ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121775 Fecha:31/07/2026
Matrícula :004809/00 Hoja Nº : 1
Prestador : **CORNEJO ROCIO BELEN**
Nº Insc. I.B.:27-35835501 D.G.I.:27-35835501-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	006292	04/26	41,200.00		41,200.00
085/MEDICUS	006315	05/26	37,000.00		37,000.00
094/OSMATA	006318	05/26	120,900.64		120,900.64
110/LUIS PASTEUR	001229	04/26	89,083.47		89,083.47
110/LUIS PASTEUR	001229	05/26	29,694.49		29,694.49
144/GALENO ARGENTIN	001214	03/26	88,000.00		88,000.00
144/GALENO ARGENTIN	001214	04/26	45,100.00		45,100.00
144/GALENO ARGENTIN	001227	04/26	146,882.22		146,882.22
144/GALENO ARGENTIN	001227	05/26	24,480.37		24,480.37
163/COBERTURA INT.D	006360	05/26	15,963.36		15,963.36
163/COBERTURA INT.D	006360	06/26	13,322.15		13,322.15
164/COBERT INT DE M	006361	05/26	117,548.37		117,548.37
164/COBERT INT DE M	006361	06/26	48,847.86		48,847.86
169/PREVENCION SALU	001228	05/26	189,112.50		189,112.50
178/AUSTRAL SALUD	006344	06/26	109,345.60		109,345.60
196/OMINT S.A.	001221	05/26	101,672.00		101,672.00
204/GALENO ARGENTIN	006302	04/26	45,100.00		45,100.00
224/GALENO ARGENTIN	001213	03/26	44,000.00		44,000.00
224/GALENO ARGENTIN	001213	04/26	67,650.00		67,650.00
224/GALENO ARGENTIN	001226	04/26	135,300.00		135,300.00
300/COBERT. INT DE	006362	05/26	13,060.93		13,060.93
428/ASOCIACION MUTU	006311	04/26	61,819.96		61,819.96
428/ASOCIACION MUTU	006311	05/26	30,909.98		30,909.98
431/SCIS	006193	02/26	41,554.40		41,554.40
431/SCIS	006193	03/26	20,777.20		20,777.20
431/SCIS	006246	04/26	41,554.40		41,554.40
529/SANCOR SALUD PL	006312	04/26	24,902.72		24,902.72
529/SANCOR SALUD PL	006312	05/26	12,363.99		12,363.99
A) Total Facturas	---	---	1,757,146.61	0.00	1,757,146.61
B) Total Créditos	---	---	0.00	0.00	0.00
224/GALENO ARGENTIN	001226	06/26	D -45,100.00		* 1 -45,100.00
144/GALENO ARGENTIN	001227	06/26	D -11,582.22		* 2 -11,582.22
C) Total Débitos	---	---	-56,682.22	0.00	-56,682.22
Total Facturado	---	---	1,700,464.39	0.00	**1,700,464.39**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO

ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121775 Fecha:31/07/2026
Matrícula :004809/00 Hoja Nº : 2
Prestador : **CORNEJO ROCIO BELEN**
Nº Insc. I.B.:27-35835501 D.G.I.:27-35835501-9

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
LEY BANCARIA 25413	21,395.03	
RET.GASTOS ADM.	136,037.15	
DSI	4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	161,932.18	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-

---

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail contaduriaasocprof@gmail.com

---

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

---

* 1 FALTA NUMERO DE SOCIO X 2
* 2 DIFERENCIA DE VALOR

Neto a Pagar	**1,538,532.21**

Son $ un millon quinientos treinta y ocho mil quinientos treinta y dos con 21/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026

