



### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS | GASTOS | FACTURADO         |
|--------------------------|--------|---------|------------|--------|-------------------|
| 016/SWISS MEDICAL S.     | 000861 | 04/24   | 9,682.74   |        | 9,682.74          |
| 016/SWISS MEDICAL S.     | 000861 | 05/24   | 4,841.37   |        | 4,841.37          |
| 016/SWISS MEDICAL S.     | 000881 | 05/24   | 4,841.37   |        | 4,841.37          |
| 073/ASOC.DEL PERS.SU     | 004849 | 05/24   | 20,646.00  |        | 20,646.00         |
| 073/ASOC.DEL PERS.SU     | 004849 | 06/24   | 20,646.00  |        | 20,646.00         |
| 144/GALENO ARGENTINA     | 000882 | 05/24   | 70,386.12  |        | 70,386.12         |
| 144/GALENO ARGENTINA     | 000882 | 06/24   | 31,673.76  |        | 31,673.76         |
| 211/OSSEG - OBRA SOC     | 000892 | 05/24   | 8,628.91   |        | 8,628.91          |
| 224/GALENO ARGENTINA     | 000883 | 05/24   | 20,110.32  |        | 20,110.32         |
| 224/GALENO ARGENTINA     | 000883 | 06/24   | 10,557.92  |        | 10,557.92         |
| 237/SWISS MEDICAL S.     | 000880 | 05/24   | 67,779.18  |        | 67,779.18         |
| 237/SWISS MEDICAL S.     | 000880 | 06/24   | 4,841.37   |        | 4,841.37          |
| <b>A) Total Facturas</b> | ---    | ---     | 274,635.06 | 0.00   | 274,635.06        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00       | 0.00   | 0.00              |
| 073/ASOC.DEL PERS.SU     | 004849 | 05/24 D | -825.84    |        | -825.84           |
| 211/OSSEG - OBRA SOC     | 000892 | 07/24 D | -2,000.00  |        | * 1 -2,000.00     |
| <b>C) Total Débitos</b>  | ---    | ---     | -2,825.84  | 0.00   | -2,825.84         |
| <b>Total Facturado</b>   | ---    | ---     | 271,809.22 | 0.00   | <b>271,809.22</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO    | CREDITO |
|--|-----------|---------|
| LEY BANCARIA 25413                             | 1,533.00  |         |
| RET.GASTOS ADM. ....                           | 16,308.55 |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 17,841.55 | 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.  
Continua en la próxima hoja



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

Liquidación N° :109977 Fecha:05/09/2024  
Matrícula :003854/00 Hoja N° : 2  
Prestador : **GENTA CARINA SOLEDAD**  
N° Insc. I.B.:27-35066077 D.G.I.:27-35066077-7

-----  
VIERNES

13.30 HS A 15.30 HS.  
-----

\* 1 COSEGURO

**Neto a Pagar**

**253,967.67**

Son \$ doscientos cincuenta y tres mil novecientos sesenta y siete con 67/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 003854/00 GENTA CARINA SOLEDAD

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado         | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|------------------|------------|--------|------------|
| 016-SWISS MEDICAL S.A.    | 0004-000861 | 01/04/2024 | 1901020 | 2    |                  | 9,682.74   | 0.00   | 9,682.74   |
| 016-SWISS MEDICAL S.A.    | 0004-000861 | 01/05/2024 | 1901020 | 1    |                  | 4,841.37   | 0.00   | 4,841.37   |
| 016-SWISS MEDICAL S.A.    | 0004-000881 | 01/05/2024 | 1901020 | 1    |                  | 4,841.37   | 0.00   | 4,841.37   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004849 | 01/05/2024 | 1901020 | 1    | 00240790018 29/5 | 6,882.00   | 0.00   | 6,882.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004849 | 01/05/2024 | 1901020 | 1    | 00240790018 13/5 | 6,882.00   | 0.00   | 6,882.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004849 | 01/05/2024 | 1901020 | 1    | 00233380013 22/5 | 6,882.00   | 0.00   | 6,882.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004849 | 01/06/2024 | 1901020 | 1    | 00240790312 4/6  | 6,882.00   | 0.00   | 6,882.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004849 | 01/06/2024 | 1901020 | 1    | 00240790214 4/6  | 6,882.00   | 0.00   | 6,882.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004849 | 01/06/2024 | 1901020 | 1    | 00080430111 4/6  | 6,882.00   | 0.00   | 6,882.00   |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 1901020 | 1    | BUSTOS NATALINE  | 10,055.16  | 0.00   | 10,055.16  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 1901020 | 1    | DIAZ DIEGO       | 10,055.16  | 0.00   | 10,055.16  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 1901020 | 1    | FERNANDEZ MARIA  | 10,055.16  | 0.00   | 10,055.16  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 1901020 | 1    | FERNANDEZ MARIA  | 10,055.16  | 0.00   | 10,055.16  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 1901020 | 1    | FERREYRA GUSTAVO | 10,055.16  | 0.00   | 10,055.16  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 1901020 | 1    | FERREYRA GUSTAVO | 10,055.16  | 0.00   | 10,055.16  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 1901020 | 1    | MARTIN KAREN     | 10,055.16  | 0.00   | 10,055.16  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/06/2024 | 1901020 | 1    | CHRISTIGAU BELEN | 10,557.92  | 0.00   | 10,557.92  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/06/2024 | 1901020 | 1    | DIAZ DIEGO       | 10,557.92  | 0.00   | 10,557.92  |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/06/2024 | 1901020 | 1    | MARTIN KAREN     | 10,557.92  | 0.00   | 10,557.92  |
| 211-OSSEG - OBRA SOCIAL D | 0004-000892 | 01/05/2024 | 4201010 | 1    | 26404047043 21/5 | 8,628.91   | 0.00   | 8,628.91   |
| 224-GALENO ARGENTINA S.A. | 0004-000883 | 01/05/2024 | 1901020 | 2    |                  | 20,110.32  | 0.00   | 20,110.32  |
| 224-GALENO ARGENTINA S.A. | 0004-000883 | 01/06/2024 | 1901020 | 1    |                  | 10,557.92  | 0.00   | 10,557.92  |
| 237-SWISS MEDICAL S.A.    | 0004-000880 | 01/05/2024 | 1901020 | 14   |                  | 67,779.18  | 0.00   | 67,779.18  |
| 237-SWISS MEDICAL S.A.    | 0004-000880 | 01/06/2024 | 1901020 | 1    |                  | 4,841.37   | 0.00   | 4,841.37   |
| Total                     |             |            |         |      |                  | 274,635.06 | 0.00   | 274,635.06 |