



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :102156

Fecha:2023-10-31

Matrícula :047034/00

Hoja N° : 1

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004174	07/23	8,699.52	3,526.86	12,226.38
024/MEDIFE ASOCIACIO	000698	07/23	22,278.77	1,032.00	23,310.77
024/MEDIFE ASOCIACIO	000698	07/23	1,666.70		1,666.70
024/MEDIFE ASOCIACIO	000698	08/23	13,960.37	743.20	14,703.57
024/MEDIFE ASOCIACIO	000698	08/23	862.85		862.85
034/O.SOC.PAT.CABOTA	000692	08/23	184.47		184.47
038/O.S.UNION PERSON	000696	08/23	73,462.97	21,507.70	94,970.67
038/O.S.UNION PERSON	000696	08/23	5,287.84		5,287.84
073/ASOC.DEL PERS.SU	004182	06/23	12,797.59	2,453.01	15,250.60
073/ASOC.DEL PERS.SU	004182	07/23	2,994.98		2,994.98
073/ASOC.DEL PERS.SU	004238	07/23	26,712.65	2,644.59	29,357.24
073/ASOC.DEL PERS.SU	004238	08/23	7,694.10		7,694.10
079/OSFATLYF	000685	06/23	4,866.38		4,866.38
079/OSFATLYF	000685	07/23	8,029.53		8,029.53
110/LUIS PASTEUR	000700	07/23	7,614.32	1,648.86	9,263.18
110/LUIS PASTEUR	000700	08/23	3,815.65		3,815.65
124/OSPECON	004199	07/23	97,994.45	37,389.36	135,383.81
124/OSPECON	004199	07/23	9,974.63		9,974.63
144/GALENO ARGENTINA	000678	06/23	20,716.74	1,895.76	22,612.50
149/FUND.SERV.SOC.TE	004181	06/23	2,994.98		2,994.98
154/O.S. PERS.INDUST	004275	07/23	4,278.52		4,278.52
154/O.S. PERS.INDUST	004275	08/23	2,399.29		2,399.29
163/COBERTURA INT.DE	004306	08/23	24,765.35	1,304.98	26,070.33
163/COBERTURA INT.DE	004306	08/23	717.75		717.75
163/COBERTURA INT.DE	004306	09/23	1,414.70		1,414.70
164/COBERT INT DE ME	004305	08/23	34,917.75	5,219.92	40,137.67
164/COBERT INT DE ME	004305	08/23	3,121.49		3,121.49
164/COBERT INT DE ME	004305	09/23	14,842.53	2,086.71	16,929.24
165/OSPATCA	004262	08/23	3,732.84		3,732.84
180/SALUD PROFESIONA	004263	07/23	3,204.86		3,204.86
180/SALUD PROFESIONA	004263	07/23	1,437.31		1,437.31
180/SALUD PROFESIONA	004263	08/23	3,504.11		3,504.11
196/OMINT S.A.	000670	05/23	1,403.70		1,403.70
196/OMINT S.A.	000670	06/23	7,794.00		7,794.00
196/OMINT S.A.	000670	06/23	2,252.33		2,252.33
196/OMINT S.A.	000670	07/23	2,797.00		2,797.00
196/OMINT S.A.	000670	07/23	1,822.15		1,822.15
211/OSSEG - OBRA SOC	000702	08/23	10,086.60		10,086.60
211/OSSEG - OBRA SOC	000702	08/23	3,130.79		3,130.79



