



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :100548

Fecha:2023-07-31

Matrícula :004151/00

Hoja N° : 1

Prestador : **CORTINOVIS LUCIA**

N° Insc. I.B.:27-38465031 D.G.I.:27-38465031-2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000630	03/23	9,594.96		9,594.96
038/O.S.UNION PERSON	000650	04/23	1,596.67		1,596.67
073/ASOC.DEL PERS.SU	004011	03/23	2,637.16		2,637.16
073/ASOC.DEL PERS.SU	004063	04/23	4,039.59		4,039.59
097/O.S.P.E.D. Y C.	004018	03/23	4,120.00		4,120.00
110/LUIS PASTEUR	004075	04/23	2,990.94		2,990.94
144/GALENO ARGENTINA	000629	03/23	5,214.56		5,214.56
163/COBERTURA INT.DE	004112	05/23	2,223.80		2,223.80
163/COBERTURA INT.DE	004112	06/23	2,335.00		2,335.00
165/OSPATCA	004089	05/23	3,917.18		3,917.18
180/SALUD PROFESIONA	004073	04/23	2,052.71		2,052.71
196/OMINT S.A.	000539	11/22	1,801.00		1,801.00
224/GALENO ARGENTINA	000642	04/23	7,987.65		7,987.65
224/GALENO ARGENTINA	000642	05/23	8,337.51		8,337.51
300/COBERT. INT DE M	004114	05/23	1,111.90		1,111.90
300/COBERT. INT DE M	004114	06/23	1,167.50		1,167.50
428/ASOCIACION MUTUA	004004	03/23	6,280.01		6,280.01
431/SCIS	003976	03/23	3,353.80		3,353.80
545/VISITAR SRL	004098	04/23	1,574.35		1,574.35
A) Total Facturas	---	---	72,336.29	0.00	72,336.29
094/OSMATA	004028	04/23	ADE 3,085.13	ADE	3,085.13
B) Total Créditos	---	---	3,085.13	0.00	3,085.13
073/ASOC.DEL PERS.SU	004011	03/23	DEB -52.74		-52.74
073/ASOC.DEL PERS.SU	004063	04/23	DEB -84.83		-84.83
097/O.S.P.E.D. Y C.	004018	03/23	DEB -75.40		-75.40
545/VISITAR SRL	004098	04/23	DEB -28.65		-28.65
C) Total Débitos	---	---	-241.62	0.00	-241.62
Total Facturado	---	---	75,179.80	0.00	75,179.80

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO

LEY BANCARIA 25413

475.56

RET.GASTOS ADM.

4,510.79

