



**PRESTACIONES**

| OBRA SOCIAL                            | FACT.  | F.P.  | HONORARIOS    | GASTOS    | FACTURADO         |
|--|--------|-------|---------------|-----------|-------------------|
| 024/MEDIFE ASOCIACIO                   | 000771 | 11/23 | 18,899.36     |           | 18,899.36         |
| 024/MEDIFE ASOCIACIO                   | 000771 | 12/23 | 26,069.30     |           | 26,069.30         |
| 034/O.SOC.PAT.CABOTA                   | 000786 | 12/23 | 6,627.00      |           | 6,627.00          |
| 038/O.S.UNION PERSON                   | 000774 | 11/23 | 13,345.62     |           | 13,345.62         |
| 038/O.S.UNION PERSON                   | 000774 | 12/23 | 14,881.71     |           | 14,881.71         |
| 073/ASOC.DEL PERS.SU                   | 004513 | 11/23 | 4,910.64      |           | 4,910.64          |
| 073/ASOC.DEL PERS.SU                   | 004513 | 12/23 | 2,455.32      |           | 2,455.32          |
| 079/OSFATLYF                           | 000759 | 11/23 | 4,500.00      |           | 4,500.00          |
| 085/MEDICUS                            | 004589 | 12/23 | 1,939.07      |           | 1,939.07          |
| 094/OSMATA                             | 004522 | 12/23 | 6,670.00      |           | 6,670.00          |
| 163/COBERTURA INT.DE                   | 004559 | 01/24 | 2,302.56      |           | 2,302.56          |
| 164/COBERT INT DE ME                   | 004557 | 12/23 | 7,368.20      |           | 7,368.20          |
| 164/COBERT INT DE ME                   | 004557 | 01/24 | 2,302.56      |           | 2,302.56          |
| 180/SALUD PROFESIONA                   | 004539 | 11/23 | 2,341.32      |           | 2,341.32          |
| 196/OMINT S.A.                         | 000745 | 10/23 | 10,098.00     |           | 10,098.00         |
| 196/OMINT S.A.                         | 000745 | 11/23 | 3,702.00      |           | 3,702.00          |
| 298/DASUTEN                            | 004468 | 09/23 | 2,569.13      |           | 2,569.13          |
| 298/DASUTEN                            | 004525 | 11/23 | 5,500.00      |           | 5,500.00          |
| 300/COBERT. INT DE M                   | 004558 | 12/23 | 7,368.20      |           | 7,368.20          |
| 300/COBERT. INT DE M                   | 004558 | 01/24 | 11,512.80     |           | 11,512.80         |
| 431/SCIS                               | 004449 | 10/23 | 3,500.00      |           | 3,500.00          |
| 431/SCIS                               | 004449 | 11/23 | 4,000.00      |           | 4,000.00          |
| <b>A) Total Facturas</b>               | ---    | ---   | 162,862.79    | 0.00      | 162,862.79        |
| <b>B) Total Créditos</b>               | ---    | ---   | 0.00          | 0.00      | 0.00              |
| 073/ASOC.DEL PERS.SU                   | 004513 | 11/23 | DEB -145.85   |           | -145.85           |
| 300/COBERT. INT DE M                   | 004558 | 02/24 | DEB -2,302.56 | * 1       | -2,302.56         |
| 085/MEDICUS                            | 004589 | 12/23 | DEB -31.80    |           | -31.80            |
| <b>C) Total Débitos</b>                | ---    | ---   | -2,480.21     | 0.00      | -2,480.21         |
| <b>Total Facturado</b>                 | ---    | ---   | 160,382.58    | 0.00      | <b>160,382.58</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES |        |       |               | DEBITO    | CREDITO           |
| LEY BANCARIA 25413                     |        |       |               | 1,372.93  |                   |
| RET.GASTOS ADM. ....                   |        |       |               | 12,830.61 |                   |



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

Liquidación N° :104200

Fecha:29/02/2024

Matrícula :004809/00

Hoja N° : 2

Prestador : **CORNEJO ROCIO BELEN**

N° Insc. I.B.:27-35835501 D.G.I.:27-35835501-9

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO           | CREDITO     |
|--|------------------|-------------|
| DSI  | 3,500.00         |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>17,703.54</b> | <b>0.00</b> |

