



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000868	05/24	11,103.76		11,103.76
073/ASOC.DEL PERS.SU	004792	03/24	14,843.72		14,843.72
073/ASOC.DEL PERS.SU	004792	04/24	164,765.30		164,765.30
073/ASOC.DEL PERS.SU	004792	05/24	65,906.12		65,906.12
149/FUND.SERV.SOC.TE	004799	04/24	98,859.18		98,859.18
196/OMINT S.A.	000858	04/24	8,744.00		8,744.00
223/OSDIPP	000862	04/24	87,484.40		87,484.40
223/OSDIPP	000862	05/24	17,496.88		17,496.88
A) Total Facturas	---	---	469,203.36	0.00	469,203.36
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004792	03/24	DEB -4,959.41		-4,959.41
C) Total Débitos	---	---	-4,959.41	0.00	-4,959.41
Total Facturado	---	---	464,243.95	0.00	464,243.95

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	23,212.20	
RET.GASTOS ADMINISTRAT.	23,212.20	
LEY BANCARIA 25413	2,666.29	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	55,090.69	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

409,153.26

Son \$ cuatrocientos nueve mil ciento cincuenta y tres con 26/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052322/00 RAINERI ROSA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	4250160	1		11,103.76	0.00	11,103.76
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/03/2024	4201010	1	00405710113 09/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00243690014 29/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00414310012 20/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00405130111 22/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00407320010 18/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00246930116 16/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00149110116 23/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00410610116 25/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00408770119 26/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00408770019 26/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00607320010840 26/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00411150019 07/05	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00405710113 07/05	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00416210013 03/05	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00414540119 07/05	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	4201010	1	00083070129 29/04	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	4201010	1	00097040128 25/04	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	4201010	1	00098380024 23/04	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	4201010	1	00097060128 23/04	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	4201010	1	00091460018 18/04	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	4201010	1	00097040128 22/04	16,476.53	0.00	16,476.53
196-OMINT S.A.	0004-000858	01/04/2024	4201010	1	CESARIO GIULIANA 4947612000024	8,744.00	0.00	8,744.00
223-OSDIPP	0004-000862	01/04/2024	4201010	5		87,484.40	0.00	87,484.40
223-OSDIPP	0004-000862	01/05/2024	4201010	1		17,496.88	0.00	17,496.88
Total						469,203.36	0.00	469,203.36