



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|------------|-----------|-------------------|
| 016/SWISS MEDICAL S. | 000999 | 11/24 | 18,339.18 | | 18,339.18 |
| 073/ASOC.DEL PERS.SU | 005081 | 09/24 | 8,859.12 | | 8,859.12 |
| 073/ASOC.DEL PERS.SU | 005206 | 11/24 | 30,000.00 | | 30,000.00 |
| 237/SWISS MEDICAL S. | 001000 | 11/24 | 55,017.54 | | 55,017.54 |
| 237/SWISS MEDICAL S. | 001000 | 12/24 | 6,113.06 | | 6,113.06 |
| A) Total Facturas | --- | --- | 118,328.90 | 0.00 | 118,328.90 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 005081 | 09/24 D | -177.18 | | -177.18 |
| 073/ASOC.DEL PERS.SU | 005206 | 11/24 D | -600.00 | | -600.00 |
| C) Total Débitos | --- | --- | -777.18 | 0.00 | -777.18 |
| Total Facturado | --- | --- | 117,551.72 | 0.00 | 117,551.72 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| LEY BANCARIA 25413 | | | | 648.89 | |
| RET.GASTOS ADM. | | | | 9,404.14 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 10,053.03 | 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

107,498.69

Son \$ ciento siete mil cuatrocientos noventa y ocho con 69/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 07/03/2025

Prestador : 005951/00 VIVANCO LUCIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|-------------|------------|---------|------|----------------------|------------|--------|------------|
| 016-SWISS MEDICAL S.A. | 0004-000999 | 01/11/2024 | 1901020 | 3 | | 18,339.18 | 0.00 | 18,339.18 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005081 | 01/09/2024 | 1901020 | 1 | 00100770015 12/09 | 8,859.12 | 0.00 | 8,859.12 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005206 | 01/11/2024 | 1901020 | 1 | 00418640117 21/11/24 | 10,000.00 | 0.00 | 10,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005206 | 01/11/2024 | 1901020 | 1 | 00100770119 21/11/24 | 10,000.00 | 0.00 | 10,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005206 | 01/11/2024 | 1901020 | 1 | 00100770015 21/11/24 | 10,000.00 | 0.00 | 10,000.00 |
| 237-SWISS MEDICAL S.A. | 0004-001000 | 01/11/2024 | 1901020 | 9 | | 55,017.54 | 0.00 | 55,017.54 |
| 237-SWISS MEDICAL S.A. | 0004-001000 | 01/12/2024 | 1901020 | 1 | | 6,113.06 | 0.00 | 6,113.06 |
| Total | | | | | | 118,328.90 | 0.00 | 118,328.90 |