



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :101102

Matrícula :055370/00

Prestador : **BERTOLINO DIEGO**

N° Insc. I.B.:23-20981281 D.G.I.:23-20981281-9

Fecha:2023-08-31

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004052	04/23	2,628.44	7,885.32	10,513.76
015/CENTRO GALLEGO	004152	05/23	7,067.56		7,067.56
024/MEDIFE ASOCIACIO	000647	04/23	2,254.53	6,763.59	9,018.12
024/MEDIFE ASOCIACIO	000662	04/23	5,276.45	7,054.99	12,331.44
024/MEDIFE ASOCIACIO	000662	05/23	9,810.92	14,106.14	23,917.06
024/MEDIFE ASOCIACIO	000662	06/23	3,310.37	319.20	3,629.57
034/O.SOC.PAT.CABOTA	000679	06/23	2,487.93	7,463.79	9,951.72
038/O.S.UNION PERSON	000665	04/23	4,806.59	9,629.77	14,436.36
038/O.S.UNION PERSON	000665	06/23	38,826.70	93,333.43	132,160.13
073/ASOC.DEL PERS.SU	004115	04/23	4,953.14	14,859.44	19,812.58
073/ASOC.DEL PERS.SU	004115	05/23	48,976.41	87,058.17	136,034.58
073/ASOC.DEL PERS.SU	004115	06/23	13,513.77	6,329.30	19,843.07
080/OSDIPP	004125	05/23	3,803.56	11,410.68	15,214.24
080/OSDIPP	004168	07/23	41,666.50	124,999.60	166,666.10
085/MEDICUS	000663	05/23	2,225.84	6,677.53	8,903.37
110/LUIS PASTEUR	000666	06/23	27,442.35	72,970.15	100,412.50
140/CONFERENCIA EPIS	004151	04/23	3,134.45		3,134.45
140/CONFERENCIA EPIS	004151	05/23	3,283.65		3,283.65
144/GALENO ARGENTINA	000643	04/23	38,720.78	79,528.39	118,249.17
144/GALENO ARGENTINA	000660	04/23	3,968.54	11,905.64	15,874.18
144/GALENO ARGENTINA	000660	05/23	14,303.55	14,231.74	28,535.29
144/GALENO ARGENTINA	000660	06/23	33,808.32	91,382.76	125,191.08
149/FUND.SERV.SOC.TE	004119	05/23	8,016.14	15,495.42	23,511.56
165/OSPATCA	004139	06/23	1,436.13	7,308.34	8,744.47
169/PREVENCION SALUD	000620	03/23	18,072.54	37,186.00	55,258.54
196/OMINT S.A.	000640	04/23	4,137.50	12,412.50	16,550.00
223/OSDIPP	000661	05/23	9,848.46	6,614.98	16,463.44
223/OSDIPP	000661	06/23	5,095.64		5,095.64
223/OSDIPP	000671	07/23	29,950.34	14,492.92	44,443.26
224/GALENO ARGENTINA	000658	05/23	11,303.25	33,909.84	45,213.09
224/GALENO ARGENTINA	000658	06/23	7,699.02	13,054.68	20,753.70
300/COBERT. INT DE M	004189	06/23	186.76	560.30	747.06
338/OBRA SOCIAL UNIO	000664	06/23	2,000.00		2,000.00
428/ASOCIACION MUTUA	004071	03/23	3,649.77	10,949.34	14,599.11
428/ASOCIACION MUTUA	004071	04/23	25,111.92	57,151.28	82,263.20
431/SCIS	004003	04/23	10,209.55	25,598.00	35,807.55
545/VISITAR SRL	004164	05/23	2,166.48		2,166.48
545/VISITAR SRL	004164	06/23	2,313.36		2,313.36
A) Total Facturas	---	---	457,467.21	902,643.23	1,360,110.44

