



### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000839	02/24	42,367.85		42,367.85
024/MEDIFE ASOCIACIO	000839	03/24	25,420.71		25,420.71
034/O.SOC.PAT.CABOTA	000836	03/24	9,145.26		9,145.26
073/ASOC.DEL PERS.SU	004666	02/24	4,431.42		4,431.42
094/OSMATA	004706	03/24	17,948.98		17,948.98
164/COBERT INT DE ME	004734	03/24	14,976.00		14,976.00
164/COBERT INT DE ME	004734	04/24	16,473.60		16,473.60
178/AUSTRAL SALUD	004719	03/24	10,946.62		10,946.62
196/OMINT S.A.	000799	02/24	5,515.00		5,515.00
298/DASUTEN	004621	01/24	6,720.00		6,720.00
298/DASUTEN	004621	02/24	6,720.00		6,720.00
298/DASUTEN	004672	02/24	6,720.00		6,720.00
298/DASUTEN	004672	03/24	6,720.00		6,720.00
300/COBERT. INT DE M	004735	03/24	11,232.00		11,232.00
300/COBERT. INT DE M	004735	04/24	8,236.80		8,236.80
431/SCIS	004570	01/24	4,880.00		4,880.00
431/SCIS	004641	01/24	4,880.00		4,880.00
431/SCIS	004641	02/24	4,880.00		4,880.00
<b>A) Total Facturas</b>	---	---	208,214.24	0.00	208,214.24
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004666	02/24	DEB -89.51		-89.51
<b>C) Total Débitos</b>	---	---	-89.51	0.00	-89.51
<b>Total Facturado</b>	---	---	208,124.73	0.00	<b>208,124.73</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				1,611.63	
RET.GASTOS ADM. ....				16,649.98	
DSI				4,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				22,261.61	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105569

Fecha:31/05/2024

Matrícula :004809/00

Hoja N° : 2

Prestador : **CORNEJO ROCIO BELEN**

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

-----  
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.  
-----

**Neto a Pagar**

**185,863.12**

Son \$ ciento ochenta y cinco mil ochocientos sesenta y tres con 12/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 004809/00 CORNEJO ROCIO BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	4250160	5		42,367.85	0.00	42,367.85
024-MEDIFE ASOCIACION CIV	0004-000839	01/03/2024	4250160	3		25,420.71	0.00	25,420.71
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	4201010	1	CABRERA NESTOR 0118243500 16/02	9,145.26	0.00	9,145.26
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1901020	1	00239710012 19/02	4,431.42	0.00	4,431.42
094-OSMATA	0003-004706	01/03/2024	4201010	2		17,948.98	0.00	17,948.98
164-COBERT INT DE MED ASI	0003-004734	01/03/2024	1901020	4		14,976.00	0.00	14,976.00
164-COBERT INT DE MED ASI	0003-004734	01/04/2024	1901020	4		16,473.60	0.00	16,473.60
178-AUSTRAL SALUD	0003-004719	01/03/2024	1901020	1	VILCHE TAIEL 17013011 18/03	10,946.62	0.00	10,946.62
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	ZANABRIA 462193503012 5/2	5,515.00	0.00	5,515.00
298-DASUTEN	0003-004621	01/01/2024	4201010	1	16-93609/00	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004621	01/02/2024	4201010	1	16-28008/21	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004672	01/02/2024	4201010	1	16-41120/21	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004672	01/03/2024	4201010	1	16-28008/21	6,720.00	0.00	6,720.00
300-COBERT. INT DE MED AS	0003-004735	01/03/2024	1901020	3		11,232.00	0.00	11,232.00
300-COBERT. INT DE MED AS	0003-004735	01/04/2024	1901020	2		8,236.80	0.00	8,236.80
431-SCIS	0003-004570	01/01/2024	4201010	1		4,880.00	0.00	4,880.00
431-SCIS	0003-004641	01/01/2024	4201010	1		4,880.00	0.00	4,880.00
431-SCIS	0003-004641	01/02/2024	4201010	1		4,880.00	0.00	4,880.00
Total						208,214.24	0.00	208,214.24