



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :114407

Matrícula :004151/00

Prestador : **CORTINOVIS LUCIA**

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

Fecha:30/04/2025

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|------------|-----------|-------------------|
| 038/O.S.UNION PERSON | 001020 | 12/24 | 14,586.00 | | 14,586.00 |
| 038/O.S.UNION PERSON | 001037 | 01/25 | 32,000.00 | | 32,000.00 |
| 085/MEDICUS | 001058 | 02/25 | 8,356.98 | | 8,356.98 |
| 094/OSMATA | 005336 | 01/25 | 22,000.00 | | 22,000.00 |
| 094/OSMATA | 005336 | 02/25 | 22,000.00 | | 22,000.00 |
| 097/O.S.P.E.D. Y C. | 005297 | 12/24 | 18,688.44 | | 18,688.44 |
| 144/GALENO ARGENTINA | 001018 | 12/24 | 39,380.13 | | 39,380.13 |
| 163/COBERTURA INT.DE | 005393 | 02/25 | 9,270.00 | | 9,270.00 |
| 163/COBERTURA INT.DE | 005393 | 03/25 | 9,492.48 | | 9,492.48 |
| 164/COBERT INT DE ME | 005394 | 02/25 | 11,330.00 | | 11,330.00 |
| 169/PREVENCIÓN SALUD | 001023 | 01/25 | 15,759.24 | | 15,759.24 |
| 180/SALUD PROFESIONA | 005355 | 01/25 | 24,000.00 | | 24,000.00 |
| 196/OMINT S.A. | 001012 | 01/25 | 19,380.00 | | 19,380.00 |
| 338/OBRA SOCIAL UNIO | 001041 | 01/25 | 32,000.00 | | 32,000.00 |
| 338/OBRA SOCIAL UNIO | 001041 | 02/25 | 16,000.00 | | 16,000.00 |
| 428/ASOCIACION MUTUA | 005346 | 01/25 | 41,977.33 | | 41,977.33 |
| 428/ASOCIACION MUTUA | 005346 | 02/25 | 19,860.58 | | 19,860.58 |
| A) Total Facturas | --- | --- | 356,081.18 | 0.00 | 356,081.18 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 094/OSMATA | 005336 | 03/25 D | -1,567.59 | | * 1 -1,567.59 |
| 094/OSMATA | 005336 | 03/25 D | -1,567.59 | | * 1 -1,567.59 |
| 097/O.S.P.E.D. Y C. | 005297 | 02/25 D | -4,283.49 | | * 2 -4,283.49 |
| C) Total Débitos | --- | --- | -7,418.67 | 0.00 | -7,418.67 |
| Total Facturado | --- | --- | 348,662.51 | 0.00 | 348,662.51 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| LEY BANCARIA 25413 | | | | 6,182.85 | |
| RET.GASTOS ADM. | | | | 20,919.75 | |
| DSI | | | | 4,500.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 31,602.60 | 0.00 |

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :114407

Fecha:30/04/2025

Matrícula :004151/00

Hoja N° : 2

Prestador : **CORTINOVIS LUCIA**

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

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.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

- * 1 REFACTURADO
- * 2 COSEGURO PTE. PECCIA GINA

Neto a Pagar

317,059.91

Son \$ trescientos diecisiete mil cincuenta y nueve con 91/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 004151/00 CORTINOVIS LUCIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 038-O.S.UNION PERSONAL DE | 0004-001020 | 01/12/2024 | 4201010 | 1 | | 14,586.00 | 0.00 | 14,586.00 |
| 038-O.S.UNION PERSONAL DE | 0004-001037 | 01/01/2025 | 4201010 | 2 | | 32,000.00 | 0.00 | 32,000.00 |
| 085-MEDICUS | 0004-001058 | 01/02/2025 | 4201012 | 1 | | 8,356.98 | 0.00 | 8,356.98 |
| 094-OSMATA | 0003-005336 | 01/01/2025 | 4201010 | 1 | | 22,000.00 | 0.00 | 22,000.00 |
| 094-OSMATA | 0003-005336 | 01/02/2025 | 4201010 | 1 | | 22,000.00 | 0.00 | 22,000.00 |
| 097-O.S.P.E.D. Y C. | 0003-005297 | 01/12/2024 | 4201010 | 1 | ALVARADO MARIA 2096895203 18/12 | 9,344.22 | 0.00 | 9,344.22 |
| 097-O.S.P.E.D. Y C. | 0003-005297 | 01/12/2024 | 4201010 | 1 | PECCIA GINA 2406451601 | 9,344.22 | 0.00 | 9,344.22 |
| 144-GALENO ARGENTINA S.A. | 0004-001018 | 01/12/2024 | 1901020 | 1 | MARTINEZ LARA | 13,126.71 | 0.00 | 13,126.71 |
| 144-GALENO ARGENTINA S.A. | 0004-001018 | 01/12/2024 | 1901020 | 1 | CAVALCHINI JUAN PABLO | 13,126.71 | 0.00 | 13,126.71 |
| 144-GALENO ARGENTINA S.A. | 0004-001018 | 01/12/2024 | 1901020 | 1 | CAROSINI CLAUDIA | 13,126.71 | 0.00 | 13,126.71 |
| 163-COBERTURA INT.DE MED. | 0003-005393 | 01/02/2025 | 1901020 | 1 | | 9,270.00 | 0.00 | 9,270.00 |
| 163-COBERTURA INT.DE MED. | 0003-005393 | 01/03/2025 | 1901020 | 1 | | 9,492.48 | 0.00 | 9,492.48 |
| 164-COBERT INT DE MED ASI | 0003-005394 | 01/02/2025 | 1901020 | 1 | | 11,330.00 | 0.00 | 11,330.00 |
| 169-PREVENCION SALUD S.A. | 0004-001023 | 01/01/2025 | 1901020 | 1 | | 15,759.24 | 0.00 | 15,759.24 |
| 180-SALUD PROFESIONAL Y T | 0003-005355 | 01/01/2025 | 1901020 | 2 | | 24,000.00 | 0.00 | 24,000.00 |
| 196-OMINT S.A. | 0004-001012 | 01/01/2025 | 4201010 | 1 | S TAMARA 1984650000023 17/12 | 19,380.00 | 0.00 | 19,380.00 |
| 338-OBRA SOCIAL UNION PER | 0004-001041 | 01/01/2025 | 4201010 | 2 | | 32,000.00 | 0.00 | 32,000.00 |
| 338-OBRA SOCIAL UNION PER | 0004-001041 | 01/02/2025 | 4201010 | 1 | | 16,000.00 | 0.00 | 16,000.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-005346 | 01/01/2025 | 1901020 | 1 | | 12,186.46 | 0.00 | 12,186.46 |
| 428-ASOCIACION MUTUAL SAN | 0003-005346 | 01/01/2025 | 4201770 | 2 | | 19,860.58 | 0.00 | 19,860.58 |
| 428-ASOCIACION MUTUAL SAN | 0003-005346 | 01/01/2025 | 4201770 | 1 | | 9,930.29 | 0.00 | 9,930.29 |
| 428-ASOCIACION MUTUAL SAN | 0003-005346 | 01/02/2025 | 4201770 | 2 | | 19,860.58 | 0.00 | 19,860.58 |
| Total | | | | | | 356,081.18 | 0.00 | 356,081.18 |