



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000731	10/23	10,093.99	15,662.60	25,756.59
237/SWISS MEDICAL S.	000732	09/23	116,451.07	186,173.24	302,624.31
237/SWISS MEDICAL S.	000732	10/23	56,268.21	91,566.00	147,834.21
A) Total Facturas	---	---	182,813.27	293,401.84	476,215.11
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	182,813.27	293,401.84	476,215.11
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				9,140.66	
RET.GASTOS ADMINISTRAT.				23,810.76	
LEY BANCARIA 25413				2,659.58	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				35,611.00	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

440,604.11

Son \$ cuatrocientos cuarenta mil seiscientos cuatro con 11/Cien.

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

Prestador : 056072/02 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000731	01/10/2023	1701010	1		1,073.93	602.40	1,676.33
016-SWISS MEDICAL S.A.	0004-000731	01/10/2023	1801031	1		5,020.06	15,060.20	20,080.26
016-SWISS MEDICAL S.A.	0004-000731	01/10/2023	4201010	1		4,000.00	0.00	4,000.00
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	1701010	6		6,055.65	3,397.20	9,452.85
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	1701010	5		5,046.38	2,831.00	7,877.38
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	1701181	1		3,369.72	10,109.16	13,478.88
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	1801031	10		47,176.60	141,529.90	188,706.50
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	1801033	2		9,435.32	28,305.98	37,741.30
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	4201010	13		45,367.40	0.00	45,367.40
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	1701010	2		2,147.85	1,204.80	3,352.65
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	1801031	5		25,100.30	75,301.00	100,401.30
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	1801033	1		5,020.06	15,060.20	20,080.26
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	4201010	6		24,000.00	0.00	24,000.00
Total						182,813.27	293,401.84	476,215.11