



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|---------------|--------|------------------|
| 034/O.SOC.PAT.CABOTA | 000806 | 02/24 | 7,952.40 | | 7,952.40 |
| 164/COBERT INT DE ME | 004681 | 03/24 | 20,723.04 | | 20,723.04 |
| 169/PREVENCIÓN SALUD | 000809 | 12/23 | 8,546.08 | | 8,546.08 |
| 223/OSDIPP | 000808 | 02/24 | 8,610.84 | | 8,610.84 |
| 300/COBERT. INT DE M | 004679 | 03/24 | 2,302.56 | | 2,302.56 |
| 546/ISALUD | 004622 | 02/24 | 5,578.00 | | 5,578.00 |
| A) Total Facturas | --- | --- | 53,712.92 | 0.00 | 53,712.92 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 223/OSDIPP | 000808 | 03/24 | DEB -8,610.85 | | * 1 -8,610.85 |
| C) Total Débitos | --- | --- | -8,610.85 | 0.00 | -8,610.85 |
| Total Facturado | --- | --- | 45,102.07 | 0.00 | 45,102.07 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|----------|---------|
| LEY BANCARIA 25413 | 503.75 | |
| OTROS BANCOS | 100.00 | |
| RET.GASTOS ADM. | 2,706.12 | |
| DSI | 3,500.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 6,809.87 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º 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.

* 1 PTE. FRATICELLI RUBEN LO PRESENTADO ES VALIDACION DEL AFILIADO, NO ES
AUTORIZACION DE OSDIPP

Neto a Pagar

38,292.20

Son \$ treinta y ocho mil doscientos noventa y dos con 20/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 003074/00 LOSS MARIA GUADALUPE

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000806 | 01/02/2024 | 4201010 | 1 | MONTIEL JULIAN 0141084303 05/02 | 7,952.40 | 0.00 | 7,952.40 |
| 164-COBERT INT DE MED ASI | 0003-004681 | 01/03/2024 | 1901020 | 9 | | 20,723.04 | 0.00 | 20,723.04 |
| 169-PREVENION SALUD S.A. | 0004-000809 | 01/12/2023 | 1901020 | 2 | | 8,546.08 | 0.00 | 8,546.08 |
| 223-OSDIPP | 0004-000808 | 01/02/2024 | 1901020 | 1 | | 8,610.84 | 0.00 | 8,610.84 |
| 300-COBERT. INT DE MED AS | 0003-004679 | 01/03/2024 | 1901020 | 1 | | 2,302.56 | 0.00 | 2,302.56 |
| 546-ISALUD | 0003-004622 | 01/02/2024 | 1901020 | 1 | | 5,578.00 | 0.00 | 5,578.00 |
| Total | | | | | | 53,712.92 | 0.00 | 53,712.92 |