



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105215

Matrícula :055910/00

Prestador : **PEYRANO ERNESTO**

N° Insc. I.B.:20-20115299 D.G.I.:20-20115299-3

Fecha:30/04/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004563	12/23	38,869.30		38,869.30
073/ASOC.DEL PERS.SU	004612	01/24	74,007.15		74,007.15
073/ASOC.DEL PERS.SU	004612	02/24	21,144.90		21,144.90
144/GALENO ARGENTINA	000785	12/23	10,782.04		10,782.04
144/GALENO ARGENTINA	000803	01/24	21,995.34		21,995.34
149/FUND.SERV.SOC.TE	004567	12/23	7,773.86		7,773.86
223/OSDIPP	000808	12/23	15,828.74		15,828.74
223/OSDIPP	000808	01/24	21,527.10		21,527.10
223/OSDIPP	000808	02/24	10,763.55		10,763.55
224/GALENO ARGENTINA	000805	01/24	7,331.78		7,331.78
A) Total Facturas	---	---	230,023.76	0.00	230,023.76
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	12/23	DEB -796.82		-796.82
073/ASOC.DEL PERS.SU	004612	01/24	DEB -1,903.04		-1,903.04
024/MEDIFE ASOCIACIO	000810	03/24	DEB -4,000.00		* 1 -4,000.00
C) Total Débitos	---	---	-6,699.86	0.00	-6,699.86
Total Facturado	---	---	223,323.90	0.00	223,323.90

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	11,166.19	
RET.GASTOS ADMINISTRAT.	11,166.19	
LEY BANCARIA 25413	1,076.73	
GESTION EXTERNA	2,233.24	
FOT. POR HONORARIOS HASTA 5	50.00	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	19,252.80	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	48,445.15	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-

Continua en la próxima hoja

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 055910/00 PEYRANO ERNESTO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00102720023 26/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00413090011 22/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00080820123 19/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00410720013 15/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00138190010 15/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00096640126 16/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00413090011 16/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00413090119 17/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00138190010 24/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00400720117 26/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00102720023 26/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00413090119 26/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00400720117 9/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00137020310 2/2	10,572.45	0.00	10,572.45
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	2	DIAZ MARTINA CELESTE	10,782.04	0.00	10,782.04
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	DIAZ MATINA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	CHAYA NANCY	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	R.GRACIELA	7,331.78	0.00	7,331.78
149-FUND.SERV.SOC.TECHINT	0003-004567	01/12/2023	4201010	1	00096640126 15/12/23	7,773.86	0.00	7,773.86
223-OSDIPP	0004-000808	01/12/2023	4201010	2		15,828.74	0.00	15,828.74
223-OSDIPP	0004-000808	01/01/2024	4201010	2		21,527.10	0.00	21,527.10
223-OSDIPP	0004-000808	01/02/2024	4201010	1		10,763.55	0.00	10,763.55
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	4250250	1		7,331.78	0.00	7,331.78
Total						230,023.76	0.00	230,023.76