



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103547

Matrícula :005041/00

Prestador : **SERNA MIRIAM**

N° Insc. I.B.:27-21164429 D.G.I.:27-21164429-5

Fecha:02/01/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
237/SWISS MEDICAL S.	000732	09/23	130,812.11		130,812.11
237/SWISS MEDICAL S.	000732	10/23	4,077.85		4,077.85
A) Total Facturas	---	---	134,889.96	0.00	134,889.96
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	000732	11/23	DEB -4,157.86		* 1 -4,157.86
C) Total Débitos	---	---	-4,157.86	0.00	-4,157.86
Total Facturado	---	---	130,732.10	0.00	130,732.10
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				6,536.60	
LEY BANCARIA 25413				744.57	
OTROS BANCOS				100.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				7,381.17	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.

* 1 PTE. BRONCA DAFNE COMRPBANTE VENCIDO

Neto a Pagar

123,350.93

Son \$ ciento veintitres mil trescientos cincuenta con 93/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 02/01/2024

Prestador : 005041/00 SERNA MIRIAM

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	2502012	1	BRONCA DAFNE VALOR 26/06	2,000.81	0.00	2,000.81
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	2502012	1	BRONCA DAFNE VALOR 31/07	2,157.07	0.00	2,157.07
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	2502012	4	BRONCA DAFNE VALOR AGOSTO 4 SES	9,320.28	0.00	9,320.28
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	2502012	3	BRONCA DAFNE	7,452.24	0.00	7,452.24
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	2502012	1	BRONCA DAFNE VALOR 02/10	2,643.31	0.00	2,643.31
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	GONZALEZ JESSICA	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	VILLARREAL GABRIELA	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	GUALDONI CARLOS	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	POMPA VALENTINO	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	BERRAONDO THIAGO	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	CARRACCINI AGUSTIN	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	VACCAIANI ROSA	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	GOMEZ BRANDON	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	GOMEZ MICHAEL	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	MARCHIONI CLAUDIA	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	RODRIGUEZ NURIA	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	GAMARRA ELSA	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	GONZALEZ YSIDORO	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101020	1	PUENTES PAMELA	2,484.08	0.00	2,484.08
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	GONZALEZ JESSICA	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	VILLARREAL GABRIELA	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	GUALDONI CARLOS	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	POMPA VALENTINO	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	VACCAIANI ROSA	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	GOMEZ BRANDON	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	GOMEZ MICHAEL	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	MARCHIONI CLAUDIA	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	RODRIGUEZ NURIA	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	GAMARRA ELSA	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	GONZALEZ YSIDORO	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101030	1	PUENTES PAMELA	1,348.12	0.00	1,348.12
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101031	1	GONZALEZ JESSICA	1,881.98	0.00	1,881.98
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101031	1	VILLARREAL GABRIELA	1,881.98	0.00	1,881.98
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101031	1	GAMARRA ELSA	1,881.98	0.00	1,881.98
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101090	1	GONZALEZ JESSICA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101090	1	POMPA VALENTINO	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101090	1	BERRAONDO THIAGO	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101090	1	RODRIGUEZ NURIA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101090	1	GAMARRA ELSA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101090	1	ROLDAN CAMILA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101090	1	GONZALEZ YSIDORO	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	GONZALEZ JESSICA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	VILLARREAL GABRIELA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	POMPA VALENTINO	2,978.70	0.00	2,978.70

Detalle de Prestaciones Liquidadas, Fecha: 02/01/2024

Prestador : 005041/00 SERNA MIRIAM

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	BERRAONDO THIAGO	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	CARRACCINI AGUSTIN	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	MARCHIONI CLAUDIA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	RODRIGUEZ NURIA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	GAMARRA ELSA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	ROLDAN CAMILA	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	3101091	1	GONZALEZ YSIDORO	2,978.70	0.00	2,978.70
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	3101020	1	ROLDAN CAMILA	2,643.31	0.00	2,643.31
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	3101030	1	ROLDAN CAMILA	1,434.54	0.00	1,434.54
Total						134,889.96	0.00	134,889.96