



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115767

Matrícula :005041/00

Prestador : **SERNA MIRIAM**

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

Fecha:07/07/2025

Hoja N° : 1

**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001069	04/25	58,825.97		58,825.97
237/SWISS MEDICAL S.	001068	04/25	842,833.18	53,055.99	895,889.17
<b>A) Total Facturas</b>	---	---	901,659.15	53,055.99	954,715.14
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	901,659.15	53,055.99	<b>954,715.14</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT. ....				47,735.76	
LEY BANCARIA 25413				5,435.88	
OTROS BANCOS				1,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				54,171.64	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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**Neto a Pagar**

**900,543.50**

Son \$ novecientos mil quinientos cuarenta y tres con 50/Cien.

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

Prestador : 005041/00 SERNA MIRIAM

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	3101020	3		27,218.97	0.00	27,218.97
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	3101030	2		9,847.90	0.00	9,847.90
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	3101090	1		10,879.55	0.00	10,879.55
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	3101091	1		10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	1	SESE JOAQUIN	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	1	OTERO GABRIELA VALOR ENERO	8,938.91	0.00	8,938.91
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	9	OTERO GABRIELA	81,656.91	0.00	81,656.91
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	2502012	10	MORICONI MATIAS	90,729.90	0.00	90,729.90
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	VILLAVICENCIO NADIA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	LOPEZ RUBEN	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	ALVAREZ ASTOR	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	DE GRONDIS SILVINA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	ASCASO BENJAMIN	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	MUSUMECI NESTOR	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	DE LELLIS ESTER	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	MONTERO EMILIA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	FACCINI MELANY	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	MARTIN MARGARITA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	MARTIN EMILIA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	ZARATTINI CLAUDIO	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	DUARTE LORENZO	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	INSUA BAUTISTA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	GIL RICARDO	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	CHIRIZOLA LUCILA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	ARREGUI OMAR	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	BELLO PAULA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	MIGUELES BENJAMIN	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	GILES MARIA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	BUA ESTHER	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	ORTEGA ALMA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	BULO MARIA DE LOS ANGELES	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	FASOLI ALDO	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101020	1	VIERA RUFINA	9,072.99	0.00	9,072.99
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	VILLAVICENCIO NADIA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	DE GRONDIS SILVINA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	ASCASO BENJAMIN	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	MUSUMECI NESTOR	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	MONTERO EMILIA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	FACCINI MELANY	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	MARTIN MARGARITA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	MARTIN EMILIA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	ZARATTINI CLAUDIO	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	INSUA BAUTISTA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	GIL RICARDO	4,923.95	0.00	4,923.95

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

Prestador : 005041/00 SERNA MIRIAM

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	CHIRIZOLA LUCILA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	ARREGUI OMAR	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	BELLO PAULA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	GILES MARIA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	BUA ESTHER	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	ORTEGA ALMA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	BULO MARIA DE LOS ANGELES	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101030	1	VIERA RUFINA	4,923.95	0.00	4,923.95
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101031	1	VILLAVICENCIO NADIA	6,873.83	0.00	6,873.83
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101031	1	DE GRONDIS SILVINA	6,873.83	0.00	6,873.83
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101031	1	BELLO PAULA	6,873.83	0.00	6,873.83
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101052	1	BARBERO BIANCA	5,895.11	17,685.33	23,580.44
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101052	1	CORONEL LUCCA	5,895.11	17,685.33	23,580.44
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101052	1	MORAN GUILLERMINA	5,895.11	17,685.33	23,580.44
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	ASCASO BENJAMIN	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	MUSUMECI NESTOR	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	MONTERO EMILIA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	MARTIN MARGARITA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	MARTIN EMILIA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	ZARATTINI CLAUDIO	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	INSUA BAUTISTA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	GIL RICARDO	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	CHIRIZOLA LUCILA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	ARREGUI OMAR	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	ORTEGA ALMA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	BULO MARIA DE LOS ANGELES	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	CARDOZO LEON	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101090	1	VIERA RUFINA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	ASCASO BENJAMIN	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	MUSUMECI NESTOR	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	MONTERO EMILIA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	MARTIN MARGARITA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	MARTIN EMILIA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	INSUA BAUTISTA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	GIL RICARDO	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	CHIRIZOLA LUCILA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	ARREGUI OMAR	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	ORTEGA ALMA	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	BULO MARIA DE LOS ANGELES	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	CARDOZO LEON	10,879.55	0.00	10,879.55
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	3101091	1	VIERA RUFINA	10,879.55	0.00	10,879.55
Total						901,659.15	53,055.99	954,715.14