



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

Liquidación N° :103335

Fecha:29/12/2023

Matrícula :055370/06

Hoja N° : 1

Prestador : **BERTOLINO DIEGO**

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

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|----------------|------------|-------------------|
| 144/GALENO ARGENTINA | 904163 | 08/23 | 60,668.88 | 104,468.55 | 165,137.43 |
| 224/GALENO ARGENTINA | 904162 | 08/23 | 19,934.77 | 46,881.40 | 66,816.17 |
| A) Total Facturas | --- | --- | 80,603.65 | 151,349.95 | 231,953.60 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 144/GALENO ARGENTINA | 904163 | 09/23 | DEB -14,748.29 | | * 1 -14,748.29 |
| C) Total Débitos | --- | --- | -14,748.29 | 0.00 | -14,748.29 |
| Total Facturado | --- | --- | 65,855.36 | 151,349.95 | 217,205.31 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 3,292.77 | |
| RET.GASTOS ADMINISTRAT. | | | | 10,860.27 | |
| LEY BANCARIA 25413 | | | | 1,218.31 | |
| IMPUESTO A LAS GANANCIAS | | | | 0.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 15,371.35 | 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.

* 1 COSEGUROS / DIF. ARANCEL

Neto a Pagar

201,833.96

Son \$ doscientos un mil ochocientos treinta y tres con 96/Cien.

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

Prestador : 055370/06 BERTOLINO DIEGO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|------------------|------------|------------|------------|
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1701010 | 1 | LOPEZ FERNANDO | 813.18 | 2,439.54 | 3,252.72 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850118 | 1 | DALPRA THIAGO | 3,733.01 | 11,199.05 | 14,932.06 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850118 | 1 | DALPRA TIZIANO | 3,733.01 | 11,199.05 | 14,932.06 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850118 | 1 | VETTOVALLI MAURO | 3,733.01 | 11,199.05 | 14,932.06 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850118 | 1 | FUNES MARIA | 3,733.01 | 11,199.05 | 14,932.06 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850118 | 1 | MANDEL RICARDO | 3,733.01 | 11,199.05 | 14,932.06 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850118 | 1 | LOPEZ FERNANDO | 3,733.01 | 11,199.05 | 14,932.06 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850226 | 1 | LOPEZ FERNANDO | 3,870.52 | 11,611.57 | 15,482.09 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850226 | 1 | WALKER MIRTA | 3,870.52 | 11,611.57 | 15,482.09 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 1850228 | 1 | WALKER MIRTA | 3,870.52 | 11,611.57 | 15,482.09 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 4250250 | 1 | LOPEZ FERNANDO | 4,307.68 | 0.00 | 4,307.68 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 4250250 | 1 | DIAZ HECTOR | 4,307.68 | 0.00 | 4,307.68 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 4250250 | 1 | FOCA GRACIELA | 4,307.68 | 0.00 | 4,307.68 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 4250250 | 1 | LOPEZ FERNANDO | 4,307.68 | 0.00 | 4,307.68 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 4250250 | 1 | BALADO MARIA | 4,307.68 | 0.00 | 4,307.68 |
| 144-GALENO ARGENTINA S.A. | 0000-904163 | 01/08/2023 | 4250250 | 1 | LOPEZ FERNANDO | 4,307.68 | 0.00 | 4,307.68 |
| 224-GALENO ARGENTINA S.A. | 0000-904162 | 01/08/2023 | 1850118 | 2 | | 7,466.02 | 22,398.11 | 29,864.13 |
| 224-GALENO ARGENTINA S.A. | 0000-904162 | 01/08/2023 | 1850922 | 2 | | 8,161.07 | 24,483.29 | 32,644.36 |
| 224-GALENO ARGENTINA S.A. | 0000-904162 | 01/08/2023 | 4250250 | 1 | | 4,307.68 | 0.00 | 4,307.68 |
| Total | | | | | | 80,603.65 | 151,349.95 | 231,953.60 |