



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

Liquidación N° :104919

Fecha:05/04/2024

Matrícula :049586/00

Hoja N° : 1

Prestador : **MASTANTUONO DANIEL**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000788	01/24	13,193.48		13,193.48
071/O.S.D.E PERGAMIN	000821	02/24	520,338.00		520,338.00
237/SWISS MEDICAL S.	000789	12/23	43,654.86		43,654.86
237/SWISS MEDICAL S.	000789	01/24	39,580.44		39,580.44
A) Total Facturas	---	---	616,766.78	0.00	616,766.78
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	616,766.78	0.00	616,766.78
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				30,838.34	
CUOTA SOCIO ...				18,503.00	
LEY BANCARIA 25413				3,404.55	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				52,745.89	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.

Neto a Pagar

564,020.89

Son \$ quinientos sesenta y cuatro mil veinte con 89/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000788	01/01/2024	4201010	2		13,193.48	0.00	13,193.48
071-O.S.D.E PERGAMINO PLA	0004-000821	06/02/2024	1420101	1	60960713701 RICARDO HERBERTO KU	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	06/02/2024	1420101	1	62303732601 MARCELO ALEJANDRO J	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	06/02/2024	1420101	1	62778513001 ALBERTO DOMINGO MAR	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	06/02/2024	1420101	1	62791540901 MARIA FLORENCIA CAS	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	08/02/2024	1420101	1	33218162201 ROBERTO ADRIAN CIAC	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	08/02/2024	1420101	1	61700004101 MARIA CRISTINA DEND	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	08/02/2024	1420101	1	62603937001 IGNACIO GABRIEL DIS	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	08/02/2024	1420101	1	62619106702 MARIA JOSE CORDOBA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	14/02/2024	1420101	1	33218774402 NORMA ANGELA FILIPP	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	14/02/2024	1420101	1	60960713701 RICARDO HERBERTO KU	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	14/02/2024	1420101	1	62328531102 LILIAN RAQUEL DE PL	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	14/02/2024	1420101	1	62603937001 IGNACIO GABRIEL DIS	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	14/02/2024	1420101	1	62619106702 MARIA JOSE CORDOBA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	15/02/2024	1420101	1	33219155501 ANA MARIA KOCUR	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	15/02/2024	1420101	1	33219155502 CESAR RICARDO FUENT	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	15/02/2024	1420101	1	61390892802 CRISTINA BARBARA CZ	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	16/02/2024	1420101	1	62534491903 JAZMIN VALERIO	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420101	1	33207228901 RICARDO DANIEL MART	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420101	1	60960713701 RICARDO HERBERTO KU	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420101	1	62075320901 MARIELA NORA BROSIO	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420101	1	62075320902 GUILLERMO ALEJANDRO	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420101	1	62286725201 MARCO ANTONIO VIVAS	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420101	1	62801045001 RICARDO RUBEN GUARI	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420101	1	62821214203 MARIANO JOSE GOMEZ	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420101	1	33218363301 RAUL ALCIDES LA PAZ	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420101	1	61506489101 ESTEBAN DALMIRO GON	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420101	1	61540456001 MARIA AGUSTINA FOPP	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420101	1	61646841403 AGUSTINA PILAR CUBI	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420101	1	61895693903 JORGE BADER	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420101	1	62075320903 TOMAS ELIAS FONTES	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420101	1	33208032001 BLANCA OFELIA MIGUE	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420101	1	61356650402 ALEJANDRA CECILIA D	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420101	1	61790596601 ANDRES RICARDO CANT	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420101	1	62603937001 IGNACIO GABRIEL DIS	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420101	1	62778513004 CANDELA AGOSTINA MA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420101	1	62890819801 IGNACIO MONTOYA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	33206627103 ANTONIA CARFAGNA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	61173272501 JOSE EDUARDO LIZZI	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	61506489101 ESTEBAN DALMIRO GON	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	61528952401 MONICA ANDREA CARBA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	62040983402 SILVIA MYRIAM CARCA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	62075320902 GUILLERMO ALEJANDRO	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	62618839202 MALENA CALDERA	11,724.00	0.00	11,724.00

Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	62821214203 MARIANO JOSE GOMEZ	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	63125713502 DAIANA ALEJANDRA DA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420101	1	63132478901 LIONELA JAZMIN DEL	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	28/02/2024	1420101	1	33205554601 JUAN CARLOS TRACCHI	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	28/02/2024	1420101	1	61073031101 MARIA MERCEDES ABBA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	28/02/2024	1420101	1	61198784702 SANDRA MARIELA TRAC	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	28/02/2024	1420101	1	61895693903 JORGE BADER	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	29/02/2024	1420101	1	33207228901 RICARDO DANIEL MART	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	29/02/2024	1420101	1	33208032001 BLANCA OFELIA MIGUE	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	29/02/2024	1420101	1	33219227601 MARIA CELESTE PATRO	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	29/02/2024	1420101	1	61160069101 RAUL OSCAR CERRUDO	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	29/02/2024	1420101	1	61169435101 ALBERTO GUILLERMO D	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	29/02/2024	1420101	1	61540456002 MARIO ALBERTO FOPPO	11,724.00	0.00	11,724.00
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	4201010	9		43,654.86	0.00	43,654.86
237-SWISS MEDICAL S.A.	0004-000789	01/01/2024	4201010	6		39,580.44	0.00	39,580.44
Total						616,766.78	0.00	616,766.78