



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000771	11/23	4,724.84		4,724.84
071/O.S.D.E PERGAMIN	000798	01/24	356,774.00		356,774.00
073/ASOC.DEL PERS.SU	004513	11/23	14,058.88		14,058.88
073/ASOC.DEL PERS.SU	004513	12/23	14,058.88		14,058.88
144/GALENO ARGENTINA	000754	10/23	8,891.40		8,891.40
144/GALENO ARGENTINA	000754	11/23	4,884.94		4,884.94
196/OMINT S.A.	000745	10/23	3,366.00		3,366.00
224/GALENO ARGENTINA	000753	11/23	4,884.94		4,884.94
298/DASUTEN	004525	11/23	5,500.00		5,500.00
298/DASUTEN	004525	12/23	6,000.00		6,000.00
<b>A) Total Facturas</b>	---	---	423,143.88	0.00	423,143.88
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
144/GALENO ARGENTINA	000754	12/23	DEB -2,000.00		* 1 -2,000.00
073/ASOC.DEL PERS.SU	004513	11/23	DEB -556.73		-556.73
<b>C) Total Débitos</b>	---	---	-2,556.73	0.00	-2,556.73
<b>Total Facturado</b>	---	---	420,587.15	0.00	<b>420,587.15</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	21,029.36	
CUOTA SOCIO ...	12,617.61	
LEY BANCARIA 25413	2,296.22	
TALONARIOS ORDENES DE PRACTICA	1,000.00	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	14,347.20	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	54,790.39	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  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104226

Fecha:29/02/2024

Matrícula :049586/00

Hoja N° : 2

Prestador : **MASTANTUONO DANIEL**

N° Insc. I.B.:20-12563074 D.G.I.:20-12563074-0

-----  
-----  
FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
-----

\* 1 PTE. COCO ISABEL COSEGURO

**Neto a Pagar**

**365,796.76**

Son \$ trescientos sesenta y cinco mil setecientos noventa y seis con  
76/Cien.

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

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	4250160	1		4,724.84	0.00	4,724.84
071-O.S.D.E PERGAMINO PLA	0004-000798	02/01/2024	1420101	1	60509284102 MIRTA GRISELDA HOPP	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	03/01/2024	1420101	1	62286725201 MARCO ANTONIO VIVAS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	03/01/2024	1420101	1	62415275701 MARIA BELEN GAJO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	33213603101 ROBERTO RODRIGUEZ	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	61759863001 CRISTIAN DANIEL MEN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	62040983402 SILVIA MYRIAM CARCA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	62534491903 JAZMIN VALERIO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	33207312901 RUBEN BENITO CHESIN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	33207312902 GRACIELA BARRAZA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	33218052901 WALTER ROBERTO MONT	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	60509284102 MIRTA GRISELDA HOPP	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	62419634701 LUCAS EMANUEL COLLI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	62534491903 JAZMIN VALERIO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	62778513002 ADRIANA ANDREA BENI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	62286725201 MARCO ANTONIO VIVAS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	33218774402 NORMA ANGELA FILIPP	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	61306159302 GISELA ELIZABETH TR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	62143577401 JONATAN ALEJANDRO H	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	63119330702 ANTONELA MARICEL LU	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61386947701 MARCELO FABIAN QUIN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61386947703 RENATA MARCELA QUIN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61386947704 NICOLAS QUINTEROS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61540456002 MARIO ALBERTO FOPPO	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61540456003 GLADYS ISABEL QUEVE	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	62626852301 BRUNO DI ANTONINO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	62714757602 IVANNA MURIEL PONCE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	62801045001 RICARDO RUBEN GUARI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	62801045002 LETICIA SOLEDAD LEA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	62300495902 ADRIANA OCAMPO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	63119330702 ANTONELA MARICEL LU	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	63146313401 MARTIN DANIEL DAMON	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	33213603101 ROBERTO RODRIGUEZ	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	33213603102 YOLANDA TRACHI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	33220325101 NILDA IRIS MONSALVO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	61940839001 FERNANDO ADRIAN VAN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	62223705401 MARIA NAZARENA CASC	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	62714757602 IVANNA MURIEL PONCE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	62778513002 ADRIANA ANDREA BENI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	61700004101 MARIA CRISTINA DEND	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	62560401502 BETTINA DE LOS ANGE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	63119330702 ANTONELA MARICEL LU	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	33205614302 ALICIA ESTHER JAIME	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	60884663401 ANALIA RAJOVITZKY	7,182.00	0.00	7,182.00

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

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	61390892802 CRISTINA BARBARA CZ	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	61940839001 FERNANDO ADRIAN VAN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	62052335102 JAVIER ALEJANDRO SA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	62463729702 ALINA MATILDE RODRI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	62791540901 MARIA FLORENCIA CAS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	63083047802 FABIAN RICARDO MONT	7,182.00	0.00	7,182.00
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00415960119 15/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00400700118 28/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00400700118 05/12/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00250550015 06/12/23	7,029.44	0.00	7,029.44
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	ACOSTA ELIANA	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	CABRAL MARCOS	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	4250250	1	COCO ISABEL	4,884.94	0.00	4,884.94
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	MUÑOZ SILVIA 4933561500016 24/1	3,366.00	0.00	3,366.00
224-GALENO ARGENTINA S.A.	0004-000753	01/11/2023	4250250	1		4,884.94	0.00	4,884.94
298-DASUTEN	0003-004525	01/11/2023	4201010	1	16-60218-01	5,500.00	0.00	5,500.00
298-DASUTEN	0003-004525	01/12/2023	4201010	1	16-60218-01	6,000.00	0.00	6,000.00
Total						423,143.88	0.00	423,143.88