



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117953

Matrícula :004151/00

Prestador : **CORTINOVIS LUCIA**

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

Fecha:28/11/2025

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOTA	005789	08/25	19,000.00		19,000.00
094/OSMATA	005785	09/25	73,900.44		73,900.44
097/O.S.P.E.D. Y C.	005735	07/25	34,100.00		34,100.00
163/COBERTURA INT.DE	005875	09/25	10,720.13		10,720.13
164/COBERT INT DE ME	005876	09/25	26,204.76		26,204.76
181/OSPE (RED OMIP S	005819	08/25	33,066.22		33,066.22
181/OSPE (RED OMIP S	005819	09/25	16,863.77		16,863.77
196/OMINT S.A.	001113	07/25	21,057.00		21,057.00
196/OMINT S.A.	001113	08/25	21,057.00		21,057.00
196/OMINT S.A.	001127	09/25	85,324.00		85,324.00
428/ASOCIACION MUTUA	005822	08/25	66,337.97		66,337.97
428/ASOCIACION MUTUA	005822	09/25	13,230.20		13,230.20
709/CLINICA DELTA S.	005827	09/25	30,000.00		30,000.00
A) Total Facturas	---	---	450,861.49	0.00	450,861.49
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005735	07/25 D	-682.00		-682.00
181/OSPE (RED OMIP S	005819	10/25 D	-16,533.11		* 1 -16,533.11
C) Total Débitos	---	---	-17,215.11	0.00	-17,215.11
Total Facturado	---	---	433,646.38	0.00	433,646.38
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				6,542.19	
RET.GASTOS ADM.				26,018.78	
DSI				4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				37,060.97	0.00

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
Continua en la próxima hoja

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 004151/00 CORTINOVIS LUCIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-005789	01/08/2025	4201010	1	GARCIA SANDRA-634452	19,000.00	0.00	19,000.00
094-OSMATA	0003-005785	01/09/2025	4201010	3		73,900.44	0.00	73,900.44
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	1901020	1	GONZALEZ MARIA JOSE	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	1901020	1	NUÑEZ JUAN	16,700.00	0.00	16,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	1901020	1	CUEVA MAIA	8,700.00	0.00	8,700.00
163-COBERTURA INT.DE MED.	0003-005875	01/09/2025	1901020	1		10,720.13	0.00	10,720.13
164-COBERT INT DE MED ASI	0003-005876	01/09/2025	1901020	2		26,204.76	0.00	26,204.76
181-OSPE (RED OMIP SA)	0003-005819	01/08/2025	1901020	2		33,066.22	0.00	33,066.22
181-OSPE (RED OMIP SA)	0003-005819	01/09/2025	1901020	1		16,863.77	0.00	16,863.77
196-OMINT S.A.	0004-001113	01/07/2025	4201010	1	ZORZI SANDRA	21,057.00	0.00	21,057.00
196-OMINT S.A.	0004-001113	01/08/2025	4201010	1	ZORZI SANDRA	21,057.00	0.00	21,057.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	FERNANDEZ FAUSTINA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	MACHADO VALENTINA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	MEZA CINTHIA	21,331.00	0.00	21,331.00
196-OMINT S.A.	0004-001127	01/09/2025	4201010	1	ZORZI SANDRA	21,331.00	0.00	21,331.00
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	1901020	1		13,417.17	0.00	13,417.17
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	4201770	4		52,920.80	0.00	52,920.80
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	4201770	1		13,230.20	0.00	13,230.20
709-CLINICA DELTA S.A. RE	0003-005827	01/09/2025	4201010	2		30,000.00	0.00	30,000.00
Total						450,861.49	0.00	450,861.49