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Liquidación N° :102156

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

Fecha:2023-10-31

Hoja N° : 2

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
223/OSDIPP	000695	07/23	24,746.89	2,030.92	26,777.81
223/OSDIPP	000695	08/23	4,038.34	2,364.92	6,403.26
242/OBRA SOCIAL E.W.	004294	09/23	4,469.38		4,469.38
283/OBRA SOCIAL PAST	004264	07/23	1,091.17		1,091.17
298/DASUTEN	003963	03/23	5,495.28		5,495.28
298/DASUTEN	003963	03/23	893.11		893.11
298/DASUTEN	004084	04/23	3,240.42	1,237.20	4,477.62
300/COBERT. INT DE M	004307	08/23	13,433.47	3,262.45	16,695.92
300/COBERT. INT DE M	004307	08/23	1,011.38		1,011.38
300/COBERT. INT DE M	004307	09/23	1,128.07		1,128.07
338/OBRA SOCIAL UNIO	000699	08/23	45,478.20	4,057.60	49,535.80
338/OBRA SOCIAL UNIO	000699	08/23	2,172.35		2,172.35
428/ASOCIACION MUTUA	004278	07/23	36,647.38	2,672.00	39,319.38
428/ASOCIACION MUTUA	004278	07/23	2,638.33		2,638.33
428/ASOCIACION MUTUA	004278	08/23	3,401.06		3,401.06
428/ASOCIACION MUTUA	004372	10/23	826.26		826.26
428/ASOCIACION MUTUA	004372	10/23	271.72		271.72
431/SCIS	004130	05/23	19,764.65	6,773.60	26,538.25
431/SCIS	004130	06/23	13,807.44	4,308.00	18,115.44
431/SCIS	004198	06/23	15,869.35	4,308.00	20,177.35
431/SCIS	004198	07/23	13,113.72		13,113.72
515/DASMI	004277	06/23	4,642.44		4,642.44
515/DASMI	004277	06/23	897.15		897.15
515/DASMI	004277	07/23	2,468.62		2,468.62
515/DASMI	004277	08/23	5,967.73	2,207.21	8,174.94
545/VISITAR SRL	004280	07/23	5,382.30	1,386.90	6,769.20
545/VISITAR SRL	004280	08/23	5,704.14	1,469.70	7,173.84
545/VISITAR SRL	004280	08/23	1,081.83		1,081.83
709/RENDICION G	904187	09/23	12,975.00		12,975.00
709/RENDICION G	904187	09/23	2,700.00		2,700.00
754/RENDICION O	904186	09/23	564.90	719.20	1,284.10
754/RENDICION O	904186	09/23	42.37		42.37
<b>A) Total Facturas</b>	---	---	716,197.01	118,250.65	834,447.66
082/S.ITALIANA DE BE	000689	07/23 ADE	9,312.00	ADE	9,312.00
082/S.ITALIANA DE BE	000686	07/23 ADE	8,372.07	ADE	8,372.07
094/OSMATA	004204	06/23 ADE	18,603.72	ADE	25,885.97
169/PREVENCIÓN SALUD	000644	05/23 ADE	3,784.44	ADE	5,502.56
<b>B) Total Créditos</b>	---	---	40,072.23	9,000.37	49,072.60



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Liquidación N° :102156

Fecha:2023-10-31

Matrícula :047034/00

Hoja N° : 3

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004182	06/23	DEB -389.38	DEB -269.67	-659.05
154/O.S. PERS.INDUST	004275	07/23	DEB -74.50		-74.50
431/SCIS	004130	07/23	DEB -2,139.97		* 1 -2,139.97
012/BANCO PROVINCIA-	004174	07/23	DEB -3,521.90		* 1 -3,521.90
073/ASOC.DEL PERS.SU	004238	07/23	DEB -688.13	DEB -52.89	-741.02
124/OSPECON	004199	07/23	DEB -1,920.69	DEB -732.83	-2,653.52
545/VISITAR SRL	004280	07/23	DEB -199.56	DEB -51.42	-250.98
165/OSPATCA	004262	09/23	DEB -1,500.00		* 2 -1,500.00
431/SCIS	004198	08/23	DEB -2,248.22		* 3 -2,248.22
428/ASOCIACION MUTUA	004278	09/23	DEB -3,153.80		* 4 -3,153.80
079/OSFATLYF	000685	08/23	DEB -4,866.38		* 5 -4,866.38
242/OBRA SOCIAL E.W.	004294	09/23	DEB -89.38		-89.38
124/OSPECON	004199	07/23	DEB -195.50		-195.50
545/VISITAR SRL	004280	08/23	DEB -19.47		-19.47
300/COBERT. INT DE M	004307	10/23	DEB -1,435.50		* 6 -1,435.50
<b>C) Total Débitos</b>	---	---	-22,442.38	-1,106.81	-23,549.19
<b>Total Facturado</b>	---	---	733,826.86	126,144.21	<b>859,971.07</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	36,691.34	
CUOTA SOCIO ...	25,799.13	
LEY BANCARIA 25413	4,246.94	
TALONARIOS ORDENES DE PRACTICA	5,000.00	
DSI	1,162.00	
MATRICULA ANUAL + SIAS	9,576.00	
MATRICULA ANUAL + SIAS	9,576.00	
CAJA PREV. PAGO EN BCO. PCIA.	47,896.80	
REINTEGRO IMP.GANANCIAS		4,309.80
IMPUESTO A LAS GANANCIAS	141,997.93	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>281,946.14</b>	<b>4,309.80</b>

