



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000934	08/24	73,721.78	56,717.35	130,439.13
016/SWISS MEDICAL S.	000934	09/24	76,301.51	58,703.31	135,004.82
144/GALENO ARGENTINA	000936	08/24	26,438.48		26,438.48
144/GALENO ARGENTINA	000936	09/24	66,096.20		66,096.20
237/SWISS MEDICAL S.	000935	08/24	286,028.90	56,717.35	342,746.25
237/SWISS MEDICAL S.	000935	09/24	381,507.55	293,516.55	675,024.10
431/SCIS	005045	09/24	12,500.00		12,500.00
A) Total Facturas	---	---	922,594.42	465,654.56	1,388,248.98
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	000935	10/24 D	-48,482.00		* 1 -48,482.00
016/SWISS MEDICAL S.	000934	10/24 D	-10,045.00		* 2 -10,045.00
144/GALENO ARGENTINA	000936	10/24 D	-13,219.24		* 3 -13,219.24
C) Total Débitos	---	---	-71,746.24	0.00	-71,746.24
Total Facturado	---	---	850,848.18	465,654.56	1,316,502.74
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				42,542.41	
RET.GASTOS ADMINISTRAT.				65,825.14	
LEY BANCARIA 25413				7,236.81	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				117,604.36	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.

Continúa en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111487

Fecha:05/12/2024

Matrícula :055289/00

Hoja N° : 2

Prestador : **CODEGA CRISTHIAN**

N° Insc. I.B.:20-21164418 D.G.I.:20-21164418-5

-
- * 1 COSEGUROS
 - * 2 COSEGURO
 - * 3 PTE. CASTIGLIONE PAULA PRESTACION REPETIDA

Neto a Pagar

1,198,898.38

Son \$ un millon ciento noventa y ocho mil ochocientos noventa y ocho con 38/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111487

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			00111487	05/12/2024	850,848.18

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00111487	42,542.41

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	055289	20-21164418-5	CODEGA CRISTHIAN
	DOMICILIO		LOCALIDAD-PARTIDO
	BROWN 426		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

05/12/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 055289/00 CODEGA CRISTHIAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000934	01/08/2024	1301040	1	MESTRE MARIA	9,305.08	0.00	9,305.08
016-SWISS MEDICAL S.A.	0004-000934	01/08/2024	1301040	1	MESTRE MARIA	0.00	4,040.55	4,040.55
016-SWISS MEDICAL S.A.	0004-000934	01/08/2024	1302040	1	MESTRE MARIA	52,621.86	52,676.80	105,298.66
016-SWISS MEDICAL S.A.	0004-000934	01/08/2024	4201010	1		11,794.84	0.00	11,794.84
016-SWISS MEDICAL S.A.	0004-000934	01/09/2024	1301040	1	PICCIAU PEDRO	9,630.68	0.00	9,630.68
016-SWISS MEDICAL S.A.	0004-000934	01/09/2024	1301040	1	PICCIAU PEDRO	0.00	4,182.03	4,182.03
016-SWISS MEDICAL S.A.	0004-000934	01/09/2024	1302040	1	PICCIAU PEDRO	54,463.17	54,521.28	108,984.45
016-SWISS MEDICAL S.A.	0004-000934	01/09/2024	4201010	1		12,207.66	0.00	12,207.66
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	FORNARINI CINTIA	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	CASTIGLIONE PAULA	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	GIOZZI ANALIA	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	GASPERUZZO MICAELA	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	CASTIGLIONE PAULA	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	CASTIGLIONE PAULA	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	GOMEZ EZEQUIEL	13,219.24	0.00	13,219.24
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	1301040	1	CIESLIKOUSKI JESICA 30/08/24	0.00	4,040.55	4,040.55
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	1301040	1	CIESLIKOUSKI JESICA 30/08/24	9,305.08	0.00	9,305.08
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	1302040	1	CIESLIKOUSKI JESICA 30/08/24	52,621.86	52,676.80	105,298.66
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	4201010	19		224,101.96	0.00	224,101.96
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	MELE PEDRO 09/09/24	9,630.68	0.00	9,630.68
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	MELE PEDRO 09/09/24	0.00	4,182.03	4,182.03
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	MELE PEDRO 02/09/24	9,630.68	0.00	9,630.68
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	MELE PEDRO 02/09/24	0.00	4,182.03	4,182.03
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	FRIRZLER SILVIA 04/09/24	9,630.68	0.00	9,630.68
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	FRIRZLER SILVIA 04/09/24	0.00	4,182.03	4,182.03
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	FRIRZLER SILVIA 06/09/24	9,630.68	0.00	9,630.68
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	FRIRZLER SILVIA 06/09/24	0.00	4,182.03	4,182.03
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	CIESLIKOUSKI JESICA 04/09/24	9,630.68	0.00	9,630.68
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1301040	1	CIESLIKOUSKI JESICA 04/09/24	0.00	4,182.03	4,182.03
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1302040	1	MELE PEDRO 09/09/24	54,463.17	54,521.28	108,984.45
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1302040	1	MELE PEDRO 02/09/24	54,463.17	54,521.28	108,984.45
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1302040	1	FRIRZLER SILVIA 04/09/24	54,463.17	54,521.28	108,984.45
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1302040	1	FRIRZLER SILVIA 06/09/24	54,463.17	54,521.28	108,984.45
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	1302040	1	CIESLIKOUSKI JESICA 04/09/24	54,463.17	54,521.28	108,984.45
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	4201010	5		61,038.30	0.00	61,038.30
431-SCIS	0003-005045	01/09/2024	4201010	1		12,500.00	0.00	12,500.00
Total						922,594.42	465,654.56	1,388,248.98