01/03/2024 | 2501020 | 2 | ISTURIZ CARLA 0121273900 30/01/ | 3,150.44 | 0.00 | 3,150.44 |
| 709-RENDICION G | 0000-904571 | 01/03/2024 | 2501010 | 10 | | 16,723.20 | 0.00 | 16,723.20 |
| 709-RENDICION G | 0000-904571 | 01/03/2024 | 2501010 | 10 | | 16,723.20 | 0.00 | 16,723.20 |
| 709-RENDICION G | 0000-904571 | 01/03/2024 | 2501020 | 10 | | 16,723.20 | 0.00 | 16,723.20 |
| 709-RENDICION G | 0000-904571 | 01/03/2024 | 2501020 | 10 | | 16,723.20 | 0.00 | 16,723.20 |
| Total | | | | | | 75,933.17 | 0.00 | 75,933.17 |