



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :102692

Matrícula :054710/00

Prestador : **BEHOCARAY MOIRA A.**

N° Insc. I.B.:27-20981026 D.G.I.:27-20981026-9

Fecha:2023-11-30

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000721	08/23	9,375.09		9,375.09
038/O.S.UNION PERSON	000716	09/23	7,066.80		7,066.80
071/O.S.D.E PERGAMIN	000742	10/23	38,040.00		38,040.00
073/ASOC.DEL PERS.SU	004295	08/23	15,388.20		15,388.20
094/OSMATA	004248	08/23	2,488.67		2,488.67
097/O.S.P.E.D. Y C.	004252	07/23	1,470.00		1,470.00
097/O.S.P.E.D. Y C.	004253	08/23	1,650.00		1,650.00
124/OSPECON	004256	07/23	2,443.75		2,443.75
144/GALENO ARGENTINA	000691	07/23	10,826.73		10,826.73
144/GALENO ARGENTINA	000691	08/23	7,796.70		7,796.70
164/COBERT INT DE ME	004386	09/23	7,073.49		7,073.49
165/OSPATCA	004313	08/23	3,732.84		3,732.84
169/PREVENCIÓN SALUD	000644	04/23	3,079.92		3,079.92
169/PREVENCIÓN SALUD	000668	05/23	6,423.48		6,423.48
169/PREVENCIÓN SALUD	000684	07/23	7,160.24		7,160.24
169/PREVENCIÓN SALUD	000701	08/23	7,722.32		7,722.32
196/OMINT S.A.	000688	07/23	2,797.00		2,797.00
223/OSDIPP	000713	09/23	9,750.12		9,750.12
224/GALENO ARGENTINA	000690	08/23	3,898.35		3,898.35
300/COBERT. INT DE M	004388	09/23	3,760.22		3,760.22
428/ASOCIACION MUTUA	004354	08/23	6,802.12		6,802.12
428/ASOCIACION MUTUA	004354	09/23	3,625.87		3,625.87
<b>A) Total Facturas</b>	---	---	162,371.91	0.00	162,371.91
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
169/PREVENCIÓN SALUD	000644	04/23	ADE -1,539.96	ADE	-1,539.96
097/O.S.P.E.D. Y C.	004252	07/23	DEB -29.69		-29.69
097/O.S.P.E.D. Y C.	004253	08/23	DEB -36.96		-36.96
124/OSPECON	004256	07/23	DEB -48.14		-48.14
300/COBERT. INT DE M	004388	11/23	DEB -1,880.11	* 1	-1,880.11
073/ASOC.DEL PERS.SU	004295	10/23	DEB -1,710.13	* 2	-1,710.13
<b>C) Total Débitos</b>	---	---	-5,244.99	0.00	-5,244.99
<b>Total Facturado</b>	---	---	157,126.92	0.00	<b>157,126.92</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



## Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000721	2023-08-01	4250160	3		9,375.09	0.00	9,375.09
038-O.S.UNION PERSONAL DE	0004-000716	2023-09-01	4201010	2		7,066.80	0.00	7,066.80
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-02	1420101	1	60942029101 REGINA ELIZABETH BA	4,755.00	0.00	4,755.00
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-02	1420101	1	61185648302 PAMELA NATALIA MORE	4,755.00	0.00	4,755.00
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-02	1420101	1	61961349001 ALBERTO ENRIQUE LUQ	4,755.00	0.00	4,755.00
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-04	1420101	1	62620020101 MAURO GASTON CANTON	4,755.00	0.00	4,755.00
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-12	1420101	1	62173647201 DIEGO DI PRINZIO TO	4,755.00	0.00	4,755.00
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-26	1420101	1	33219931901 EMILIO COZZO	4,755.00	0.00	4,755.00
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-30	1420101	1	33216113301 MARIA ROSA PERONI	4,755.00	0.00	4,755.00
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-30	1420101	1	61123106801 EDUARDO DAMIAN RODR	4,755.00	0.00	4,755.00
073-ASOC.DEL PERS.SUP.DE	0003-004295	2023-08-01	4201010	1	00406290112 29/08	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004295	2023-08-01	4201010	1	00409700011 28/08	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004295	2023-08-01	4201010	1	00405880110 17/08	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004295	2023-08-01	4201010	1	00406290112 14/08	3,847.05	0.00	3,847.05
094-OSMATA	0003-004248	2023-08-01	4201010	1		2,488.67	0.00	2,488.67
097-O.S.P.E.D. Y C.	0003-004252	2023-07-01	4250140	1		1,470.00	0.00	1,470.00
097-O.S.P.E.D. Y C.	0003-004253	2023-08-01	4250140	1		1,650.00	0.00	1,650.00
124-OSPECON	0003-004256	2023-07-01	4201010	1		2,443.75	0.00	2,443.75
144-GALENO ARGENTINA S.A.	0004-000691	2023-07-01	4250250	1	GAZAL ANTONIO	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	2023-07-01	4250250	1	DEL VECCHIO MARTINA	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	2023-07-01	4250250	1	VALENTINI RAUL	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	2023-08-01	4250250	1	GAZAL ANTONIO	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000691	2023-08-01	4250250	1	ACUÑA NOELIA	3,898.35	0.00	3,898.35
164-COBERT INT DE MED ASI	0003-004386	2023-09-01	4201010	3		7,073.49	0.00	7,073.49
165-OSPATCA	0003-004313	2023-08-01	4201010	1		3,732.84	0.00	3,732.84
169-PREVENCIÓN SALUD S.A.	0004-000644	2023-04-01	4201010	1		3,079.92	0.00	3,079.92
169-PREVENCIÓN SALUD S.A.	0004-000668	2023-05-01	4201010	1		3,211.74	0.00	3,211.74
169-PREVENCIÓN SALUD S.A.	0004-000668	2023-05-01	4201010	1		3,211.74	0.00	3,211.74
169-PREVENCIÓN SALUD S.A.	0004-000684	2023-07-01	4201010	2		7,160.24	0.00	7,160.24
169-PREVENCIÓN SALUD S.A.	0004-000701	2023-08-01	4201010	1		3,861.16	0.00	3,861.16
169-PREVENCIÓN SALUD S.A.	0004-000701	2023-08-01	4201010	1		3,861.16	0.00	3,861.16
196-OMINT S.A.	0004-000688	2023-07-01	4201010	1	EMMA Z.4629993503012	2,797.00	0.00	2,797.00
223-OSDIPP	0004-000713	2023-09-01	4201010	3		9,750.12	0.00	9,750.12
224-GALENO ARGENTINA S.A.	0004-000690	2023-08-01	4250250	1		3,898.35	0.00	3,898.35
300-COBERT. INT DE MED AS	0003-004388	2023-09-01	4201010	2		3,760.22	0.00	3,760.22
428-ASOCIACION MUTUAL SAN	0003-004354	2023-08-01	4201010	2		6,802.12	0.00	6,802.12
428-ASOCIACION MUTUAL SAN	0003-004354	2023-09-01	4201010	1		3,625.87	0.00	3,625.87
Total						162,371.91	0.00	162,371.91