



### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005707	07/25	15,651.30		15,651.30
012/BANCO PROVINCIA-	005707	08/25	15,651.30		15,651.30
038/O.S.UNION PERSON	001108	07/25	84,480.50		84,480.50
073/ASOC.DEL PERS.SU	005594	05/25	12,007.83		12,007.83
085/MEDICUS	001118	07/25	13,000.00		13,000.00
163/COBERTURA INT.DE	005782	08/25	10,540.93		10,540.93
163/COBERTURA INT.DE	005782	09/25	10,720.13		10,720.13
164/COBERT INT DE ME	005783	08/25	51,533.44		51,533.44
164/COBERT INT DE ME	005783	09/25	39,307.14		39,307.14
169/PREVENCION SALUD	001123	07/25	17,679.94		17,679.94
169/PREVENCION SALUD	001123	08/25	17,909.78		17,909.78
298/DASUTEN	005665	06/25	37,564.20		37,564.20
298/DASUTEN	005732	07/25	19,082.61		19,082.61
300/COBERT. INT DE M	005784	09/25	10,720.13		10,720.13
428/ASOCIACION MUTUA	005731	07/25	65,541.82		65,541.82
428/ASOCIACION MUTUA	005731	08/25	52,875.56		52,875.56
529/SANCOR SALUD PLA	005730	08/25	10,427.75		10,427.75
<b>A) Total Facturas</b>	---	---	484,694.36	0.00	484,694.36
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005594	07/25 D	-1,021.04		* 1 -1,021.04
<b>C) Total Débitos</b>	---	---	-1,021.04	0.00	-1,021.04
<b>Total Facturado</b>	---	---	483,673.32	0.00	<b>483,673.32</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				3,689.99	
RET.GASTOS ADM. ....				29,020.40	
DSI				4,500.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				37,210.39	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.-  
Continua en la próxima hoja



## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003854/00 GENTA CARINA SOLEDAD

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005707	01/07/2025	1901020	1		15,651.30	0.00	15,651.30
012-BANCO PROVINCIA-PREST	0003-005707	01/08/2025	1901020	1		15,651.30	0.00	15,651.30
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201010	5		84,480.50	0.00	84,480.50
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1901020	1	00157580119 19/5	12,007.83	0.00	12,007.83
085-MEDICUS	0004-001118	01/07/2025	4201012	1		13,000.00	0.00	13,000.00
163-COBERTURA INT.DE MED.	0003-005782	01/08/2025	1901020	1		10,540.93	0.00	10,540.93
163-COBERTURA INT.DE MED.	0003-005782	01/09/2025	1901020	1		10,720.13	0.00	10,720.13
164-COBERT INT DE MED ASI	0003-005783	01/08/2025	1901020	4		51,533.44	0.00	51,533.44
164-COBERT INT DE MED ASI	0003-005783	01/09/2025	1901020	3		39,307.14	0.00	39,307.14
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1901020	1		17,679.94	0.00	17,679.94
169-PREVENCION SALUD S.A.	0004-001123	01/08/2025	1901020	1		17,909.78	0.00	17,909.78
298-DASUTEN	0003-005665	01/06/2025	4201010	1	TONELLO NOELIA	18,782.10	0.00	18,782.10
298-DASUTEN	0003-005665	01/06/2025	4201010	1	TONELLO NOELIA	18,782.10	0.00	18,782.10
298-DASUTEN	0003-005732	01/07/2025	4201010	1	TONELLO NOELIA	19,082.61	0.00	19,082.61
300-COBERT. INT DE MED AS	0003-005784	01/09/2025	1901020	1		10,720.13	0.00	10,720.13
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1901020	2		26,437.78	0.00	26,437.78
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	4201770	3		39,104.04	0.00	39,104.04
428-ASOCIACION MUTUAL SAN	0003-005731	01/08/2025	1901020	4		52,875.56	0.00	52,875.56
529-SANCOR SALUD PLAN S70	0003-005730	01/08/2025	4201770	1		10,427.75	0.00	10,427.75
Total						484,694.36	0.00	484,694.36