Prestador : 004809/00 CORNEJO ROCIO BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006292	01/04/2026	1901020	1		20,600.00	0.00	20,600.00
073-ASOC.DEL PERS.SUP.DE	0003-006292	01/04/2026	1901020	1		20,600.00	0.00	20,600.00
085-MEDICUS	0003-006315	01/05/2026	4201012	2		37,000.00	0.00	37,000.00
094-OSMATA	0003-006318	01/05/2026	4201010	4		120,900.64	0.00	120,900.64
110-LUIS PASTEUR	0004-001229	01/04/2026	4201010	3		89,083.47	0.00	89,083.47
110-LUIS PASTEUR	0004-001229	01/05/2026	4201010	1		29,694.49	0.00	29,694.49
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	1901021	1	ROMERO FRANCESCA	22,000.00	0.00	22,000.00
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	1901021	1	RODRIGUEZ JULIA	22,000.00	0.00	22,000.00
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	1901021	1	PRADAL MALENA	22,000.00	0.00	22,000.00
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	1901021	1	RODRIGUEZ JULIA	22,000.00	0.00	22,000.00
144-GALENO ARGENTINA S.A.	0004-001214	01/04/2026	1901021	1	PRADAL MALENA	22,550.00	0.00	22,550.00
144-GALENO ARGENTINA S.A.	0004-001214	01/04/2026	1901021	1	ROTELA FRANCESCA	22,550.00	0.00	22,550.00
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	VERDE NANCY	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	RODRIGUEZ JULIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	PRADAL MALENA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	DETONA SOFIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	VERDE NANCY	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	RODRIGUEZ JULIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/05/2026	4250250	1	PRADAL MALENA	24,480.37	0.00	24,480.37
163-COBERTURA INT.DE MED.	0003-006360	01/05/2026	1901020	1		15,963.36	0.00	15,963.36
163-COBERTURA INT.DE MED.	0003-006360	01/06/2026	1901020	1		13,322.15	0.00	13,322.15
164-COBERT INT DE MED ASI	0003-006361	01/05/2026	1901020	9		117,548.37	0.00	117,548.37
164-COBERT INT DE MED ASI	0003-006361	01/06/2026	1901020	3		48,847.86	0.00	48,847.86
169-PREVENCION SALUD S.A.	0004-001228	01/05/2026	1901020	6		126,075.00	0.00	126,075.00
169-PREVENCION SALUD S.A.	0004-001228	01/05/2026	1901020	3		63,037.50	0.00	63,037.50
178-AUSTRAL SALUD	0003-006344	01/06/2026	1901020	1	NORSI MONICA	27,336.40	0.00	27,336.40
178-AUSTRAL SALUD	0003-006344	01/06/2026	1901020	1	NORSI MONICA	27,336.40	0.00	27,336.40
178-AUSTRAL SALUD	0003-006344	01/06/2026	1901020	1	VILCHE TAIEL	27,336.40	0.00	27,336.40
178-AUSTRAL SALUD	0003-006344	01/06/2026	1901020	1	VILCHE TAIEL	27,336.40	0.00	27,336.40
196-OMINT S.A.	0004-001221	01/05/2026	4201010	1	MORINIGO TAIS	25,418.00	0.00	25,418.00
196-OMINT S.A.	0004-001221	01/05/2026	4201010	1	ARAUJO PALOMA	25,418.00	0.00	25,418.00
196-OMINT S.A.	0004-001221	01/05/2026	4201010	1	ARAUJO PALOMA	25,418.00	0.00	25,418.00
196-OMINT S.A.	0004-001221	01/05/2026	4201010	1	MORINIGO TAIS	25,418.00	0.00	25,418.00
204-GALENO ARGENTINA S.A.	0003-006302	01/04/2026	1901021	2		45,100.00	0.00	45,100.00
224-GALENO ARGENTINA S.A.	0004-001213	01/03/2026	1901021	2		44,000.00	0.00	44,000.00
224-GALENO ARGENTINA S.A.	0004-001213	01/04/2026	1901021	3		67,650.00	0.00	67,650.00
224-GALENO ARGENTINA S.A.	0004-001226	01/04/2026	1901021	6		135,300.00	0.00	135,300.00
300-COBERT. INT DE MED AS	0003-006362	01/05/2026	1901020	1		13,060.93	0.00	13,060.93
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	4201770	4		61,819.96	0.00	61,819.96
428-ASOCIACION MUTUAL SAN	0003-006311	01/05/2026	4201770	2		30,909.98	0.00	30,909.98
431-SCIS	0003-006193	01/02/2026	4201010	2		41,554.40	0.00	41,554.40
431-SCIS	0003-006193	01/03/2026	4201010	1		20,777.20	0.00	20,777.20
431-SCIS	0003-006246	01/04/2026	4201010	2		41,554.40	0.00	41,554.40
529-SANCOR SALUD PLAN S70	0003-006312	01/04/2026	1901020	1		12,538.73	0.00	12,538.73

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026

Prestador : 004809/00 CORNEJO ROCIO BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
529-SANCOR SALUD PLAN S70	0003-006312	01/04/2026	4201770	1		12,363.99	0.00	12,363.99
529-SANCOR SALUD PLAN S70	0003-006312	01/05/2026	4201770	1		12,363.99	0.00	12,363.99
Total						1,757,146.61	0.00	1,757,146.61