



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104667

Fecha:27/03/2024

Matrícula :049295/00

Hoja N° : 1

Prestador : **PIRILLO SUSANA**

N° Insc. I.B.:27-13677404 D.G.I.:27-13677404-8

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-----------|------------|-------------|------------------|
| 144/GALENO ARGENTINA | 000770 | 11/23 | 50,770.80 | 11,546.46 | 62,317.26 |
| 144/GALENO ARGENTINA | 000770 | 12/23 | 5,391.02 | | 5,391.02 |
| 545/VISITAR SRL | 004596 | 12/23 | 16,882.73 | 6,150.48 | 23,033.21 |
| A) Total Facturas | --- | --- | 73,044.55 | 17,696.94 | 90,741.49 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 144/GALENO ARGENTINA | 000770 | 01/24 DEB | -1.77 | | * 1 -1.77 |
| 545/VISITAR SRL | 004596 | 02/24 DEB | -1,363.74 | DEB -106.40 | * 1 -1,470.14 |
| C) Total Débitos | --- | --- | -1,365.51 | -106.40 | -1,471.91 |
| Total Facturado | --- | --- | 71,679.04 | 17,590.54 | 89,269.58 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 3,583.95 | |
| CUOTA SOCIO ... | 2,678.09 | |
| LEY BANCARIA 25413 | 376.87 | |
| GESTION EXTERNA | 892.70 | |
| FOT. POR HONORARIOS HASTA 5 | 50.00 | |
| DSI | 3,500.00 | |
| MATRICULA ANUAL + SIAS | 19,252.80 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 30,334.41 | 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.

* 1 DIF DE ARANCEL

Neto a Pagar

58,935.17

Son \$ cincuenta y ocho mil novecientos treinta y cinco con 17/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 049295/00 PIRILLO SUSANA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|------------------|------------|-----------|-----------|
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 1102150 | 1 | LOSADA JULIANA | 6,414.73 | 3,155.10 | 9,569.83 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 1102150 | 1 | SALVADOR VANESA | 6,414.73 | 3,155.10 | 9,569.83 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 1102150 | 1 | IZAGUIRRE VANESA | 6,414.73 | 3,155.10 | 9,569.83 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 2201010 | 1 | LOSADA JULIANA | 738.99 | 693.72 | 1,432.71 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 2201010 | 1 | SALVADOR VANESA | 738.99 | 693.72 | 1,432.71 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 2201010 | 1 | IZAGUIRRE VANESA | 738.99 | 693.72 | 1,432.71 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | IZAGUIRRE VANESA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | LUZIO NADIA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | IBÁÑEZ MARIANA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | IZAGUIRRE VANESA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | LUZIO NADIA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | SALVADOR VANESA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/12/2023 | 4250250 | 1 | LOSADA JULIANA | 5,391.02 | 0.00 | 5,391.02 |
| 545-VISITAR SRL | 0003-004596 | 01/12/2023 | 1102150 | 1 | | 7,322.79 | 5,424.90 | 12,747.69 |
| 545-VISITAR SRL | 0003-004596 | 01/12/2023 | 2201010 | 1 | | 853.56 | 725.58 | 1,579.14 |
| 545-VISITAR SRL | 0003-004596 | 01/12/2023 | 4201010 | 2 | | 8,706.38 | 0.00 | 8,706.38 |
| Total | | | | | | 73,044.55 | 17,696.94 | 90,741.49 |