



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|------------|--------|------------------|
| 237/SWISS MEDICAL S. | 000712 | 08/23 | 6,546.86 | | 6,546.86 |
| 237/SWISS MEDICAL S. | 000712 | 09/23 | 10,469.40 | | 10,469.40 |
| A) Total Facturas | --- | --- | 17,016.26 | 0.00 | 17,016.26 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 17,016.26 | 0.00 | 17,016.26 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 850.81 | |
| RET.GASTOS ADMINISTRAT. | 850.81 | |
| LEY BANCARIA 25413 | 90.57 | |
| GESTION EXTERNA | 170.16 | |
| FOT. POR HONORARIOS HASTA 5 | 50.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 2,012.35 | 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

15,003.91

Son \$ quince mil tres con 91/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 01/12/2023

Prestador : 053198/00 ROLAND SILVIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|------------------------|-------------|------------|---------|------|----------|------------|--------|-----------|
| 237-SWISS MEDICAL S.A. | 0004-000712 | 01/08/2023 | 4201010 | 2 | | 6,546.86 | 0.00 | 6,546.86 |
| 237-SWISS MEDICAL S.A. | 0004-000712 | 01/09/2023 | 4201010 | 3 | | 10,469.40 | 0.00 | 10,469.40 |
| Total | | | | | | 17,016.26 | 0.00 | 17,016.26 |