



**PRESTACIONES**

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS    | GASTOS    | FACTURADO        |
|--------------------------|--------|-------|---------------|-----------|------------------|
| 080/OSDIPP               | 004503 | 11/23 | 5,032.34      | 15,097.06 | 20,129.40        |
| 164/COBERT INT DE ME     | 004504 | 11/23 | 14,133.33     | 3,160.03  | 17,293.36        |
| 223/OSDIPP               | 000766 | 11/23 | 29,392.49     | 673.02    | 30,065.51        |
| 223/OSDIPP               | 000766 | 12/23 | 15,828.74     |           | 15,828.74        |
| <b>A) Total Facturas</b> | ---    | ---   | 64,386.90     | 18,930.11 | 83,317.01        |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00          | 0.00      | 0.00             |
| 223/OSDIPP               | 000766 | 12/23 | DEB -1,439.52 |           | * 1 -1,439.52    |
| <b>C) Total Débitos</b>  | ---    | ---   | -1,439.52     | 0.00      | -1,439.52        |
| <b>Total Facturado</b>   | ---    | ---   | 62,947.38     | 18,930.11 | <b>81,877.49</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO   | CREDITO |
|--|----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 3,147.37 |         |
| RET.GASTOS ADMINISTRAT. ....                   | 4,093.87 |         |
| LEY BANCARIA 25413                             | 442.90   |         |
| GESTION EXTERNA                                | 818.77   |         |
| DSI  | 1,162.00 |         |
| IMPUESTO A LAS GANANCIAS                       | 0.00     |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 9,664.91 | 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.

\* 1 PTE. SCHLEGEL SOLIS NO SE ENCUENTRA EN PADRON

**Neto a Pagar 72,212.58**

Son \$ setenta y dos mil doscientos doce con 58/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 053923/00 MASUELLI ALEJANDRO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado       | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------|------------|-----------|-----------|
| 080-OSDIPP                | 0003-004503 | 01/11/2023 | 0909009 | 1    | CACERES ELIANA | 2,516.17   | 7,548.53  | 10,064.70 |
| 080-OSDIPP                | 0003-004503 | 01/11/2023 | 0909009 | 1    | CORDOBA LARA   | 2,516.17   | 7,548.53  | 10,064.70 |
| 164-COBERT INT DE MED ASI | 0003-004504 | 01/11/2023 | 1801610 | 1    |                | 750.07     | 2,250.23  | 3,000.30  |
| 164-COBERT INT DE MED ASI | 0003-004504 | 01/11/2023 | 2201010 | 1    |                | 303.26     | 909.80    | 1,213.06  |
| 164-COBERT INT DE MED ASI | 0003-004504 | 01/11/2023 | 4201010 | 4    |                | 13,080.00  | 0.00      | 13,080.00 |
| 223-OSDIPP                | 0004-000766 | 01/11/2023 | 2201010 | 1    | SCHLEGEL SOLIS | 766.49     | 673.02    | 1,439.51  |
| 223-OSDIPP                | 0004-000766 | 01/11/2023 | 4201010 | 4    |                | 28,626.00  | 0.00      | 28,626.00 |
| 223-OSDIPP                | 0004-000766 | 01/12/2023 | 4201010 | 2    |                | 15,828.74  | 0.00      | 15,828.74 |
| Total                     |             |            |         |      |                | 64,386.90  | 18,930.11 | 83,317.01 |