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  
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(2804) CAMPANA - BS. AS.

Liquidación N° :102156

Fecha:2023-10-31

Matrícula :047034/00

Hoja N° : 4

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

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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 DIF DE ARANCEL
- \* 2 COSEGURO
- \* 3 DIF. DE ARANCEL
- \* 4 PRESTACION REPETIDA
- \* 5 ERROR DE TIPEO, NO CORRESPONDE PRESTACION
- \* 6 ERROR DE CARGA

**Neto a Pagar**

**582,334.73**

Son \$ quinientos ochenta y dos mil trescientos treinta y cuatro con 73/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio  
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2023

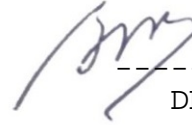
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio  
27-10795339-1 GIRIBET MARIA SUSANA ARENALES Nro 324 CAMPANA 2804  
Número de Liquidación: 102156  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 859,971.07 IMP RETENIDO: 141,997.93

2023-10-31

Lugar y Fecha



DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2023

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004174	2023-07-01	1701010	2		1,175.60	3,526.86	4,702.46
012-BANCO PROVINCIA-PREST	0003-004174	2023-07-01	4201010	2		7,523.92	0.00	7,523.92
024-MEDIFE ASOCIACION CIV	0004-000698	2023-07-01	1701010	3		2,027.70	1,032.00	3,059.70
024-MEDIFE ASOCIACION CIV	0004-000698	2023-07-01	4250160	7		20,251.07	0.00	20,251.07
024-MEDIFE ASOCIACION CIV	0004-000698	2023-08-01	1701010	2		1,460.25	743.20	2,203.45
024-MEDIFE ASOCIACION CIV	0004-000698	2023-08-01	4250160	4		12,500.12	0.00	12,500.12
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	1701010	1		511.42	887.40	1,398.82
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	1701010	5		2,557.13	4,437.00	6,994.13
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	1701200	1		2,201.08	6,603.26	8,804.34
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	1701290	2		3,193.34	9,580.04	12,773.38
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	4201010	6		15,000.00	0.00	15,000.00
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	4201010	20		50,000.00	0.00	50,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	1701010	1	00415980013 28/06/23	817.67	2,453.01	3,270.68
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00415980013 28/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00416220013 29/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00408810016 23/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00416220013 09/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00413820014 05/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	1701010	1	00405140019 17/7	881.53	2,644.59	3,526.12
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00416220013 28/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00416960014 7/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00071400015 27/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00403670116 10/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00405140019 17/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00405840014 17/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00408810016 26/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00416220013 11/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00414480013 1/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00415980013 2/8	3,847.05	0.00	3,847.05
079-OSFATLYF	0004-000685	2023-06-01	4201010	2		4,866.38	0.00	4,866.38
079-OSFATLYF	0004-000685	2023-07-01	4201010	3		8,029.53	0.00	8,029.53
110-LUIS PASTEUR	0004-000700	2023-07-01	1701010	1		549.62	1,648.86	2,198.48
110-LUIS PASTEUR	0004-000700	2023-07-01	4201010	2		7,064.70	0.00	7,064.70
110-LUIS PASTEUR	0004-000700	2023-08-01	4201010	1		3,815.65	0.00	3,815.65
124-OSPECON	0003-004199	2023-07-01	1701010	24		12,463.20	37,389.36	49,852.56
124-OSPECON	0003-004199	2023-07-01	4201010	35		85,531.25	0.00	85,531.25
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1701010	1	BOGAO LEANDRO	631.92	1,895.76	2,527.68
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	GAZZOLO CLAUDIO	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	GAZZOLO CAUDIO	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	GAZZOLO CAUDIO	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	BOGAO LEANDRO	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	GDLIMBERTI EDUARDO	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	PRADO SILVIA	3,347.47	0.00	3,347.47
149-FUND.SERV.SOC.TECHINT	0003-004181	2023-06-01	4201010	1	00057510023 21/06/23	2,994.98	0.00	2,994.98

## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2023

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
154-O.S. PERS.INDUST. DEL	0003-004275	2023-07-01	4201010	1		2,139.26	0.00	2,139.26
154-O.S. PERS.INDUST. DEL	0003-004275	2023-07-01	4201010	1		2,139.26	0.00	2,139.26
154-O.S. PERS.INDUST. DEL	0003-004275	2023-08-01	4201010	1		2,399.29	0.00	2,399.29
163-COBERTURA INT.DE MED.	0003-004306	2023-08-01	1701010	2		435.00	1,304.98	1,739.98
163-COBERTURA INT.DE MED.	0003-004306	2023-08-01	4201010	10		22,118.50	0.00	22,118.50
163-COBERTURA INT.DE MED.	0003-004306	2023-08-01	4201010	1 M		2,211.85	0.00	2,211.85
164-COBERT INT DE MED ASI	0003-004305	2023-08-01	1701010	8		1,740.00	5,219.92	6,959.92
164-COBERT INT DE MED ASI	0003-004305	2023-08-01	4201010	15		33,177.75	0.00	33,177.75
164-COBERT INT DE MED ASI	0003-004305	2023-09-01	1701010	3		695.55	2,086.71	2,782.26
164-COBERT INT DE MED ASI	0003-004305	2023-09-01	4201010	6		14,146.98	0.00	14,146.98
165-OSPATCA	0003-004262	2023-08-01	4201010	1		3,732.84	0.00	3,732.84
180-SALUD PROFESIONAL Y T	0003-004263	2023-07-01	4201010	1		3,204.86	0.00	3,204.86
180-SALUD PROFESIONAL Y T	0003-004263	2023-08-01	4201010	1		3,504.11	0.00	3,504.11
196-OMINT S.A.	0004-000670	2023-06-01	4201010	1	BARRETO M 1817841803014	2,598.00	0.00	2,598.00
196-OMINT S.A.	0004-000670	2023-06-01	4201010	1	EDUARDO L 473923860024	2,598.00	0.00	2,598.00
196-OMINT S.A.	0004-000670	2023-06-01	4201010	1	MARTINELLI M 1056693300031	2,598.00	0.00	2,598.00
196-OMINT S.A.	0004-000670	2023-07-01	4201010	1	LURASCHI L 4943519100017	2,797.00	0.00	2,797.00
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	DIAZ ROBERTO 112364300042 31/7	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	ROSSI GRACIELA 112364300141 1/8	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	PEREZ HAYDEE 045387860119 12/7	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	FELIU CLAUDIO 0090001930355002	2,521.65	0.00	2,521.65
223-OSDIPP	0004-000695	2023-07-01	1701010	1	SALINAS ALBERTO	676.97	2,030.92	2,707.89
223-OSDIPP	0004-000695	2023-07-01	4201010	8		24,069.92	0.00	24,069.92
223-OSDIPP	0004-000695	2023-08-01	1701010	1	ACUÑA GONZALEZ	788.30	2,364.92	3,153.22
223-OSDIPP	0004-000695	2023-08-01	4201010	1		3,250.04	0.00	3,250.04
242-OBRA SOCIAL E.W.HOPE	0003-004294	2023-09-01	4201010	1	DE MARTINO M ESTER 26691425 09/	4,469.38	0.00	4,469.38
298-DASUTEN	0003-003963	2023-03-01	4201011	2	1644642/00	3,663.52	0.00	3,663.52
298-DASUTEN	0003-003963	2023-03-01	4201011	1	16-19439/01	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-04-01	1701010	1	16-52828/01	704.33	618.60	1,322.93
298-DASUTEN	0003-004084	2023-04-01	1701010	1	16-84342/00	704.33	618.60	1,322.93
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-52828/01	1,831.76	0.00	1,831.76
300-COBERT. INT DE MED AS	0003-004307	2023-08-01	1701010	5		1,087.50	3,262.45	4,349.95
300-COBERT. INT DE MED AS	0003-004307	2023-08-01	4201010	7		12,345.97	0.00	12,345.97
338-OBRA SOCIAL UNION PER	0004-000699	2023-08-01	1701010	8		3,478.20	4,057.60	7,535.80
338-OBRA SOCIAL UNION PER	0004-000699	2023-08-01	4201010	21		42,000.00	0.00	42,000.00
428-ASOCIACION MUTUAL SAN	0003-004278	2023-07-01	1701010	5		5,109.38	2,672.00	7,781.38
428-ASOCIACION MUTUAL SAN	0003-004278	2023-07-01	4201010	10		31,538.00	0.00	31,538.00
428-ASOCIACION MUTUAL SAN	0003-004278	2023-08-01	4201010	1		3,401.06	0.00	3,401.06
428-ASOCIACION MUTUAL SAN	0003-004372	2023-10-12	9999999	1	DIFERENCIA DE ARANCEL	826.26	0.00	826.26
431-SCIS	0003-004130	2023-05-01	1701010	5		2,257.85	6,773.60	9,031.45
431-SCIS	0003-004130	2023-05-01	4201010	9		17,506.80	0.00	17,506.80
431-SCIS	0003-004130	2023-06-01	1701010	3		1,435.98	4,308.00	5,743.98
431-SCIS	0003-004130	2023-06-01	4201010	6		12,371.46	0.00	12,371.46
431-SCIS	0003-004198	2023-06-01	1701010	2		957.32	2,872.00	3,829.32

## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2023

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-004198	2023-06-01	1701010	1		478.66	1,436.00	1,914.66
431-SCIS	0003-004198	2023-06-01	4201010	7		14,433.37	0.00	14,433.37
431-SCIS	0003-004198	2023-07-01	4201010	6		13,113.72	0.00	13,113.72
515-DASMI	0003-004277	2023-06-01	4201010	2	VDOVSOV LAURA	4,642.44	0.00	4,642.44
515-DASMI	0003-004277	2023-07-01	4201010	1		2,468.62	0.00	2,468.62
515-DASMI	0003-004277	2023-08-01	1701010	1		735.73	2,207.21	2,942.94
515-DASMI	0003-004277	2023-08-01	4201010	2		5,232.00	0.00	5,232.00
545-VISITAR SRL	0003-004280	2023-07-01	1701010	1		462.30	1,386.90	1,849.20
545-VISITAR SRL	0003-004280	2023-07-01	4201010	2		4,920.00	0.00	4,920.00
545-VISITAR SRL	0003-004280	2023-08-01	1701010	1		489.90	1,469.70	1,959.60
545-VISITAR SRL	0003-004280	2023-08-01	4201010	2		5,214.24	0.00	5,214.24
709-RENDICION G	0000-904187	2023-09-01	1701010	1		975.00	0.00	975.00
709-RENDICION G	0000-904187	2023-09-01	4201010	4		12,000.00	0.00	12,000.00
754-RENDICION O	0000-904186	2023-09-01	1701010	4		564.90	719.20	1,284.10
Total						668,992.82	118,250.65	787,243.47