



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004563	11/23	7,178.88	4,919.00	12,097.88
073/ASOC.DEL PERS.SU	004563	12/23	7,773.86		7,773.86
073/ASOC.DEL PERS.SU	004563	01/24	17,183.21	19,832.28	37,015.49
073/ASOC.DEL PERS.SU	004612	01/24	31,942.02	7,398.00	39,340.02
073/ASOC.DEL PERS.SU	004612	02/24	10,572.45		10,572.45
079/OSFATLYF	000797	12/23	15,362.05	7,161.84	22,523.89
079/OSFATLYF	000797	01/24	14,062.50		14,062.50
082/HOSPITAL ITALIAN	000800	12/23	4,483.00		4,483.00
094/OSMATA	004626	01/24	6,961.22	5,157.46	12,118.68
144/GALENO ARGENTINA	000785	12/23	29,459.02	4,247.46	33,706.48
144/GALENO ARGENTINA	000803	12/23	74,211.72		74,211.72
144/GALENO ARGENTINA	000803	01/24	14,663.56		14,663.56
224/GALENO ARGENTINA	000784	12/23	5,391.02		5,391.02
428/ASOCIACION MUTUA	004595	12/23	38,338.74	6,917.50	45,256.24
428/ASOCIACION MUTUA	004631	01/24	41,924.20	9,269.74	51,193.94
428/ASOCIACION MUTUA	004631	02/24	41,924.20	9,269.74	51,193.94
545/VISITAR SRL	004627	01/24	5,006.16		5,006.16
A) Total Facturas	---	---	366,437.81	74,173.02	440,610.83
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	11/23	DEB -658.79	DEB -507.40	-1,166.19
073/ASOC.DEL PERS.SU	004612	01/24	DEB -850.29	DEB -147.96	-998.25
545/VISITAR SRL	004627	01/24	DEB -100.12		-100.12
C) Total Débitos	---	---	-1,609.20	-655.36	-2,264.56
Total Facturado	---	---	364,828.61	73,517.66	438,346.27
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				18,241.43	
CUOTA SOCIO ...				13,150.39	
LEY BANCARIA 25413				2,507.26	
GESTION EXTERNA				4,383.46	
FOT. POR HONORARIOS HASTA 5				50.00	
DSI				3,500.00	
MATRICULA ANUAL + SIAS				19,252.80	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				61,085.34	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° :105159

Fecha:30/04/2024

Matrícula :049295/00

Hoja N° : 2

Prestador : **PIRILLO SUSANA**

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

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

377,260.93

Son \$ trescientos setenta y siete mil doscientos sesenta con 93/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 049295/00 PIRILLO SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	1102150	1	00414310117 21/11/23	6,505.86	4,320.68	10,826.54
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	2201010	1	00414310117 21/11/23	673.02	598.32	1,271.34
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00414310117 14/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	1801611	1	00065150117 09/01/24	3,305.38	9,916.14	13,221.52
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	1801611	1	00239640119 02/01/24	3,305.38	9,916.14	13,221.52
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00414310117 02/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1102150	1	00089970111 15/1	9,784.89	6,498.18	16,283.07
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	2201010	1	00089970111 15/1	1,012.23	899.82	1,912.05
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00414310117 11/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00414310117 18/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00089970111 1/2	10,572.45	0.00	10,572.45
079-OSFATLYF	0004-000797	01/12/2023	1102150	1		8,750.02	6,313.32	15,063.34
079-OSFATLYF	0004-000797	01/12/2023	2201010	1		987.03	848.52	1,835.55
079-OSFATLYF	0004-000797	01/12/2023	4201010	1		5,625.00	0.00	5,625.00
079-OSFATLYF	0004-000797	01/01/2024	4201010	2		14,062.50	0.00	14,062.50
082-HOSPITAL ITALIANO	0004-000800	01/12/2023	4201010	1	GARRAILLET CRISTINA 284910 18/1	4,483.00	0.00	4,483.00
094-OSMATA	0003-004626	01/01/2024	1102150	1	FARIAS BETIANA	6,225.07	4,569.76	10,794.83
094-OSMATA	0003-004626	01/01/2024	2201010	1	FARIAS BETIANA	736.15	587.70	1,323.85
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1102150	1	CORREA SUSANA	7,079.41	3,481.92	10,561.33
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	2201010	1	CORREA SUSANA	815.53	765.54	1,581.07
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	CORREA SUSANA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	IZAGUIRRE VANESA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	LUZIO NADIA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	SALVADOR VANESA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000803	01/12/2023	1104030	1	LUZIO NADIA	74,211.72	0.00	74,211.72
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	CRUGNALE VALENTINA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	ALCARAZ DANIELA	7,331.78	0.00	7,331.78
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	1		5,391.02	0.00	5,391.02
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1102150	1		9,181.33	6,172.66	15,353.99
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	2201010	1		949.41	744.84	1,694.25
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	4201010	4		28,208.00	0.00	28,208.00
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1102150	1		12,302.89	8,271.64	20,574.53
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	2201010	1		1,272.24	998.10	2,270.34
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201010	3		28,349.07	0.00	28,349.07
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	1102150	1		12,302.89	8,271.64	20,574.53
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	2201010	1		1,272.24	998.10	2,270.34
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	4201010	3		28,349.07	0.00	28,349.07
545-VISITAR SRL	0003-004627	01/01/2024	4201010	1		5,006.16	0.00	5,006.16
Total						366,437.81	74,173.02	440,610.83