



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001035	01/25	30,376.45		30,376.45
016/SWISS MEDICAL S.	001035	02/25	41,999.87		41,999.87
237/SWISS MEDICAL S.	001036	01/25	225,713.32		225,713.32
237/SWISS MEDICAL S.	001036	02/25	221,006.07	34,847.94	255,854.01
<b>A) Total Facturas</b>	---	---	519,095.71	34,847.94	553,943.65
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001036	03/25 D	-16,226.58		* 1 -16,226.58
<b>C) Total Débitos</b>	---	---	-16,226.58	0.00	-16,226.58
<b>Total Facturado</b>	---	---	502,869.13	34,847.94	<b>537,717.07</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT. ....				26,885.85	
LEY BANCARIA 25413				3,058.99	
OTROS BANCOS				1,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				30,944.84	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.

\* 1 COSEGURO PTE. TRASCIATTI VICENTE

**Neto a Pagar**

**506,772.23**

Son \$ quinientos seis mil setecientos setenta y dos con 23/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 07/05/2025

Prestador : 005041/00 SERNA MIRIAM

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001035	01/01/2025	3101020	1		8,938.91	0.00	8,938.91
016-SWISS MEDICAL S.A.	0004-001035	01/01/2025	3101090	1		10,718.77	0.00	10,718.77
016-SWISS MEDICAL S.A.	0004-001035	01/01/2025	3101091	1		10,718.77	0.00	10,718.77
016-SWISS MEDICAL S.A.	0004-001035	01/02/2025	3101020	1		8,938.91	0.00	8,938.91
016-SWISS MEDICAL S.A.	0004-001035	01/02/2025	3101030	1		4,851.18	0.00	4,851.18
016-SWISS MEDICAL S.A.	0004-001035	01/02/2025	3101031	1		6,772.24	0.00	6,772.24
016-SWISS MEDICAL S.A.	0004-001035	01/02/2025	3101090	1		10,718.77	0.00	10,718.77
016-SWISS MEDICAL S.A.	0004-001035	01/02/2025	3101091	1		10,718.77	0.00	10,718.77
237-SWISS MEDICAL S.A.	0004-001036	01/01/2025	2502012	1		8,938.91	0.00	8,938.91
237-SWISS MEDICAL S.A.	0004-001036	01/01/2025	3101020	10		89,389.10	0.00	89,389.10
237-SWISS MEDICAL S.A.	0004-001036	01/01/2025	3101030	8		38,809.44	0.00	38,809.44
237-SWISS MEDICAL S.A.	0004-001036	01/01/2025	3101031	2		13,544.48	0.00	13,544.48
237-SWISS MEDICAL S.A.	0004-001036	01/01/2025	3101090	4		42,875.08	0.00	42,875.08
237-SWISS MEDICAL S.A.	0004-001036	01/01/2025	3101091	3		32,156.31	0.00	32,156.31
237-SWISS MEDICAL S.A.	0004-001036	01/02/2025	2502012	10		89,389.10	0.00	89,389.10
237-SWISS MEDICAL S.A.	0004-001036	01/02/2025	3101020	7		62,572.37	0.00	62,572.37
237-SWISS MEDICAL S.A.	0004-001036	01/02/2025	3101030	3		14,553.54	0.00	14,553.54
237-SWISS MEDICAL S.A.	0004-001036	01/02/2025	3101052	2		11,615.98	34,847.94	46,463.92
237-SWISS MEDICAL S.A.	0004-001036	01/02/2025	3101090	2		21,437.54	0.00	21,437.54
237-SWISS MEDICAL S.A.	0004-001036	01/02/2025	3101091	2		21,437.54	0.00	21,437.54
Total						519,095.71	34,847.94	553,943.65