



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000747	10/23	38,174.23	75,903.40	114,077.63
016/SWISS MEDICAL S.	000747	11/23	4,395.20		4,395.20
237/SWISS MEDICAL S.	000748	09/23	9,435.32	28,305.98	37,741.30
237/SWISS MEDICAL S.	000748	10/23	247,655.12	550,966.06	798,621.18
237/SWISS MEDICAL S.	000748	11/23	147,212.19	304,024.80	451,236.99
A) Total Facturas	---	---	446,872.06	959,200.24	1,406,072.30
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	446,872.06	959,200.24	1,406,072.30

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	22,343.60	
RET.GASTOS ADMINISTRAT.	70,303.62	
LEY BANCARIA 25413	7,880.55	
IMPUESTO A LAS GANANCIAS	0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	100,527.77	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 1,305,544.53

Son \$ un millon trescientos cinco mil quinientos cuarenta y cuatro con 53/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 01/02/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000747	01/10/2023	1701010	1		1,073.93	602.40	1,676.33
016-SWISS MEDICAL S.A.	0004-000747	01/10/2023	1801031	2		10,040.12	30,120.40	40,160.52
016-SWISS MEDICAL S.A.	0004-000747	01/10/2023	1801033	3		15,060.18	45,180.60	60,240.78
016-SWISS MEDICAL S.A.	0004-000747	01/10/2023	4201010	2		8,000.00	0.00	8,000.00
016-SWISS MEDICAL S.A.	0004-000747	01/10/2023	4201010	1		4,000.00	0.00	4,000.00
016-SWISS MEDICAL S.A.	0004-000747	01/11/2023	4201010	1		4,395.20	0.00	4,395.20
237-SWISS MEDICAL S.A.	0004-000748	01/09/2023	1801031	1		4,717.66	14,152.99	18,870.65
237-SWISS MEDICAL S.A.	0004-000748	01/09/2023	1801033	1		4,717.66	14,152.99	18,870.65
237-SWISS MEDICAL S.A.	0004-000748	01/10/2023	1701181	2		7,171.44	21,514.30	28,685.74
237-SWISS MEDICAL S.A.	0004-000748	01/10/2023	1801031	28		140,561.68	421,685.60	562,247.28
237-SWISS MEDICAL S.A.	0004-000748	01/10/2023	1801033	6		30,120.36	90,361.20	120,481.56
237-SWISS MEDICAL S.A.	0004-000748	01/10/2023	1801034	2		5,801.64	17,404.96	23,206.60
237-SWISS MEDICAL S.A.	0004-000748	01/10/2023	4201010	16		64,000.00	0.00	64,000.00
237-SWISS MEDICAL S.A.	0004-000748	01/11/2023	1701010	2		2,360.10	1,324.00	3,684.10
237-SWISS MEDICAL S.A.	0004-000748	01/11/2023	1701181	1		3,939.99	11,819.96	15,759.95
237-SWISS MEDICAL S.A.	0004-000748	01/11/2023	1801031	11		60,676.44	182,029.65	242,706.09
237-SWISS MEDICAL S.A.	0004-000748	01/11/2023	1801033	6		33,096.24	99,288.90	132,385.14
237-SWISS MEDICAL S.A.	0004-000748	01/11/2023	1801034	1		3,187.42	9,562.29	12,749.71
237-SWISS MEDICAL S.A.	0004-000748	01/11/2023	4201010	10		43,952.00	0.00	43,952.00
Total						446,872.06	959,200.24	1,406,072.30