



**PRESTACIONES**

| OBRA SOCIAL                                    | FACT.  | F.P.    | HONORARIOS | GASTOS    | FACTURADO         |
|--|--------|---------|------------|-----------|-------------------|
| 012/BANCO PROVINCIA-                           | 005575 | 06/25   | 15,000.00  |           | 15,000.00         |
| 024/MEDIFE ASOCIACIO                           | 001092 | 05/25   | 46,550.94  |           | 46,550.94         |
| 024/MEDIFE ASOCIACIO                           | 001092 | 06/25   | 47,342.31  |           | 47,342.31         |
| 094/OSMATA                                     | 005601 | 06/25   | 23,677.50  |           | 23,677.50         |
| 097/O.S.P.E.D. Y C.                            | 005538 | 05/25   | 6,357.52   |           | 6,357.52          |
| 134/SOCIEDAD ITALIAN                           | 005697 | 06/25   | 10,681.00  |           | 10,681.00         |
| 164/COBERT INT DE ME                           | 005656 | 07/25   | 49,972.40  |           | 49,972.40         |
| 180/SALUD PROFESIONA                           | 005628 | 05/25   | 29,114.24  |           | 29,114.24         |
| 180/SALUD PROFESIONA                           | 005628 | 06/25   | 14,378.26  |           | 14,378.26         |
| 224/GALENO ARGENTINA                           | 005518 | 03/25   | 11,858.50  |           | 11,858.50         |
| 224/GALENO ARGENTINA                           | 001089 | 06/25   | 14,435.70  |           | 14,435.70         |
| 298/DASUTEN                                    | 005527 | 05/25   | 18,450.00  |           | 18,450.00         |
| 300/COBERT. INT DE M                           | 005658 | 07/25   | 10,221.63  |           | 10,221.63         |
| 428/ASOCIACION MUTUA                           | 005598 | 06/25   | 12,664.74  |           | 12,664.74         |
| <b>A) Total Facturas</b>                       | ---    | ---     | 310,704.74 | 0.00      | 310,704.74        |
| <b>B) Total Créditos</b>                       | ---    | ---     | 0.00       | 0.00      | 0.00              |
| 097/O.S.P.E.D. Y C.                            | 005538 | 05/25 D | -127.15    |           | -127.15           |
| 224/GALENO ARGENTINA                           | 005518 | 06/25 D | -6,500.00  |           | * 1 -6,500.00     |
| <b>C) Total Débitos</b>                        | ---    | ---     | -6,627.15  | 0.00      | -6,627.15         |
| <b>Total Facturado</b>                         | ---    | ---     | 304,077.59 | 0.00      | <b>304,077.59</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |         |            | DEBITO    | CREDITO           |
| LEY BANCARIA 25413                             |        |         |            | 2,148.30  |                   |
| RET.GASTOS ADM. ....                           |        |         |            | 24,326.21 |                   |
| DSI  |        |         |            | 4,500.00  |                   |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |         |            | 30,974.51 | 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  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :116666

Fecha:29/08/2025

Matrícula :005951/00

Hoja N° : 2

Prestador : **VIVANCO LUCIA**

N° Insc. I.B.:27-41072189 D.G.I.:27-41072189-4

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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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\* 1 COSEGURO PTE. KESSLER ALBA

**Neto a Pagar**

**273,103.08**

Son \$ doscientos setenta y tres mil ciento tres con 8/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 005951/00 VIVANCO LUCIA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado         | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|------------------|------------|--------|------------|
| 012-BANCO PROVINCIA-PREST | 0003-005575 | 01/06/2025 | 1901020 | 1    |                  | 15,000.00  | 0.00   | 15,000.00  |
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/05/2025 | 4250160 | 3    |                  | 46,550.94  | 0.00   | 46,550.94  |
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/06/2025 | 4250160 | 3    |                  | 47,342.31  | 0.00   | 47,342.31  |
| 094-OSMATA                | 0003-005601 | 01/06/2025 | 4201010 | 1    |                  | 23,677.50  | 0.00   | 23,677.50  |
| 097-O.S.P.E.D. Y C.       | 0003-005538 | 01/05/2025 | 4201010 | 1    | GONZALEZ LAUTARO | 6,357.52   | 0.00   | 6,357.52   |
| 134-SOCIEDAD ITALIANA     | 0003-005697 | 01/06/2025 | 4201010 | 1    |                  | 10,681.00  | 0.00   | 10,681.00  |
| 164-COBERT INT DE MED ASI | 0003-005656 | 01/07/2025 | 1901020 | 4    |                  | 49,972.40  | 0.00   | 49,972.40  |
| 180-SALUD PROFESIONAL Y T | 0003-005628 | 01/05/2025 | 1901020 | 2    |                  | 29,114.24  | 0.00   | 29,114.24  |
| 180-SALUD PROFESIONAL Y T | 0003-005628 | 01/06/2025 | 1901020 | 1    |                  | 14,378.26  | 0.00   | 14,378.26  |
| 224-GALENO ARGENTINA S.A. | 0003-005518 | 01/03/2025 | 1901021 | 1    |                  | 11,858.50  | 0.00   | 11,858.50  |
| 224-GALENO ARGENTINA S.A. | 0004-001089 | 01/06/2025 | 1901021 | 1    |                  | 14,435.70  | 0.00   | 14,435.70  |
| 298-DASUTEN               | 0003-005527 | 01/05/2025 | 4201010 | 1    | PEREZ JOSE       | 18,450.00  | 0.00   | 18,450.00  |
| 300-COBERT. INT DE MED AS | 0003-005658 | 01/07/2025 | 1901020 | 1    |                  | 10,221.63  | 0.00   | 10,221.63  |
| 428-ASOCIACION MUTUAL SAN | 0003-005598 | 01/06/2025 | 4201770 | 1    |                  | 12,664.74  | 0.00   | 12,664.74  |
| Total                     |             |            |         |      |                  | 310,704.74 | 0.00   | 310,704.74 |