



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :102628

Fecha:2023-11-30

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 ASOCIACIO	000721	08/23	6,250.06		6,250.06
024/MEDIFE ASOCIACIO	000721	09/23	9,993.84		9,993.84
034/O.SOC.PAT.CABOTA	000708	09/23	6,307.90		6,307.90
038/O.S.UNION PERSON	000716	09/23	14,133.60		14,133.60
069/O.S.GUINCHEROS Y	004359	08/23	3,752.02		3,752.02
094/OSMATA	004248	08/23	4,977.34		4,977.34
097/O.S.P.E.D. Y C.	004252	07/23	1,840.00		1,840.00
097/O.S.P.E.D. Y C.	004253	08/23	2,000.00		2,000.00
144/GALENO ARGENTINA	000691	07/23	12,590.12		12,590.12
149/FUND.SERV.SOC.TE	004300	08/23	1,717.82		1,717.82
163/COBERTURA INT.DE	004387	09/23	1,449.36		1,449.36
164/COBERT INT DE ME	004386	09/23	4,348.08		4,348.08
165/OSPATCA	004313	08/23	3,732.84		3,732.84
165/OSPATCA	004313	09/23	3,663.43		3,663.43
169/PREVENCION SALUD	000644	04/23	4,591.70		4,591.70
169/PREVENCION SALUD	000644	05/23	2,394.11		2,394.11
169/PREVENCION SALUD	000668	05/23	2,394.11		2,394.11
169/PREVENCION SALUD	000684	07/23	8,006.13		8,006.13
169/PREVENCION SALUD	000701	07/23	8,006.13		8,006.13
169/PREVENCION SALUD	000701	08/23	5,756.42		5,756.42
196/OMINT S.A.	000688	07/23	11,188.00		11,188.00
196/OMINT S.A.	000688	08/23	2,797.00		2,797.00
204/GALENO ARGENTINA	004233	07/23	3,147.53		3,147.53
224/GALENO ARGENTINA	000690	07/23	3,147.53		3,147.53
300/COBERT. INT DE M	004388	09/23	2,898.72		2,898.72
428/ASOCIACION MUTUA	004354	08/23	6,325.04		6,325.04
<b>A) Total Facturas</b>	---	---	137,408.83	0.00	137,408.83
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
169/PREVENCION SALUD	000644	04/23	ADE -3,492.90	ADE	-3,492.90
097/O.S.P.E.D. Y C.	004252	07/23	DEB -37.17		-37.17
097/O.S.P.E.D. Y C.	004253	08/23	DEB -44.80		-44.80
<b>C) Total Débitos</b>	---	---	-3,574.87	0.00	-3,574.87
<b>Total Facturado</b>	---	---	133,833.96	0.00	<b>133,833.96</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



## Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 004151/00 CORTINOVIS LUCIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000721	2023-08-01	4250160	2		6,250.06	0.00	6,250.06
024-MEDIFE ASOCIACION CIV	0004-000721	2023-09-01	4250160	3		9,993.84	0.00	9,993.84
034-O.SOC.PAT.CABOTAJE RI	0004-000708	2023-09-01	4201010	1	IBE MARTA 0136231701 11/08/23 3	3,153.95	0.00	3,153.95
034-O.SOC.PAT.CABOTAJE RI	0004-000708	2023-09-01	4201010	1	ROCHA IBE LUIS 0136231704 11/08	3,153.95	0.00	3,153.95
038-O.S.UNION PERSONAL DE	0004-000716	2023-09-01	4201010	4		14,133.60	0.00	14,133.60
069-O.S.GUINCHEROS Y MAQ	0003-004359	2023-08-01	4201010	1		3,752.02	0.00	3,752.02
094-OSMATA	0003-004248	2023-08-01	4201010	2		4,977.34	0.00	4,977.34
097-O.S.P.E.D. Y C.	0003-004252	2023-07-01	4201010	1		1,840.00	0.00	1,840.00
097-O.S.P.E.D. Y C.	0003-004253	2023-08-01	4201010	1		2,000.00	0.00	2,000.00
144-GALENO ARGENTINA S.A.	0004-000691	2023-07-01	1901020	1	FERREYRA BARBARA	3,147.53	0.00	3,147.53
144-GALENO ARGENTINA S.A.	0004-000691	2023-07-01	1901020	1	PASCAL CRISTIAN	3,147.53	0.00	3,147.53
144-GALENO ARGENTINA S.A.	0004-000691	2023-07-01	1901020	1	PEREZ SOL	3,147.53	0.00	3,147.53
144-GALENO ARGENTINA S.A.	0004-000691	2023-07-01	1901020	1	OLMEDO VANESA	3,147.53	0.00	3,147.53
149-FUND.SERV.SOC.TECHINT	0003-004300	2023-08-01	1901020	1	00529880029 22/08	1,717.82	0.00	1,717.82
163-COBERTURA INT.DE MED.	0003-004387	2023-09-01	1901020	1		1,449.36	0.00	1,449.36
164-COBERT INT DE MED ASI	0003-004386	2023-09-01	1901020	3		4,348.08	0.00	4,348.08
165-OSPATCA	0003-004313	2023-08-01	4201010	1		3,732.84	0.00	3,732.84
165-OSPATCA	0003-004313	2023-09-01	4201010	1		3,663.43	0.00	3,663.43
169-PREVENCIÓN SALUD S.A.	0004-000644	2023-04-01	1901020	2		4,591.70	0.00	4,591.70
169-PREVENCIÓN SALUD S.A.	0004-000644	2023-05-01	1901020	1		2,394.11	0.00	2,394.11
169-PREVENCIÓN SALUD S.A.	0004-000668	2023-05-01	1901020	1		2,394.11	0.00	2,394.11
169-PREVENCIÓN SALUD S.A.	0004-000684	2023-07-01	1901020	1		2,668.71	0.00	2,668.71
169-PREVENCIÓN SALUD S.A.	0004-000684	2023-07-01	1901020	2		5,337.42	0.00	5,337.42
169-PREVENCIÓN SALUD S.A.	0004-000701	2023-07-01	1901020	3		8,006.13	0.00	8,006.13
169-PREVENCIÓN SALUD S.A.	0004-000701	2023-08-01	1901020	2		5,756.42	0.00	5,756.42
196-OMINT S.A.	0004-000688	2023-07-01	4201010	1	DAVID N.4796780701016	2,797.00	0.00	2,797.00
196-OMINT S.A.	0004-000688	2023-07-01	4201010	1	MULUSZUK G.4939874600021	2,797.00	0.00	2,797.00
196-OMINT S.A.	0004-000688	2023-07-01	4201010	1	SOTTO E.1898425200017	2,797.00	0.00	2,797.00
196-OMINT S.A.	0004-000688	2023-07-01	4201010	1	FIDUCIA M.1896984000018	2,797.00	0.00	2,797.00
196-OMINT S.A.	0004-000688	2023-08-01	4201010	1	DAVID N.4796780701016	2,797.00	0.00	2,797.00
204-GALENO ARGENTINA S.A.	0003-004233	2023-07-01	1901020	1		3,147.53	0.00	3,147.53
224-GALENO ARGENTINA S.A.	0004-000690	2023-07-01	1901020	1		3,147.53	0.00	3,147.53
300-COBERT. INT DE MED AS	0003-004388	2023-09-01	1901020	2		2,898.72	0.00	2,898.72
428-ASOCIACION MUTUAL SAN	0003-004354	2023-08-01	1901020	2		6,325.04	0.00	6,325.04
Total						137,408.83	0.00	137,408.83