



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105589

Matrícula :046925/00

Prestador : **ARBALLO CARLOS**

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

Fecha:31/05/2024

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	000835	02/24	4,258.29	12,774.88	17,033.17
071/O.S.D.E PERGAMIN	000857	03/24	8,697.31		8,697.31
071/O.S.D.E PERGAMIN	000857	04/24	31,857.04	82,353.74	114,210.78
073/ASOC.DEL PERS.SU	004666	02/24	3,201.66	9,604.97	12,806.63
079/OSFATLYF	000816	01/24	11,228.30	33,684.90	44,913.20
094/OSMATA	004706	03/24	6,998.59	20,995.76	27,994.35
124/OSPECON	004617	01/24	27,316.17	58,776.51	86,092.68
124/OSPECON	004617	02/24	11,808.47	24,302.60	36,111.07
124/OSPECON	004660	12/23	4,525.32	13,575.98	18,101.30
124/OSPECON	004660	02/24	9,162.47	21,926.00	31,088.47
124/OSPECON	004660	03/24	9,162.47	21,926.00	31,088.47
163/COBERTURA INT.DE	004733	03/24	2,370.27	7,110.82	9,481.09
164/COBERT INT DE ME	004734	03/24	2,370.27	7,110.82	9,481.09
196/OMINT S.A.	000799	02/24	6,229.00	18,687.00	24,916.00
338/OBRA SOCIAL UNIO	000834	03/24	2,190.08	6,570.21	8,760.29
428/ASOCIACION MUTUA	004663	03/24	11,040.59	33,121.77	44,162.36
431/SCIS	004570	12/23	3,437.45	14,719.35	18,156.80
431/SCIS	004641	01/24	2,022.19	6,066.56	8,088.75
515/DASMI	004703	03/24	6,421.56	19,264.65	25,686.21
<b>A) Total Facturas</b>	---	---	164,297.50	412,572.52	576,870.02
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
124/OSPECON	004617	01/24	DEB -774.67	DEB -1,644.97	-2,419.64
124/OSPECON	004660	12/23	DEB -457.01	DEB -1,148.56	-1,605.57
073/ASOC.DEL PERS.SU	004666	02/24	DEB -64.67	DEB -194.02	-258.69
<b>C) Total Débitos</b>	---	---	-1,296.35	-2,987.55	-4,283.90
<b>Total Facturado</b>	---	---	163,001.15	409,584.97	<b>572,586.12</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				8,150.06	
CUOTA SOCIO ...				17,177.58	
LEY BANCARIA 25413				5,188.15	
DSI				4,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				34,515.79	0.00

Continua en la próxima hoja



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

Liquidación N° :105589

Fecha:31/05/2024

Matrícula :046925/00

Hoja N° : 2

Prestador : **ARBALLO CARLOS**

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

-----  
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**

**538,070.33**

Son \$ quinientos treinta y ocho mil setenta con 33/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 046925/00 ARBALLO CARLOS

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1803010	1		4,258.29	12,774.88	17,033.17
071-O.S.D.E PERGAMINO PLA	0004-000857	26/03/2024	1185206	1	33210877101 ELIO ROMEO FERRANTE	8,697.31	0.00	8,697.31
071-O.S.D.E PERGAMINO PLA	0004-000857	05/04/2024	1170178	1	61413299002 CATALINA MARINA DAI	6,013.59	18,040.76	24,054.35
071-O.S.D.E PERGAMINO PLA	0004-000857	10/04/2024	1185206	1	62418019001 CARLOS EDUARDO FLAN	9,914.93	23,136.11	33,051.04
071-O.S.D.E PERGAMINO PLA	0004-000857	12/04/2024	1185206	1	62187708401 JULIA MABEL REBECCH	9,914.93	23,136.11	33,051.04
071-O.S.D.E PERGAMINO PLA	0004-000857	17/04/2024	1170178	1	62187708401 JULIA MABEL REBECCH	6,013.59	18,040.76	24,054.35
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1701220	1	00413010117 21/02	3,201.66	9,604.97	12,806.63
079-OSFATLYF	0004-000816	01/01/2024	1701291	1		3,125.10	9,375.31	12,500.41
079-OSFATLYF	0004-000816	01/01/2024	1803010	1		8,103.20	24,309.59	32,412.79
094-OSMATA	0003-004706	01/03/2024	1701210	1	PEZZOLO GERARDO	2,390.67	7,172.01	9,562.68
094-OSMATA	0003-004706	01/03/2024	1803010	1	ACASTELLO DAMIAN	4,607.92	13,823.75	18,431.67
124-OSPECON	0003-004660	01/12/2023	1803010	1		4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004617	01/01/2024	1701110	5		11,025.00	9,903.00	20,928.00
124-OSPECON	0003-004617	01/01/2024	1803010	3		16,291.17	48,873.51	65,164.68
124-OSPECON	0003-004617	01/02/2024	1701110	2		5,292.00	4,753.20	10,045.20
124-OSPECON	0003-004617	01/02/2024	1803010	1		6,516.47	19,549.40	26,065.87
124-OSPECON	0003-004660	01/02/2024	1701110	1		2,646.00	2,376.60	5,022.60
124-OSPECON	0003-004660	01/02/2024	1803010	1		6,516.47	19,549.40	26,065.87
124-OSPECON	0003-004660	01/03/2024	1701110	1		2,646.00	2,376.60	5,022.60
124-OSPECON	0003-004660	01/03/2024	1803010	1		6,516.47	19,549.40	26,065.87
163-COBERTURA INT.DE MED.	0003-004733	01/03/2024	1803010	1		2,370.27	7,110.82	9,481.09
164-COBERT INT DE MED ASI	0003-004734	01/03/2024	1803010	1		2,370.27	7,110.82	9,481.09
196-OMINT S.A.	0004-000799	01/02/2024	9017270	1	LURASCHI LEANDRO 4943519100017	3,114.50	9,343.50	12,458.00
196-OMINT S.A.	0004-000799	01/02/2024	9017270	1	MORENO LUDMILA 4944059702014 7/	3,114.50	9,343.50	12,458.00
338-OBRA SOCIAL UNION PER	0004-000834	01/03/2024	1701280	1		2,190.08	6,570.21	8,760.29
428-ASOCIACION MUTUAL SAN	0003-004663	01/03/2024	1803010	1		11,040.59	33,121.77	44,162.36
431-SCIS	0003-004570	01/12/2023	1701220	1		188.53	4,972.59	5,161.12
431-SCIS	0003-004570	01/12/2023	1803011	1		3,248.92	9,746.76	12,995.68
431-SCIS	0003-004641	01/01/2024	1701220	1		2,022.19	6,066.56	8,088.75
515-DASMI	0003-004703	01/03/2024	1803010	1		6,421.56	19,264.65	25,686.21
Total						164,297.50	412,572.52	576,870.02