



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000735	09/23	6,662.56		6,662.56
038/O.S.UNION PERSON	000737	09/23	11,300.88		11,300.88
038/O.S.UNION PERSON	000737	10/23	4,008.42		4,008.42
073/ASOC.DEL PERS.SU	004389	09/23	42,000.00		42,000.00
073/ASOC.DEL PERS.SU	004389	10/23	6,000.00		6,000.00
082/S.ITALIANA DE BE	000705	08/23	13,412.00		13,412.00
082/S.ITALIANA DE BE	000705	09/23	3,574.00		3,574.00
094/OSMATA	004324	08/23	4,977.34		4,977.34
110/LUIS PASTEUR	000720	09/23	4,067.86		4,067.86
144/GALENO ARGENTINA	000711	08/23	3,898.35		3,898.35
180/SALUD PROFESIONA	004416	09/23	4,110.10		4,110.10
196/OMINT S.A.	000706	09/23	6,042.00		6,042.00
211/OSSEG - OBRA SOC	000740	09/23	2,785.11		2,785.11
223/OSDIPP	000734	09/23	10,400.00		10,400.00
224/GALENO ARGENTINA	000710	08/23	3,898.35		3,898.35
298/DASUTEN	004203	07/23	4,487.96		4,487.96
298/DASUTEN	004267	08/23	2,401.06		2,401.06
298/DASUTEN	004364	09/23	2,569.13		2,569.13
298/DASUTEN	004411	10/23	4,500.00		4,500.00
300/COBERT. INT DE M	004445	10/23	3,000.00		3,000.00
431/SCIS	004257	07/23	4,371.24		4,371.24
431/SCIS	004257	08/23	4,633.52		4,633.52
431/SCIS	004355	08/23	11,583.80		11,583.80
709/RENDICION G	904314	11/23	3,000.00		3,000.00
A) Total Facturas	---	---	167,683.68	0.00	167,683.68
071/O.S.D.E PERGAMIN	000762	11/23 ADE	76,552.00 ADE		76,552.00
B) Total Créditos	---	---	76,552.00	0.00	76,552.00
073/ASOC.DEL PERS.SU	004389	09/23 DEB	-945.60		-945.60
C) Total Débitos	---	---	-945.60	0.00	-945.60
Total Facturado	---	---	243,290.08	0.00	243,290.08
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :103322

Fecha:29/12/2023

Matrícula :054710/00

Hoja N° : 2

Prestador : **BEHOCARAY MOIRA A.**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	12,164.50	
CUOTA SOCIO ...	7,298.70	
LEY BANCARIA 25413	1,641.00	
DSI	1,162.00	
MATRICULA ANUAL + SIAS	11,726.40	
CAJA PREV. PAGO EN BCO. PCIA.	58,697.52	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	92,690.12	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

150,599.96

Son \$ ciento cincuenta mil quinientos noventa y nueve con 96/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	4250160	2		6,662.56	0.00	6,662.56
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	4201010	3		11,300.88	0.00	11,300.88
038-O.S.UNION PERSONAL DE	0004-000737	01/10/2023	4201010	1		4,008.42	0.00	4,008.42
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00407200110 04/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00091460028 26/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00406500111 27/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00409700011 25/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00406290112 15/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00249900013 11/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00406290112 29/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	4201010	1	00411840014 04/10/23	6,000.00	0.00	6,000.00
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	4201010	1	COSTAS NILDA 239194 17/08	3,353.00	0.00	3,353.00
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	4201010	1	PEREYRA MIGUEL 403040 17/08	3,353.00	0.00	3,353.00
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	4201010	1	MORENA MARTA 403041 17/08	3,353.00	0.00	3,353.00
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	4201010	1	RIOS ROSA 358882 14/08	3,353.00	0.00	3,353.00
082-S.ITALIANA DE BENEF B	0004-000705	01/09/2023	4201010	1	DIAZ SILVIA 246399 05/09	3,574.00	0.00	3,574.00
094-OSMATA	0003-004324	01/08/2023	4201010	2		4,977.34	0.00	4,977.34
110-LUIS PASTEUR	0004-000720	01/09/2023	4201010	1		4,067.86	0.00	4,067.86
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	VALENTINI RAUL	3,898.35	0.00	3,898.35
180-SALUD PROFESIONAL Y T	0003-004416	01/09/2023	4201010	1		4,110.10	0.00	4,110.10
196-OMINT S.A.	0004-000706	01/09/2023	4201010	1	BARRIOS HERNAN 4920551100022 6/	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/09/2023	4201010	1	KAPOVEL NATALIA 4931318201029 4	3,021.00	0.00	3,021.00
211-OSSEG - OBRA SOCIAL D	0004-000740	01/09/2023	4201010	1	GOMEZ NORMA 0090006222670000 13	2,785.11	0.00	2,785.11
223-OSDIPP	0004-000734	01/09/2023	4201010	2		10,400.00	0.00	10,400.00
224-GALENO ARGENTINA S.A.	0004-000710	01/08/2023	4250250	1		3,898.35	0.00	3,898.35
298-DASUTEN	0003-004203	01/07/2023	4201010	1	1634942/01	2,243.98	0.00	2,243.98
298-DASUTEN	0003-004203	01/07/2023	4201010	1	1634942/00	2,243.98	0.00	2,243.98
298-DASUTEN	0003-004267	01/08/2023	4201010	1	16-33349/00	2,401.06	0.00	2,401.06
298-DASUTEN	0003-004364	01/09/2023	4201010	1	16-34942/01	2,569.13	0.00	2,569.13
298-DASUTEN	0003-004411	01/10/2023	4201010	1	16-21085/11	4,500.00	0.00	4,500.00
300-COBERT. INT DE MED AS	0003-004445	01/10/2023	4201010	1		3,000.00	0.00	3,000.00
431-SCIS	0003-004257	01/07/2023	4201010	2		4,371.24	0.00	4,371.24
431-SCIS	0003-004257	01/08/2023	4201010	2		4,633.52	0.00	4,633.52
431-SCIS	0003-004355	01/08/2023	4201010	5		11,583.80	0.00	11,583.80
709-RENDICION G	0000-904314	01/11/2023	4201010	1		3,000.00	0.00	3,000.00
Total						167,683.68	0.00	167,683.68