



**PRESTACIONES**

| OBRA SOCIAL                                    | FACT.  | F.P.    | HONORARIOS | GASTOS    | FACTURADO         |
|--|--------|---------|------------|-----------|-------------------|
| 024/MEDIFE ASOCIACIO                           | 000959 | 09/24   | 89,609.03  |           | 89,609.03         |
| 024/MEDIFE ASOCIACIO                           | 000959 | 10/24   | 79,111.98  |           | 79,111.98         |
| 073/ASOC.DEL PERS.SU                           | 005027 | 08/24   | 25,803.27  |           | 25,803.27         |
| 073/ASOC.DEL PERS.SU                           | 005027 | 09/24   | 26,577.36  |           | 26,577.36         |
| 163/COBERTURA INT.DE                           | 005153 | 10/24   | 13,820.90  |           | 13,820.90         |
| 163/COBERTURA INT.DE                           | 005153 | 11/24   | 14,304.64  |           | 14,304.64         |
| 164/COBERT INT DE ME                           | 005154 | 10/24   | 38,698.56  |           | 38,698.56         |
| 164/COBERT INT DE ME                           | 005154 | 11/24   | 10,013.25  |           | 10,013.25         |
| 196/OMINT S.A.                                 | 000952 | 09/24   | 9,961.72   |           | 9,961.72          |
| 196/OMINT S.A.                                 | 000952 | 10/24   | 29,885.16  |           | 29,885.16         |
| 211/OSSEG - OBRA SOC                           | 000970 | 09/24   | 11,122.66  |           | 11,122.66         |
| 211/OSSEG - OBRA SOC                           | 000970 | 10/24   | 11,122.66  |           | 11,122.66         |
| 298/DASUTEN                                    | 005053 | 09/24   | 12,126.40  |           | 12,126.40         |
| 428/ASOCIACION MUTUA                           | 005101 | 09/24   | 163,169.43 |           | 163,169.43        |
| 428/ASOCIACION MUTUA                           | 005101 | 10/24   | 85,922.59  |           | 85,922.59         |
| <b>A) Total Facturas</b>                       | ---    | ---     | 621,249.61 | 0.00      | 621,249.61        |
| <b>B) Total Créditos</b>                       | ---    | ---     | 0.00       | 0.00      | 0.00              |
| 211/OSSEG - OBRA SOC                           | 000970 | 11/24 D | -13,999.98 |           | * 1 -13,999.98    |
| 073/ASOC.DEL PERS.SU                           | 005027 | 08/24 D | -1,047.61  |           | -1,047.61         |
| <b>C) Total Débitos</b>                        | ---    | ---     | -15,047.59 | 0.00      | -15,047.59        |
| <b>Total Facturado</b>                         | ---    | ---     | 606,202.02 | 0.00      | <b>606,202.02</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |         |            | DEBITO    | CREDITO           |
| LEY BANCARIA 25413                             |        |         |            | 4,203.08  |                   |
| RET.GASTOS ADM. ....                           |        |         |            | 36,372.12 |                   |
| DSI  |        |         |            | 4,000.00  |                   |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |         |            | 44,575.20 | 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.-

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Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :111642

Fecha:30/12/2024

Matrícula :003854/00

Hoja N° : 2

Prestador : **GENTA CARINA SOLEDAD**

N° Insc. I.B.:27-35066077 D.G.I.:27-35066077-7

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 PTE. FERUGLIO PAULA COSEGUROS

**Neto a Pagar**

**561,626.82**

Son \$ quinientos sesenta y un mil seiscientos veintiseis con 82/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 003854/00 GENTA CARINA SOLEDAD

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 4250160 | 7    |                                 | 89,609.03  | 0.00   | 89,609.03  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/10/2024 | 4250160 | 6    |                                 | 79,111.98  | 0.00   | 79,111.98  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 1901020 | 1    | 00240790018 12/8                | 8,601.09   | 0.00   | 8,601.09   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 1901020 | 1    | 00240790214 20/8                | 8,601.09   | 0.00   | 8,601.09   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 1901020 | 1    | 00125370110 21/8                | 8,601.09   | 0.00   | 8,601.09   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/09/2024 | 1901020 | 1    | 00240790214 4/9                 | 8,859.12   | 0.00   | 8,859.12   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/09/2024 | 1901020 | 1    | 00240790018 3/9                 | 8,859.12   | 0.00   | 8,859.12   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/09/2024 | 1901020 | 1    | 00125370110 1/9                 | 8,859.12   | 0.00   | 8,859.12   |
| 163-COBERTURA INT.DE MED. | 0003-005153 | 01/10/2024 | 1901020 | 2    |                                 | 13,820.90  | 0.00   | 13,820.90  |
| 163-COBERTURA INT.DE MED. | 0003-005153 | 01/11/2024 | 1901020 | 2    |                                 | 14,304.64  | 0.00   | 14,304.64  |
| 164-COBERT INT DE MED ASI | 0003-005154 | 01/10/2024 | 1901020 | 4    |                                 | 38,698.56  | 0.00   | 38,698.56  |
| 164-COBERT INT DE MED ASI | 0003-005154 | 01/11/2024 | 1901020 | 1    |                                 | 10,013.25  | 0.00   | 10,013.25  |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 4201010 | 1    | PALMIERI FLORENCIA 494381460003 | 9,961.72   | 0.00   | 9,961.72   |
| 196-OMINT S.A.            | 0004-000952 | 01/10/2024 | 4201010 | 1    | TOLEDO ALINA 4925552402020 02/1 | 9,961.72   | 0.00   | 9,961.72   |
| 196-OMINT S.A.            | 0004-000952 | 01/10/2024 | 4201010 | 1    | TOLEDO ALINA 4925552402020 09/1 | 9,961.72   | 0.00   | 9,961.72   |
| 196-OMINT S.A.            | 0004-000952 | 01/10/2024 | 4201010 | 1    | SBARRA MORENA 4941589602011 02/ | 9,961.72   | 0.00   | 9,961.72   |
| 211-OSSEG - OBRA SOCIAL D | 0004-000970 | 01/09/2024 | 4201010 | 1    | FERUGLIO PAULA 264040470043 18/ | 11,122.66  | 0.00   | 11,122.66  |
| 211-OSSEG - OBRA SOCIAL D | 0004-000970 | 01/10/2024 | 4201010 | 1    | FERUGLIO PAULA 264040470043 02/ | 11,122.66  | 0.00   | 11,122.66  |
| 298-DASUTEN               | 0003-005053 | 01/09/2024 | 4201010 | 1    | 16-44411/00                     | 12,126.40  | 0.00   | 12,126.40  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 1901020 | 5    |                                 | 55,205.55  | 0.00   | 55,205.55  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 4201770 | 12   |                                 | 107,963.88 | 0.00   | 107,963.88 |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/10/2024 | 1901020 | 1    |                                 | 11,427.55  | 0.00   | 11,427.55  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/10/2024 | 4201770 | 8    |                                 | 74,495.04  | 0.00   | 74,495.04  |
| Total                     |             |            |         |      |                                 | 621,249.61 | 0.00   | 621,249.61 |