



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120924

Matrícula :004151/00

Prestador : **CORTINOVIS LUCIA**

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

Fecha:29/05/2026

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
058/O.S.P.T.V.	006129	01/26	43,495.54		43,495.54
058/O.S.P.T.V.	006129	02/26	22,835.16		22,835.16
073/ASOC.DEL PERS.S	006105	01/26	13,903.81		13,903.81
073/ASOC.DEL PERS.S	006105	02/26	27,807.62		27,807.62
073/ASOC.DEL PERS.S	006158	02/26	42,712.53		42,712.53
073/ASOC.DEL PERS.S	006158	03/26	14,237.51		14,237.51
085/MEDICUS	006188	02/26	14,791.92		14,791.92
094/OSMATA	006200	02/26	57,028.60		57,028.60
094/OSMATA	006200	03/26	28,514.30		28,514.30
097/O.S.P.E.D. Y C.	006139	01/26	30,771.06		30,771.06
097/O.S.P.E.D. Y C.	006140	02/26	10,786.47		10,786.47
164/COBERT INT DE M	006251	03/26	15,105.73		15,105.73
181/OSPE (RED OMIP	006178	03/26	53,898.45		53,898.45
196/OMINT S.A.	001151	11/25	67,122.00		67,122.00
196/OMINT S.A.	001199	02/26	24,217.60		24,217.60
223/OSDIPP	001204	02/26	48,343.44		48,343.44
224/GALENO ARGENTIN	001192	02/26	16,568.33		16,568.33
255/HOSPITAL ALEMAN	006143	01/26	22,439.50		22,439.50
428/ASOCIACION MUTU	006196	02/26	73,759.29		73,759.29
428/ASOCIACION MUTU	006196	03/26	30,369.16		30,369.16
529/SANCOR SALUD PL	006187	03/26	36,528.23		36,528.23
A) Total Facturas	---	---	695,236.25	0.00	695,236.25
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	006105	01/26 D	-830.06		-830.06
097/O.S.P.E.D. Y C.	006140	02/26 D	-214.65		-214.65
097/O.S.P.E.D. Y C.	006139	01/26 D	-615.42		-615.42
058/O.S.P.T.V.	006129	01/26 D	-1,512.34		-1,512.34
085/MEDICUS	006188	02/26 D	-288.44		-288.44
073/ASOC.DEL PERS.S	006158	02/26 D	-1,133.31		-1,133.31
C) Total Débitos	---	---	-4,594.22	0.00	-4,594.22
Total Facturado	---	---	690,642.03	0.00	690,642.03
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 004151/00 CORTINOVIS LUCIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
058-O.S.P.T.V.	0003-006129	01/01/2026	4201010	1	ULLY ERICA	21,747.77	0.00	21,747.77
058-O.S.P.T.V.	0003-006129	01/01/2026	4201010	1	ULLY ERICA	21,747.77	0.00	21,747.77
058-O.S.P.T.V.	0003-006129	01/02/2026	4201010	1	ULLY ERICA	22,835.16	0.00	22,835.16
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/01/2026	1901020	1		13,903.81	0.00	13,903.81
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	1901020	1		13,903.81	0.00	13,903.81
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	1901020	1		13,903.81	0.00	13,903.81
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	1901020	1		14,237.51	0.00	14,237.51
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	1901020	1		14,237.51	0.00	14,237.51
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	1901020	1		14,237.51	0.00	14,237.51
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	1901020	1		14,237.51	0.00	14,237.51
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/03/2026	1901020	1		14,237.51	0.00	14,237.51
085-MEDICUS	0003-006188	01/02/2026	4201012	1		14,791.92	0.00	14,791.92
094-OSMATA	0003-006200	01/02/2026	4201010	2		57,028.60	0.00	57,028.60
094-OSMATA	0003-006200	01/03/2026	4201010	1		28,514.30	0.00	28,514.30
097-O.S.P.E.D. Y C.	0003-006139	01/01/2026	1901020	1	ORTIGOZA LILY	10,257.02	0.00	10,257.02
097-O.S.P.E.D. Y C.	0003-006139	01/01/2026	4201010	1	MOREYRA JUANA	10,257.02	0.00	10,257.02
097-O.S.P.E.D. Y C.	0003-006139	01/01/2026	4201010	1	ESPINOLA SOTO	10,257.02	0.00	10,257.02
097-O.S.P.E.D. Y C.	0003-006140	01/02/2026	1901020	1	BURGUEÑO KARINA	10,786.47	0.00	10,786.47
164-COBERT INT DE MED ASI	0003-006251	01/03/2026	1901020	1		15,105.73	0.00	15,105.73
181-OSPE (RED OMIP SA)	0003-006178	01/03/2026	1901020	3		53,898.45	0.00	53,898.45
196-OMINT S.A.	0004-001151	01/11/2025	4201010	1	GIOVANNI HUBER	22,374.00	0.00	22,374.00
196-OMINT S.A.	0004-001151	01/11/2025	4201010	1	MORINGO JAZMIN	22,374.00	0.00	22,374.00
196-OMINT S.A.	0004-001151	01/11/2025	4201010	1	ZARATE CAROLINA	22,374.00	0.00	22,374.00
196-OMINT S.A.	0004-001199	01/02/2026	4201010	1	CERVETO ELIZABETH	24,217.60	0.00	24,217.60
223-OSDIPP	0004-001204	01/02/2026	1901020	2		48,343.44	0.00	48,343.44
224-GALENO ARGENTINA S.A.	0004-001192	01/02/2026	1901021	1		16,568.33	0.00	16,568.33
255-HOSPITAL ALEMAN ASOC.	0003-006143	01/01/2026	4201010	1	MUÑOZ KARINA	22,439.50	0.00	22,439.50
428-ASOCIACION MUTUAL SAN	0003-006196	01/02/2026	1901020	1		14,918.17	0.00	14,918.17
428-ASOCIACION MUTUAL SAN	0003-006196	01/02/2026	4201770	4		58,841.12	0.00	58,841.12
428-ASOCIACION MUTUAL SAN	0003-006196	01/03/2026	1901020	1		15,291.13	0.00	15,291.13
428-ASOCIACION MUTUAL SAN	0003-006196	01/03/2026	4201770	1		15,078.03	0.00	15,078.03
529-SANCOR SALUD PLAN S70	0003-006187	01/03/2026	1901020	2		24,465.80	0.00	24,465.80
529-SANCOR SALUD PLAN S70	0003-006187	01/03/2026	4201770	1		12,062.43	0.00	12,062.43
Total						695,236.25	0.00	695,236.25