



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103741

Fecha:31/01/2024

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	000749	10/23	21,500.00		21,500.00
024/MEDIFE ASOCIACIO	000749	11/23	9,449.68		9,449.68
034/O.SOC.PAT.CABOTA	000750	11/23	3,153.95		3,153.95
038/O.S.UNION PERSON	000756	11/23	8,016.84		8,016.84
073/ASOC.DEL PERS.SU	004453	10/23	4,460.16		4,460.16
079/OSFATLYF	000739	09/23	6,958.92		6,958.92
094/OSMATA	004398	09/23	5,475.08		5,475.08
097/O.S.P.E.D. Y C.	004420	09/23	8,480.00		8,480.00
097/O.S.P.E.D. Y C.	004421	10/23	4,360.00		4,360.00
110/LUIS PASTEUR	000752	11/23	4,328.61		4,328.61
144/GALENO ARGENTINA	000729	09/23	32,622.39		32,622.39
144/GALENO ARGENTINA	000729	10/23	3,877.35		3,877.35
163/COBERTURA INT.DE	004505	11/23	1,674.59		1,674.59
165/OSPATCA	004452	10/23	3,663.43		3,663.43
169/PREVENCION SALUD	000741	10/23	3,523.76		3,523.76
181/OSPE (RED OMIP S	004476	10/23	2,271.11		2,271.11
196/OMINT S.A.	000728	09/23	16,105.00		16,105.00
204/GALENO ARGENTINA	004381	09/23	3,624.71		3,624.71
224/GALENO ARGENTINA	000730	09/23	7,249.42		7,249.42
300/COBERT. INT DE M	004506	11/23	1,674.59		1,674.59
431/SCIS	004395	09/23	2,455.77		2,455.77
A) Total Facturas	---	---	154,925.36	0.00	154,925.36
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004420	09/23	DEB -159.42		-159.42
097/O.S.P.E.D. Y C.	004421	10/23	DEB -86.76		-86.76
181/OSPE (RED OMIP S	004476	10/23	DEB -39.74		-39.74
073/ASOC.DEL PERS.SU	004453	10/23	DEB -89.20		-89.20
431/SCIS	004395	11/23	DEB -1,175.00		* 1 -1,175.00
C) Total Débitos	---	---	-1,550.12	0.00	-1,550.12
Total Facturado	---	---	153,375.24	0.00	153,375.24
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				1,324.30	

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 004151/00 CORTINOVIS LUCIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	4250160	5		21,500.00	0.00	21,500.00
024-MEDIFE ASOCIACION CIV	0004-000749	01/11/2023	4250160	2		9,449.68	0.00	9,449.68
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1901020	1	ALBARENQUE MARIO 0117779422 348	3,153.95	0.00	3,153.95
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	2		8,016.84	0.00	8,016.84
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1901020	1	0059880029 10/10/23	2,230.08	0.00	2,230.08
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1901020	1	0059880029 31/10/23	2,230.08	0.00	2,230.08
079-OSFATLYF	0004-000739	01/09/2023	4201010	2		6,958.92	0.00	6,958.92
094-OSMATA	0003-004398	01/09/2023	4201010	2		5,475.08	0.00	5,475.08
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4201010	4		8,480.00	0.00	8,480.00
097-O.S.P.E.D. Y C.	0003-004421	01/10/2023	4201010	1		4,360.00	0.00	4,360.00
110-LUIS PASTEUR	0004-000752	01/11/2023	4201010	1		4,328.61	0.00	4,328.61
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	ROJAS JONATHAN	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	GARCIA RAMIRO	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	CUBILLA REBECA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	AGUERREVENGOA MARTINA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	ROJAS JONATHAN	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	MARTINEZ LUCIA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	COLOMBO MAITENA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	LAURIA SILVIA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1901020	1	HEREÑU YESICA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000729	01/10/2023	1901020	1	RAMIREZ OSVALDO	3,877.35	0.00	3,877.35
163-COBERTURA INT.DE MED.	0003-004505	01/11/2023	1901020	1		1,674.59	0.00	1,674.59
165-OSPATCA	0003-004452	01/10/2023	4201010	1		3,663.43	0.00	3,663.43
169-PREVENCION SALUD S.A.	0004-000741	01/10/2023	1901020	1		3,523.76	0.00	3,523.76
181-OSPE (RED OMIP SA)	0003-004476	01/10/2023	1901020	1		2,271.11	0.00	2,271.11
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	FIDUCIO MARIA 1896984000018 14/	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	SALTO ENRIQUE 1898425200017 14/	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	BLANCO NEREA 49299837 15/09	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	CALLEGARI CARLOS 1809293202010	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	CALLEGARI VALENTINA 18092930201	3,221.00	0.00	3,221.00
204-GALENO ARGENTINA S.A.	0003-004381	01/09/2023	1901020	1		3,624.71	0.00	3,624.71
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	1901020	2		7,249.42	0.00	7,249.42
300-COBERT. INT DE MED AS	0003-004506	01/11/2023	1901020	1		1,674.59	0.00	1,674.59
431-SCIS	0003-004395	01/09/2023	4201010	1		2,455.77	0.00	2,455.77
Total						154,925.36	0.00	154,925.36