



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116898

Matrícula :004809/00

Prestador : **CORNEJO ROCIO BELEN**

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

Fecha:02/09/2025

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|------------|-----------|-------------------|
| 016/SWISS MEDICAL S. | 001088 | 05/25 | 9,000.00 | | 9,000.00 |
| 237/SWISS MEDICAL S. | 001087 | 05/25 | 117,000.00 | | 117,000.00 |
| 237/SWISS MEDICAL S. | 001087 | 06/25 | 54,000.00 | | 54,000.00 |
| 431/SCIS | 005450 | 03/25 | 48,000.00 | | 48,000.00 |
| 431/SCIS | 005450 | 04/25 | 16,800.00 | | 16,800.00 |
| A) Total Facturas | --- | --- | 244,800.00 | 0.00 | 244,800.00 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 244,800.00 | 0.00 | 244,800.00 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| LEY BANCARIA 25413 | | | | 1,351.30 | |
| RET.GASTOS ADM. | | | | 19,584.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 20,935.30 | 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

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

223,864.70

Son \$ doscientos veintitres mil ochocientos sesenta y cuatro con 70/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 02/09/2025

Prestador : 004809/00 CORNEJO ROCIO BELEN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|------------------------|-------------|------------|---------|------|----------|------------|--------|------------|
| 016-SWISS MEDICAL S.A. | 0004-001088 | 01/05/2025 | 1901020 | 1 | | 9,000.00 | 0.00 | 9,000.00 |
| 237-SWISS MEDICAL S.A. | 0004-001087 | 01/05/2025 | 1901020 | 13 | | 117,000.00 | 0.00 | 117,000.00 |
| 237-SWISS MEDICAL S.A. | 0004-001087 | 01/06/2025 | 1901020 | 6 | | 54,000.00 | 0.00 | 54,000.00 |
| 431-SCIS | 0003-005450 | 01/03/2025 | 4201010 | 3 | | 48,000.00 | 0.00 | 48,000.00 |
| 431-SCIS | 0003-005450 | 01/04/2025 | 4201010 | 1 | | 16,800.00 | 0.00 | 16,800.00 |
| Total | | | | | | 244,800.00 | 0.00 | 244,800.00 |