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.-

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

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 PTE. BOUTOREIRA MARISA PLAN VIP, DEBE PRESENTAR BONO DE CONSULTA

**Neto a Pagar**

**142,679.04**

Son \$ ciento cuarenta y dos mil seiscientos setenta y nueve con 4/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 004809/00 CORNEJO ROCIO BELEN

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | 4250160 | 4    |                                 | 18,899.36  | 0.00   | 18,899.36  |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/12/2023 | 4250160 | 5    |                                 | 26,069.30  | 0.00   | 26,069.30  |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/12/2023 | 4201010 | 1    | CARDOSO ANTONELA 0115862100 26/ | 6,627.00   | 0.00   | 6,627.00   |
| 038-O.S.UNION PERSONAL DE | 0004-000774 | 01/11/2023 | 4201010 | 3    |                                 | 13,345.62  | 0.00   | 13,345.62  |
| 038-O.S.UNION PERSONAL DE | 0004-000774 | 01/12/2023 | 4201010 | 3    |                                 | 14,881.71  | 0.00   | 14,881.71  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004513 | 01/11/2023 | 1901020 | 1    | 00122700112 13/11/23            | 2,455.32   | 0.00   | 2,455.32   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004513 | 01/11/2023 | 1901020 | 1    | 00239710012 13/11/23            | 2,455.32   | 0.00   | 2,455.32   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004513 | 01/12/2023 | 1901020 | 1    | 00122300112 04/12/23            | 2,455.32   | 0.00   | 2,455.32   |
| 079-OSFATLYF              | 0004-000759 | 01/11/2023 | 4201010 | 1    |                                 | 4,500.00   | 0.00   | 4,500.00   |
| 085-MEDICUS               | 0003-004589 | 01/12/2023 | 4201012 | 1    |                                 | 1,939.07   | 0.00   | 1,939.07   |
| 094-OSMATA                | 0003-004522 | 01/12/2023 | 4201010 | 1    |                                 | 6,670.00   | 0.00   | 6,670.00   |
| 163-COBERTURA INT.DE MED. | 0003-004559 | 01/01/2024 | 1901020 | 1    |                                 | 2,302.56   | 0.00   | 2,302.56   |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/12/2023 | 1901020 | 4    |                                 | 7,368.20   | 0.00   | 7,368.20   |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/01/2024 | 1901020 | 1    |                                 | 2,302.56   | 0.00   | 2,302.56   |
| 180-SALUD PROFESIONAL Y T | 0003-004539 | 01/11/2023 | 1901020 | 1    |                                 | 2,341.32   | 0.00   | 2,341.32   |
| 196-OMINT S.A.            | 0004-000745 | 01/10/2023 | 4201010 | 1    | CAFFARENA JONATHAN 487302460001 | 3,366.00   | 0.00   | 3,366.00   |
| 196-OMINT S.A.            | 0004-000745 | 01/10/2023 | 4201010 | 1    | CAFFARENA JONATHAN 487302460001 | 3,366.00   | 0.00   | 3,366.00   |
| 196-OMINT S.A.            | 0004-000745 | 01/10/2023 | 4201010 | 1    | ARGES DEBORA 4873024601011 11/1 | 3,366.00   | 0.00   | 3,366.00   |
| 196-OMINT S.A.            | 0004-000745 | 01/11/2023 | 4201010 | 1    | CAFFARENA JONATHAN 487302460001 | 3,702.00   | 0.00   | 3,702.00   |
| 298-DASUTEN               | 0003-004468 | 01/09/2023 | 4201010 | 1    | 16-28008/21                     | 2,569.13   | 0.00   | 2,569.13   |
| 298-DASUTEN               | 0003-004525 | 01/11/2023 | 4201010 | 1    | 16-28008-21                     | 5,500.00   | 0.00   | 5,500.00   |
| 300-COBERT. INT DE MED AS | 0003-004558 | 01/12/2023 | 1901020 | 4    |                                 | 7,368.20   | 0.00   | 7,368.20   |
| 300-COBERT. INT DE MED AS | 0003-004558 | 01/01/2024 | 1901020 | 5    |                                 | 11,512.80  | 0.00   | 11,512.80  |
| 431-SCIS                  | 0003-004449 | 01/10/2023 | 4201010 | 1    |                                 | 3,500.00   | 0.00   | 3,500.00   |
| 431-SCIS                  | 0003-004449 | 01/11/2023 | 4201010 | 1    |                                 | 4,000.00   | 0.00   | 4,000.00   |
| Total                     |             |            |         |      |                                 | 162,862.79 | 0.00   | 162,862.79 |