



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|------------|--------|-------------------|
| 073/ASOC.DEL PERS.SU | 005651 | 06/25 | 12,187.95 | | 12,187.95 |
| 094/OSMATA | 005723 | 07/25 | 24,269.44 | | 24,269.44 |
| 110/LUIS PASTEUR | 001117 | 07/25 | 24,604.98 | | 24,604.98 |
| 180/SALUD PROFESIONA | 005762 | 07/25 | 14,140.31 | | 14,140.31 |
| 180/SALUD PROFESIONA | 005762 | 08/25 | 14,956.48 | | 14,956.48 |
| 428/ASOCIACION MUTUA | 005731 | 07/25 | 13,218.89 | | 13,218.89 |
| 428/ASOCIACION MUTUA | 005731 | 08/25 | 13,218.89 | | 13,218.89 |
| A) Total Facturas | --- | --- | 116,596.94 | 0.00 | 116,596.94 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 005651 | 06/25 D | -226.70 | | -226.70 |
| 094/OSMATA | 005723 | 07/25 D | -485.39 | | -485.39 |
| C) Total Débitos | --- | --- | -712.09 | 0.00 | -712.09 |
| Total Facturado | --- | --- | 115,884.85 | 0.00 | 115,884.85 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-----------|---------|
| LEY BANCARIA 25413 | 1,111.05 | |
| RET.GASTOS ADM. | 9,270.79 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 16,881.84 | 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

99,003.01

Son \$ noventa y nueve mil tres con 1/Cien.

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

Prestador : 004910/00 ESCOBAR MARIA ANDREA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------|------------|--------|------------|
| 073-ASOC.DEL PERS.SUP.DE | 0003-005651 | 01/06/2025 | 1901020 | 1 | | 12,187.95 | 0.00 | 12,187.95 |
| 094-OSMATA | 0003-005723 | 01/07/2025 | 4201010 | 1 | | 24,269.44 | 0.00 | 24,269.44 |
| 110-LUIS PASTEUR | 0004-001117 | 01/07/2025 | 4201010 | 1 | | 24,604.98 | 0.00 | 24,604.98 |
| 180-SALUD PROFESIONAL Y T | 0003-005762 | 01/07/2025 | 1901020 | 1 | | 14,140.31 | 0.00 | 14,140.31 |
| 180-SALUD PROFESIONAL Y T | 0003-005762 | 01/08/2025 | 1901020 | 1 | | 14,956.48 | 0.00 | 14,956.48 |
| 428-ASOCIACION MUTUAL SAN | 0003-005731 | 01/07/2025 | 1901020 | 1 | | 13,218.89 | 0.00 | 13,218.89 |
| 428-ASOCIACION MUTUAL SAN | 0003-005731 | 01/08/2025 | 1901020 | 1 | | 13,218.89 | 0.00 | 13,218.89 |
| Total | | | | | | 116,596.94 | 0.00 | 116,596.94 |