



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110633

Fecha:31/10/2024

Matrícula :007015/00

Hoja N° : 1

Prestador : **PALACIOS LUCILA**

N° Insc. I.B.:27-41134683 D.G.I.:27-41134683-3

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|------------|--------|------------------|
| 024/MEDIFE ASOCIACION | 000919 | 07/24 | 11,950.42 | | 11,950.42 |
| 163/COBERTURA INT.DE | 005034 | 08/24 | 5,820.80 | | 5,820.80 |
| 180/SALUD PROFESIONA | 005003 | 07/24 | 4,549.76 | | 4,549.76 |
| 300/COBERT. INT DE M | 005033 | 08/24 | 5,820.80 | | 5,820.80 |
| 338/OBRA SOCIAL UNIO | 000924 | 07/24 | 8,011.40 | | 8,011.40 |
| 428/ASOCIACION MUTUA | 004977 | 07/24 | 18,615.85 | | 18,615.85 |
| 529/SANCOR SALUD PLA | 004978 | 08/24 | 6,686.73 | | 6,686.73 |
| A) Total Facturas | --- | --- | 61,455.76 | 0.00 | 61,455.76 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 61,455.76 | 0.00 | 61,455.76 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|----------|---------|
| LEY BANCARIA 25413 | 339.24 | |
| RET.GASTOS ADM. | 4,916.46 | |
| DSI | 4,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 9,255.70 | 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

52,200.06

Son \$ cincuenta y dos mil doscientos con 6/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 007015/00 PALACIOS LUCILA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------|------------|--------|-----------|
| 024-MEDIFE ASOCIACION CIV | 0004-000919 | 01/07/2024 | 4250160 | 1 | | 11,950.42 | 0.00 | 11,950.42 |
| 163-COBERTURA INT.DE MED. | 0003-005034 | 01/08/2024 | 1901020 | 1 | | 5,820.80 | 0.00 | 5,820.80 |
| 180-SALUD PROFESIONAL Y T | 0003-005003 | 01/07/2024 | 1901020 | 1 | | 4,549.76 | 0.00 | 4,549.76 |
| 300-COBERT. INT DE MED AS | 0003-005033 | 01/08/2024 | 1901020 | 1 | | 5,820.80 | 0.00 | 5,820.80 |
| 338-OBRA SOCIAL UNION PER | 0004-000924 | 01/07/2024 | 4201010 | 1 | | 8,011.40 | 0.00 | 8,011.40 |
| 428-ASOCIACION MUTUAL SAN | 0003-004977 | 01/07/2024 | 1901020 | 1 | | 10,257.44 | 0.00 | 10,257.44 |
| 428-ASOCIACION MUTUAL SAN | 0003-004977 | 01/07/2024 | 4201770 | 1 | | 8,358.41 | 0.00 | 8,358.41 |
| 529-SANCOR SALUD PLAN S70 | 0003-004978 | 01/08/2024 | 4201770 | 1 | | 6,686.73 | 0.00 | 6,686.73 |
| Total | | | | | | 61,455.76 | 0.00 | 61,455.76 |