



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001108	07/25	84,480.50		84,480.50
073/ASOC.DEL PERS.SU	005594	05/25	12,007.83		12,007.83
079/OSFATLYF	005660	06/25	21,632.00		21,632.00
079/OSFATLYF	005660	07/25	22,497.28		22,497.28
094/OSMATA	005723	07/25	72,808.32		72,808.32
134/SOCIEDAD ITALIAN	005817	08/25	11,059.00		11,059.00
134/SOCIEDAD ITALIAN	005817	09/25	11,270.00		11,270.00
163/COBERTURA INT.DE	005782	08/25	10,540.93		10,540.93
163/COBERTURA INT.DE	005782	09/25	21,440.26		21,440.26
164/COBERT INT DE ME	005783	08/25	103,066.88		103,066.88
164/COBERT INT DE ME	005783	09/25	52,409.52		52,409.52
169/PREVENCION SALUD	001123	07/25	35,359.88		35,359.88
178/AUSTRAL SALUD	005769	08/25	134,697.66		134,697.66
178/AUSTRAL SALUD	005769	09/25	45,581.68		45,581.68
298/DASUTEN	005732	07/25	19,082.61		19,082.61
300/COBERT. INT DE M	005784	08/25	10,540.93		10,540.93
300/COBERT. INT DE M	005784	09/25	10,720.13		10,720.13
428/ASOCIACION MUTUA	005731	07/25	209,475.93		209,475.93
529/SANCOR SALUD PLA	005730	07/25	31,577.99		31,577.99
A) Total Facturas	---	---	920,249.33	0.00	920,249.33
B) Total Créditos	---	---	0.00	0.00	0.00
079/OSFATLYF	005660	06/25 D	-860.52		-860.52
073/ASOC.DEL PERS.SU	005594	07/25 D	-1,021.04		* 1 -1,021.04
094/OSMATA	005723	07/25 D	-1,456.17		-1,456.17
C) Total Débitos	---	---	-3,337.73	0.00	-3,337.73
Total Facturado	---	---	916,911.60	0.00	916,911.60
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				5,760.43	
RET.GASTOS ADM.				73,352.93	
DSI				4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				83,613.36	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117507

Matrícula :004809/00

Prestador : **CORNEJO ROCIO BELEN**

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

Fecha:31/10/2025

Hoja N° : 2

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.

* 1 DIF DE VALOR - SE REFACTURA

Neto a Pagar

833,298.24

Son \$ ochocientos treinta y tres mil doscientos noventa y ocho con 24/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 004809/00 CORNEJO ROCIO BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201010	5		84,480.50	0.00	84,480.50
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1901020	1	00239710012 12/05	12,007.83	0.00	12,007.83
079-OSFATLYF	0003-005660	01/06/2025	4201010	1		21,632.00	0.00	21,632.00
079-OSFATLYF	0003-005660	01/07/2025	4201010	1		22,497.28	0.00	22,497.28
094-OSMATA	0003-005723	01/07/2025	4201010	3		72,808.32	0.00	72,808.32
134-SOCIEDAD ITALIANA	0003-005817	01/08/2025	4201010	1		11,059.00	0.00	11,059.00
134-SOCIEDAD ITALIANA	0003-005817	01/09/2025	4201010	1		11,270.00	0.00	11,270.00
163-COBERTURA INT.DE MED.	0003-005782	01/08/2025	1901020	1		10,540.93	0.00	10,540.93
163-COBERTURA INT.DE MED.	0003-005782	01/09/2025	1901020	2		21,440.26	0.00	21,440.26
164-COBERT INT DE MED ASI	0003-005783	01/08/2025	1901020	8		103,066.88	0.00	103,066.88
164-COBERT INT DE MED ASI	0003-005783	01/09/2025	1901020	4		52,409.52	0.00	52,409.52
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1901020	2		35,359.88	0.00	35,359.88
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	NORSI MONICA	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	VILCHE CAMILA	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	VILCHE TAIEL	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	NORSI MONICA	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	VILCHE CAMILA	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	VILCHE TAIEL	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/09/2025	1901020	1	VILCHE CAMILA	22,790.84	0.00	22,790.84
178-AUSTRAL SALUD	0003-005769	01/09/2025	1901020	1	NORSI MONICA	22,790.84	0.00	22,790.84
298-DASUTEN	0003-005732	01/07/2025	4201010	1	GALEANO NICOLAS	19,082.61	0.00	19,082.61
300-COBERT. INT DE MED AS	0003-005784	01/08/2025	1901020	1		10,540.93	0.00	10,540.93
300-COBERT. INT DE MED AS	0003-005784	01/09/2025	1901020	1		10,720.13	0.00	10,720.13
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1901020	5		66,094.45	0.00	66,094.45
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	4201770	11		143,381.48	0.00	143,381.48
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	1901020	2		21,150.24	0.00	21,150.24
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	4201770	1		10,427.75	0.00	10,427.75
Total						920,249.33	0.00	920,249.33