



**PRESTACIONES**

| OBRA SOCIAL                                    | FACT.  | F.P.    | HONORARIOS | GASTOS    | FACTURADO         |
|--|--------|---------|------------|-----------|-------------------|
| 024/MEDIFE ASOCIACION                          | 000942 | 08/24   | 86,999.08  |           | 86,999.08         |
| 024/MEDIFE ASOCIACION                          | 000942 | 09/24   | 89,609.03  |           | 89,609.03         |
| 073/ASOC.DEL PERS.SU                           | 004967 | 07/24   | 7,801.44   |           | 7,801.44          |
| 073/ASOC.DEL PERS.SU                           | 004967 | 08/24   | 7,801.44   |           | 7,801.44          |
| 164/COBERT INT DE ME                           | 005079 | 09/24   | 73,016.08  |           | 73,016.08         |
| 164/COBERT INT DE ME                           | 005079 | 10/24   | 41,462.76  |           | 41,462.76         |
| 169/PREVENCIÓN SALUD                           | 000928 | 08/24   | 17,894.88  |           | 17,894.88         |
| 196/OMINT S.A.                                 | 000913 | 08/24   | 27,543.00  |           | 27,543.00         |
| 196/OMINT S.A.                                 | 000931 | 08/24   | 9,181.00   |           | 9,181.00          |
| 196/OMINT S.A.                                 | 000931 | 09/24   | 18,362.00  |           | 18,362.00         |
| 428/ASOCIACION MUTUA                           | 005043 | 08/24   | 10,616.45  |           | 10,616.45         |
| 428/ASOCIACION MUTUA                           | 005043 | 09/24   | 17,993.98  |           | 17,993.98         |
| 431/SCIS                                       | 004987 | 08/24   | 19,000.00  |           | 19,000.00         |
| <b>A) Total Facturas</b>                       | ---    | ---     | 427,281.14 | 0.00      | 427,281.14        |
| <b>B) Total Créditos</b>                       | ---    | ---     | 0.00       | 0.00      | 0.00              |
| 073/ASOC.DEL PERS.SU                           | 004967 | 07/24 D | -312.06    |           | -312.06           |
| 428/ASOCIACION MUTUA                           | 005043 | 10/24 D | -10,616.45 |           | * 1 -10,616.45    |
| <b>C) Total Débitos</b>                        | ---    | ---     | -10,928.51 | 0.00      | -10,928.51        |
| <b>Total Facturado</b>                         | ---    | ---     | 416,352.63 | 0.00      | <b>416,352.63</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |         |            | DEBITO    | CREDITO           |
| LEY BANCARIA 25413                             |        |         |            | 3,381.97  |                   |
| RET.GASTOS ADM. ....                           |        |         |            | 33,308.21 |                   |
| DSI  |        |         |            | 4,000.00  |                   |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |         |            | 40,690.18 | 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.-

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



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

Liquidación N° :111196

Fecha:29/11/2024

Matrícula :004809/00

Hoja N° : 2

Prestador : **CORNEJO ROCIO BELEN**

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

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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 TRANSACCION RECHAZADA PTE. ROCHA ANGEL, CANTIDAD SUPERA TOPE DE COBERTURA  
SEGUN PLAN

**Neto a Pagar**

**375,662.45**

Son \$ trescientos setenta y cinco mil seiscientos sesenta y dos con 45/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 004809/00 CORNEJO ROCIO BELEN

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                         | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|----------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000942 | 01/08/2024 | 4250160 | 7    |                                  | 86,999.08  | 0.00   | 86,999.08  |
| 024-MEDIFE ASOCIACION CIV | 0004-000942 | 01/09/2024 | 4250160 | 7    |                                  | 89,609.03  | 0.00   | 89,609.03  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004967 | 01/07/2024 | 1901020 | 1    | 00239710012 15/7/24              | 7,801.44   | 0.00   | 7,801.44   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004967 | 01/08/2024 | 1901020 | 1    | 00239710012 05/8/24              | 7,801.44   | 0.00   | 7,801.44   |
| 164-COBERT INT DE MED ASI | 0003-005079 | 01/09/2024 | 1901020 | 8    |                                  | 73,016.08  | 0.00   | 73,016.08  |
| 164-COBERT INT DE MED ASI | 0003-005079 | 01/10/2024 | 1901020 | 6    |                                  | 41,462.76  | 0.00   | 41,462.76  |
| 169-PREVENCION SALUD S.A. | 0004-000928 | 01/08/2024 | 1901020 | 2    |                                  | 17,894.88  | 0.00   | 17,894.88  |
| 196-OMINT S.A.            | 0004-000913 | 01/08/2024 | 4201010 | 1    | HUERTA DANIEL 1993806700014      | 9,181.00   | 0.00   | 9,181.00   |
| 196-OMINT S.A.            | 0004-000913 | 01/08/2024 | 4201010 | 1    | CARBALLO FIAMA 1981312000045     | 9,181.00   | 0.00   | 9,181.00   |
| 196-OMINT S.A.            | 0004-000913 | 01/08/2024 | 4201010 | 1    | HUERTA PABLO 1993806700014       | 9,181.00   | 0.00   | 9,181.00   |
| 196-OMINT S.A.            | 0004-000931 | 01/08/2024 | 4201010 | 1    | HUERTA PABLO 1993806700014 19/8  | 9,181.00   | 0.00   | 9,181.00   |
| 196-OMINT S.A.            | 0004-000931 | 01/09/2024 | 4201010 | 1    | CARBALLO FIAMA 1981312000045 2/9 | 9,181.00   | 0.00   | 9,181.00   |
| 196-OMINT S.A.            | 0004-000931 | 01/09/2024 | 4201010 | 1    | HUERTA PABLO 1993806700014 2/9   | 9,181.00   | 0.00   | 9,181.00   |
| 428-ASOCIACION MUTUAL SAN | 0003-005043 | 01/08/2024 | 1901020 | 1    |                                  | 10,616.45  | 0.00   | 10,616.45  |
| 428-ASOCIACION MUTUAL SAN | 0003-005043 | 01/09/2024 | 4201770 | 2    |                                  | 17,993.98  | 0.00   | 17,993.98  |
| 431-SCIS                  | 0003-004987 | 01/08/2024 | 4201010 | 2    |                                  | 19,000.00  | 0.00   | 19,000.00  |
| Total                     |             |            |         |      |                                  | 427,281.14 | 0.00   | 427,281.14 |