



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

Liquidación N° :111252

Fecha:29/11/2024

Matrícula :054710/00

Hoja N° : 1

Prestador : **BEHOCARAY MOIRA A.**

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

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000942	08/24	24,856.88		24,856.88
038/O.S.UNION PERSON	000946	08/24	17,358.04		17,358.04
038/O.S.UNION PERSON	000946	09/24	39,000.00		39,000.00
060/FUNDACION COMEI	005074	09/24	15,876.00		15,876.00
073/ASOC.DEL PERS.SU	004967	07/24	93,389.00		93,389.00
073/ASOC.DEL PERS.SU	004967	08/24	56,033.40		56,033.40
079/OSFATLYF	005036	08/24	21,735.00		21,735.00
082/HOSPITAL ITALIAN	000949	09/24	46,518.00		46,518.00
094/OSMATA	005042	09/24	16,216.20		16,216.20
110/LUIS PASTEUR	000941	08/24	32,555.90		32,555.90
124/OSPECON	004986	08/24	5,616.32		5,616.32
149/FUND.SERV.SOC.TE	004971	08/24	18,677.80		18,677.80
163/COBERTURA INT.DE	005078	10/24	11,000.00		11,000.00
164/COBERT INT DE ME	005079	09/24	11,000.00		11,000.00
164/COBERT INT DE ME	005079	10/24	11,000.00		11,000.00
169/PREVENCION SALUD	000928	08/24	25,748.80		25,748.80
196/OMINT S.A.	000913	08/24	9,181.00		9,181.00
298/DASUTEN	004985	08/24	24,252.80		24,252.80
300/COBERT. INT DE M	005080	09/24	20,136.81		20,136.81
338/OBRA SOCIAL UNIO	000945	08/24	16,022.80		16,022.80
428/ASOCIACION MUTUA	005043	08/24	17,552.67		17,552.67
431/SCIS	004987	08/24	9,500.00		9,500.00
709/CLINICA DELTA S.	005071	09/24	16,000.00		16,000.00
<b>A) Total Facturas</b>	---	---	559,227.42	0.00	559,227.42
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
124/OSPECON	004986	08/24 D	-111.76		-111.76
073/ASOC.DEL PERS.SU	004967	07/24 D	-2,988.45		-2,988.45
079/OSFATLYF	005036	08/24 D	-421.66		-421.66
<b>C) Total Débitos</b>	---	---	-3,521.87	0.00	-3,521.87
<b>Total Facturado</b>	---	---	555,705.55	0.00	<b>555,705.55</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				27,785.28	



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111252

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00111252	29/11/2024	555,705.55

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00111252	27,785.28

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	054710	27-20981026-9	BEHOCARAY MOIRA A.
	DOMICILIO		LOCALIDAD-PARTIDO
	CORRIENTES 116		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

29/11/2024

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	4250160	2		24,856.88	0.00	24,856.88
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	2		17,358.04	0.00	17,358.04
038-O.S.UNION PERSONAL DE	0004-000946	01/09/2024	4201010	3		39,000.00	0.00	39,000.00
060-FUNDACION COMEI	0003-005074	01/09/2024	4201010	1		15,876.00	0.00	15,876.00
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00091310212 22/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00406290112 18/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00238350019 22/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00402810016 15/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00408700018 15/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	4201010	1	00091310010 01/8/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	4201010	1	00408700011 07/8/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	4201010	1	00406290112 02/8/24	18,677.80	0.00	18,677.80
079-OSFATLYF	0003-005036	01/08/2024	4201010	2		21,735.00	0.00	21,735.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201010	1	DIAZ SILVIA 246399 27/8/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201010	1	MEISSL LAURA 256905 26/8/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201010	1	RIOS ROSA 35882 09/9/24	15,506.00	0.00	15,506.00
094-OSMATA	0003-005042	01/09/2024	4201010	1		16,216.20	0.00	16,216.20
110-LUIS PASTEUR	0004-000941	01/08/2024	4201010	2		32,555.90	0.00	32,555.90
124-OSPECON	0003-004986	01/08/2024	4201010	1		5,616.32	0.00	5,616.32
149-FUND.SERV.SOC.TECHINT	0003-004971	01/08/2024	4201010	1	00103960124 05/8/24	18,677.80	0.00	18,677.80
163-COBERTURA INT.DE MED.	0003-005078	01/10/2024	4201010	1		11,000.00	0.00	11,000.00
164-COBERT INT DE MED ASI	0003-005079	01/09/2024	4201010	1		11,000.00	0.00	11,000.00
164-COBERT INT DE MED ASI	0003-005079	01/10/2024	4201010	1		11,000.00	0.00	11,000.00
169-PREVENCION SALUD S.A.	0004-000928	01/08/2024	4201010	2		25,748.80	0.00	25,748.80
196-OMINT S.A.	0004-000913	01/08/2024	4201010	1	BOTTINI LARA 199938001012	9,181.00	0.00	9,181.00
298-DASUTEN	0003-004985	01/08/2024	4201010	1	16-34942/01	12,126.40	0.00	12,126.40
298-DASUTEN	0003-004985	01/08/2024	4201010	1	16-65809/01	12,126.40	0.00	12,126.40
300-COBERT. INT DE MED AS	0003-005080	01/09/2024	4201010	3		20,136.81	0.00	20,136.81
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	4201010	2		16,022.80	0.00	16,022.80
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	4201010	1		17,552.67	0.00	17,552.67
431-SCIS	0003-004987	01/08/2024	4201010	1		9,500.00	0.00	9,500.00
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	4201010	2		16,000.00	0.00	16,000.00
Total						559,227.42	0.00	559,227.42