



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103253

Matrícula :004151/00

Prestador : **CORTINOVIS LUCIA**

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

Fecha:29/12/2023

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000735	09/23	9,993.84		9,993.84
034/O.SOC.PAT.CABOTA	000733	10/23	4,800.00		4,800.00
038/O.S.UNION PERSON	000737	09/23	3,766.96		3,766.96
038/O.S.UNION PERSON	000737	10/23	8,016.84		8,016.84
058/O.S.P.T.V.	004214	06/23	3,680.28		3,680.28
073/ASOC.DEL PERS.SU	004389	09/23	2,095.74		2,095.74
094/OSMATA	004324	08/23	2,488.67		2,488.67
097/O.S.P.E.D. Y C.	004334	08/23	5,880.00		5,880.00
097/O.S.P.E.D. Y C.	004335	09/23	2,120.00		2,120.00
110/LUIS PASTEUR	000720	08/23	3,815.65		3,815.65
110/LUIS PASTEUR	004401	09/23	4,067.86		4,067.86
144/GALENO ARGENTINA	000711	07/23	3,147.53		3,147.53
144/GALENO ARGENTINA	000711	08/23	16,999.85		16,999.85
149/FUND.SERV.SOC.TE	004382	09/23	2,095.74		2,095.74
163/COBERTURA INT.DE	004448	10/23	4,608.96		4,608.96
163/COBERTURA INT.DE	004448	11/23	1,674.59		1,674.59
165/OSPATCA	004406	10/23	3,663.43		3,663.43
169/PREVENCION SALUD	000719	09/23	3,064.14		3,064.14
180/SALUD PROFESIONA	004416	09/23	2,955.72		2,955.72
196/OMINT S.A.	000706	08/23	6,042.00		6,042.00
224/GALENO ARGENTINA	000710	08/23	10,199.91		10,199.91
428/ASOCIACION MUTUA	004399	09/23	5,327.06		5,327.06
428/ASOCIACION MUTUA	004399	10/23	7,282.56		7,282.56
431/SCIS	004355	08/23	2,316.76		2,316.76
A) Total Facturas	---	---	120,104.09	0.00	120,104.09
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004389	09/23	DEB -41.29		-41.29
097/O.S.P.E.D. Y C.	004334	08/23	DEB -117.60		-117.60
097/O.S.P.E.D. Y C.	004335	09/23	DEB -42.40		-42.40
110/LUIS PASTEUR	004401	09/23	DEB -81.36		-81.36
C) Total Débitos	---	---	-282.65	0.00	-282.65
Total Facturado	---	---	119,821.44	0.00	119,821.44
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 004151/00 CORTINOVIS LUCIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	4250160	3		9,993.84	0.00	9,993.84
034-O.SOC.PAT.CABOTAJE RI	0004-000733	01/10/2023	4201010	1	BIANCHI T.0140732202 29/09 3387	4,800.00	0.00	4,800.00
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	4201010	1		3,766.96	0.00	3,766.96
038-O.S.UNION PERSONAL DE	0004-000737	01/10/2023	4201010	2		8,016.84	0.00	8,016.84
058-O.S.P.T.V.	0003-004214	01/06/2023	4201010	1	ORSIS SOL 30312502 13/06/23	3,680.28	0.00	3,680.28
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1901020	1	00529880029 12/09/23	2,095.74	0.00	2,095.74
094-OSMATA	0003-004324	01/08/2023	4201010	1		2,488.67	0.00	2,488.67
097-O.S.P.E.D. Y C.	0003-004334	01/08/2023	4201010	3		5,880.00	0.00	5,880.00
097-O.S.P.E.D. Y C.	0003-004335	01/09/2023	4201010	1		2,120.00	0.00	2,120.00
110-LUIS PASTEUR	0004-000720	01/08/2023	4201010	1		3,815.65	0.00	3,815.65
110-LUIS PASTEUR	0003-004401	01/09/2023	4201010	1		4,067.86	0.00	4,067.86
144-GALENO ARGENTINA S.A.	0004-000711	01/07/2023	1901020	1	VALENZUELA YESICA	3,147.53	0.00	3,147.53
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	ALVARRACIN LUIS	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	ROJAS JONATHAN	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	MARTINEZ LUCIA	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	COLOMBO MAITENA	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	PARODI RUBEN	3,399.97	0.00	3,399.97
149-FUND.SERV.SOC.TECHINT	0003-004382	01/09/2023	1901020	1	00529880029 26/09/23	2,095.74	0.00	2,095.74
163-COBERTURA INT.DE MED.	0003-004448	01/10/2023	1901020	3		4,608.96	0.00	4,608.96
163-COBERTURA INT.DE MED.	0003-004448	01/11/2023	1901020	1		1,674.59	0.00	1,674.59
165-OSPATCA	0003-004406	01/10/2023	4201010	1		3,663.43	0.00	3,663.43
169-PREVENCIÓN SALUD S.A.	0004-000719	01/09/2023	1901020	1		3,064.14	0.00	3,064.14
180-SALUD PROFESIONAL Y T	0003-004416	01/09/2023	1901020	1		2,955.72	0.00	2,955.72
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	FIDUCIA MARIA 1896984000018 16/	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	SALTO ENRIQUE 1898425200017 16/	3,021.00	0.00	3,021.00
224-GALENO ARGENTINA S.A.	0004-000710	01/08/2023	1901020	3		10,199.91	0.00	10,199.91
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1901020	1		3,371.56	0.00	3,371.56
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	4201770	1		1,955.50	0.00	1,955.50
428-ASOCIACION MUTUAL SAN	0003-004399	01/10/2023	1901020	1		3,371.56	0.00	3,371.56
428-ASOCIACION MUTUAL SAN	0003-004399	01/10/2023	4201770	2		3,911.00	0.00	3,911.00
431-SCIS	0003-004355	01/08/2023	4201010	1		2,316.76	0.00	2,316.76
Total						120,104.09	0.00	120,104.09