



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104217

Matrícula :046925/00

Prestador : **ARBALLO CARLOS**

N° Insc. I.B.:20-05525615 D.G.I.:20-05525615-3

Fecha:29/02/2024

Hoja N° : 1

**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	000774	11/23	5,626.32	16,879.00	22,505.32
071/O.S.D.E PERGAMIN	000798	01/24	27,831.40	64,943.45	92,774.85
073/ASOC.DEL PERS.SU	004513	11/23	10,805.66	32,416.96	43,222.62
094/OSMATA	004522	11/23	1,545.03	4,635.11	6,180.14
094/OSMATA	004522	12/23	1,776.79	5,330.37	7,107.16
124/OSPECON	004477	10/23	6,362.82	15,226.58	21,589.40
124/OSPECON	004477	11/23	1,837.50	1,650.60	3,488.10
128/OSPESGYPE	004429	09/23	5,249.78	15,749.33	20,999.11
144/GALENO ARGENTINA	000754	10/23	5,779.20	17,337.61	23,116.81
163/COBERTURA INT.DE	004559	12/23	1,620.70	4,862.10	6,482.80
164/COBERT INT DE ME	004557	12/23	1,620.70	4,862.10	6,482.80
180/SALUD PROFESIONA	004539	11/23	4,820.57	18,961.74	23,782.31
181/OSPE (RED OMIP S	004541	11/23	5,461.58	16,384.77	21,846.35
224/GALENO ARGENTINA	000753	10/23	5,779.20	17,337.61	23,116.81
224/GALENO ARGENTINA	000769	11/23	2,776.24	8,328.71	11,104.95
300/COBERT. INT DE M	004558	01/24	1,657.53	4,972.60	6,630.13
338/OBRA SOCIAL UNIO	000773	11/23	11,296.86	33,890.59	45,187.45
428/ASOCIACION MUTUA	004537	11/23	13,957.37	41,872.14	55,829.51
431/SCIS	004449	10/23	2,999.00	8,997.01	11,996.01
<b>A) Total Facturas</b>	---	---	118,804.25	334,638.38	453,442.63
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
124/OSPECON	004477	10/23	DEB -161.55	DEB -332.48	-494.03
073/ASOC.DEL PERS.SU	004513	01/24	DEB -644.33	DEB -641.86	* 1 -1,286.19
163/COBERTURA INT.DE	004559	02/24	DEB -6,482.60		* 2 -6,482.60
<b>C) Total Débitos</b>	---	---	-7,288.48	-974.34	-8,262.82
<b>Total Facturado</b>	---	---	111,515.77	333,664.04	<b>445,179.81</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				5,575.79	
CUOTA SOCIO ...				13,355.39	
LEY BANCARIA 25413				3,130.48	
DSI				3,500.00	
MATRICULA ANUAL + SIAS				7,429.80	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				32,991.46	0.00

Continua en la próxima hoja



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Prestador : **ARBALLO CARLOS**

N° Insc. I.B.:20-05525615 D.G.I.:20-05525615-3

Fecha:29/02/2024

Hoja N° : 2

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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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\* 1 DIF DE ARANCEL

\* 2 AF. PLAN ARRAYAN,EL DOPPLER REQUIERE AUTORIZACION PTE. BANEGAS ROBERTO

**Neto a Pagar**

**412,188.35**

Son \$ cuatrocientos doce mil ciento ochenta y ocho con 35/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 046925/00 ARBALLO CARLOS

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1701280	1		2,688.82	8,066.48	10,755.30
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1803010	1		2,937.50	8,812.52	11,750.02
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1185206	1	61769199003 NATALIA MAGDALENA A	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1185206	1	63125162501 NIMARVI CAROLINA MO	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1185206	1	61160064001 ELIO ALDO CAIRO	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1185206	1	62633337602 MARIA DE LOS ANGELE	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1185206	1	33217359001 ALEJANDRO ANDRES BA	5,566.28	12,988.69	18,554.97
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1701220	1	00046160111 16/11/23	1,773.94	5,321.82	7,095.76
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1803010	1	00411190112 21/11/23	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1803010	1	00046160111 15/11/23	4,515.86	13,547.57	18,063.43
094-OSMATA	0003-004522	01/11/2023	1701210	1	COLOCHINO GONZALO	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/12/2023	1701210	1	KRAUSSE RUBEN	1,776.79	5,330.37	7,107.16
124-OSPECON	0003-004477	01/10/2023	1701110	1		1,837.50	1,650.60	3,488.10
124-OSPECON	0003-004477	01/10/2023	1803010	1		4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/11/2023	1701110	1		1,837.50	1,650.60	3,488.10
128-OSPEGYPE	0003-004429	01/09/2023	1803010	1		5,249.78	15,749.33	20,999.11
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850119	1	ALVARENQUE DARIO	5,779.20	17,337.61	23,116.81
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	1803010	1		1,620.70	4,862.10	6,482.80
164-COBERT INT DE MED ASI	0003-004557	01/12/2023	1803010	1		1,620.70	4,862.10	6,482.80
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1803010	1		4,820.57	18,961.74	23,782.31
181-OSPE (RED OMIP SA)	0003-004541	01/11/2023	1701220	1		1,518.20	4,554.61	6,072.81
181-OSPE (RED OMIP SA)	0003-004541	01/11/2023	1803010	1		3,943.38	11,830.16	15,773.54
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850119	1		5,779.20	17,337.61	23,116.81
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1750690	1		2,776.24	8,328.71	11,104.95
300-COBERT. INT DE MED AS	0003-004558	01/01/2024	1801690	1		1,657.53	4,972.60	6,630.13
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1701280	1		1,309.34	3,928.03	5,237.37
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1803010	4		9,987.52	29,962.56	39,950.08
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1701220	1		1,617.23	4,851.68	6,468.91
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1803010	2		12,340.14	37,020.46	49,360.60
431-SCIS	0003-004449	01/10/2023	1803011	1		2,999.00	8,997.01	11,996.01
Total						118,804.25	334,638.38	453,442.63