



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111896

Fecha:06/01/2025

Matrícula :005041/00

Hoja N° : 1

Prestador : **SERNA MIRIAM**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
237/SWISS MEDICAL S.	000955	09/24	622,448.75		622,448.75
237/SWISS MEDICAL S.	000955	10/24	113,903.87		113,903.87
A) Total Facturas	---	---	736,352.62	0.00	736,352.62
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	736,352.62	0.00	736,352.62
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				36,817.63	
LEY BANCARIA 25413				4,191.21	
OTROS BANCOS				1,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				42,008.84	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

694,343.78

Son \$ seiscientos noventa y cuatro mil trescientos cuarenta y tres con 78/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 005041/00 SERNA MIRIAM

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	2502012	4	BUDANO KARINA 4 SESIONES VALOR	31,177.48	0.00	31,177.48
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	2502012	4	BUDANO KARINA 4 SESIONES VALOR	32,268.68	0.00	32,268.68
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	2502012	3	CACERES FACUNDO 3 SESIONES VALO	23,383.11	0.00	23,383.11
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	2502012	7	CACERES FACUNDO 7 SESIONES VALO	56,470.19	0.00	56,470.19
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	2502012	5	DURAN DANIEL 5 SESIONES VALOR A	38,971.85	0.00	38,971.85
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	2502012	5	DURAN DANIEL 5 SESIONES VALOR S	40,335.85	0.00	40,335.85
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	ARTIGUE BAGALI	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	BUSTO NOEMI	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	CIRULLI ELISEO	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	FERNANDEZ OSVALDO	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	GRENZ JOAQUIN	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	LEON GRACIELA	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	LOUSTAU GUSTAVO	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	OLMOS MONICA	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	REINALDI STELLA	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	REYNOSO MARIA	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	SEIB HORACIO	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101020	1	ZUKOWSKI DELFINA	8,067.17	0.00	8,067.17
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	ARTIGUE BAGALI	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	BUSTO NOEMI	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	CIRULLI ELISEO	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	FERNANDEZ OSVALDO	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	GRENZ JOAQUIN	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	LEON GRACIELA	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	LOUSTAU GUSTAVO	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	OLMOS MONICA	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	REINALDI STELLA	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	REYNOSO MARIA	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	SEIB HORACIO	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101030	1	ZUKOWSKI DELFINA	4,378.09	0.00	4,378.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101031	1	BUSTO NOEMI	6,111.81	0.00	6,111.81
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101031	1	REINALDI STELLA	6,111.81	0.00	6,111.81
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101031	1	REYNOSO MARIA	6,111.81	0.00	6,111.81
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	ARTIGUE BAGALI	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	BUSTO NOEMI	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	CARDOZO LEON	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	CIRULLI ELISEO	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	FERNANDEZ OSVALDO	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	GRENZ JOAQUIN	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	LEON GRACIELA	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	LOUSTAU GUSTAVO	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	OLMOS MONICA	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	REINALDI STELLA	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	REYNOSO MARIA	9,673.46	0.00	9,673.46

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 005041/00 SERNA MIRIAM

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101090	1	SEIB HORACIO	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	ARTIGUE BAGALI	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	BUSTO NOEMI	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	CARDOZO LEON	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	CIRULLI ELISEO	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	FERNANDEZ OSVALDO	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	GRENZ JOAQUIN	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	LEON GRACIELA	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	LOUSTAU GUSTAVO	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	OLMOS MONICA	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	REINALDI STELLA	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	REYNOSO MARIA	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	3101091	1	SEIB HORACIO	9,673.46	0.00	9,673.46
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101020	1	BUA ESTHER	8,325.32	0.00	8,325.32
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101020	1	GODOY ZAIKO	8,325.32	0.00	8,325.32
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101020	1	LUNA SOFIA	8,325.32	0.00	8,325.32
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101020	1	PEREYRA YANINA	8,325.32	0.00	8,325.32
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101030	1	BUA ESTHER	4,518.19	0.00	4,518.19
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101030	1	GODOY ZAIKO	4,518.19	0.00	4,518.19
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101030	1	LUNA SOFIA	4,518.19	0.00	4,518.19
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101030	1	PEREYRA YANINA	4,518.19	0.00	4,518.19
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101031	1	LUNA SOFIA	6,307.39	0.00	6,307.39
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101031	1	PEREYRA YANINA	6,307.39	0.00	6,307.39
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101090	1	LUNA SOFIA	9,983.01	0.00	9,983.01
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101090	1	PEREYRA YANINA	9,983.01	0.00	9,983.01
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101091	1	GODOY ZAIKO	9,983.01	0.00	9,983.01
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101091	1	LUNA SOFIA	9,983.01	0.00	9,983.01
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	3101091	1	PEREYRA YANINA	9,983.01	0.00	9,983.01
Total						736,352.62	0.00	736,352.62