



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004723	03/24	133,593.48		133,593.48
073/ASOC.DEL PERS.SU	004723	04/24	44,531.16		44,531.16
144/GALENO ARGENTINA	000848	03/24	10,293.82		10,293.82
223/OSDIPP	000850	03/24	52,956.64		52,956.64
223/OSDIPP	000850	04/24	52,490.64		52,490.64
224/GALENO ARGENTINA	000847	03/24	30,881.46		30,881.46
A) Total Facturas	---	---	324,747.20	0.00	324,747.20
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004723	03/24	DEB -3,562.49		-3,562.49
C) Total Débitos	---	---	-3,562.49	0.00	-3,562.49
Total Facturado	---	---	321,184.71	0.00	321,184.71

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	16,059.24	
RET.GASTOS ADMINISTRAT.	16,059.24	
LEY BANCARIA 25413	1,864.57	
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	37,983.05	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

283,201.66

Son \$ doscientos ochenta y tres mil doscientos uno con 66/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052322/00 RAINERI ROSA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00409660117 11/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00408770119 07/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00408770019 07/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00407630110 15/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00407630010 15/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00405710113 27/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00405710113 11/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00243690014 12/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00117280011 12/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00414540119 09/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00414310117 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00411790118 04/04/24	14,843.72	0.00	14,843.72
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	MEDINA CESAR	10,293.82	0.00	10,293.82
223-OSDIPP	0004-000850	01/03/2024	4201010	4		52,956.64	0.00	52,956.64
223-OSDIPP	0004-000850	01/04/2024	4201010	3		52,490.64	0.00	52,490.64
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	4250250	3		30,881.46	0.00	30,881.46
Total						324,747.20	0.00	324,747.20