



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000899	07/24	7,137.70		7,137.70
237/SWISS MEDICAL S.	000898	07/24	267,819.67		267,819.67
A) Total Facturas	---	---	274,957.37	0.00	274,957.37
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	274,957.37	0.00	274,957.37
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				13,747.87	
LEY BANCARIA 25413				1,561.26	
OTROS BANCOS				1,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				16,309.13	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

258,648.24

Son \$ doscientos cincuenta y ocho mil seiscientos cuarenta y ocho con
24/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 04/10/2024

Prestador : 005041/00 SERNA MIRIAM

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1		7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	2502012	3	DURAN DANIEL 3SESIONES DE MAYO	20,393.43	0.00	20,393.43
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	2502012	7	DURAN DANIEL 7SESIONES DE JUNIO	49,963.90	0.00	49,963.90
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	GOMEZ JUSTA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	ECHAZU MARTA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	MONTEVERDE JOSE	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	DUBROWSZCZYK GUILLERMINA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	CABRERA ALBERTA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	GIARARD MARINA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	FLORES DELFINA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	ZANDONA CATALINA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	VELLI MARIA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	NIETO MONICA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	MONTERO RENATA	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101020	1	ALMADA MARIA PAZ	7,137.70	0.00	7,137.70
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101030	1	GOMEZ JUSTA	3,873.67	0.00	3,873.67
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101030	1	ECHAZU MARTA	3,873.67	0.00	3,873.67
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101030	1	MONTEVERDE JOSE	3,873.67	0.00	3,873.67
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101030	1	CABRERA ALBERTA	3,873.67	0.00	3,873.67
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101030	1	GIARARD MARINA	3,873.67	0.00	3,873.67
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101030	1	NIETO MONICA	3,873.67	0.00	3,873.67
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101030	1	ALMADA MARIA PAZ	3,873.67	0.00	3,873.67
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101031	1	GOMEZ JUSTA	5,407.63	0.00	5,407.63
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101031	1	ECHAZU MARTA	5,407.63	0.00	5,407.63
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101031	1	GIARARD MARINA	5,407.63	0.00	5,407.63
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101090	1	MONTEVERDE JOSE	8,558.92	0.00	8,558.92
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101090	1	GIARARD MARINA	8,558.92	0.00	8,558.92
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101090	1	FLORES DELFINA	8,558.92	0.00	8,558.92
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101090	1	VELLI MARIA	8,558.92	0.00	8,558.92
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101091	1	MONTEVERDE JOSE	8,558.92	0.00	8,558.92
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101091	1	GIARARD MARINA	8,558.92	0.00	8,558.92
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101091	1	FLORES DELFINA	8,558.92	0.00	8,558.92
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	3101091	1	VELLI MARIA	8,558.92	0.00	8,558.92
Total						274,957.37	0.00	274,957.37