



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

Liquidación N° :103846

Fecha:31/01/2024

Matrícula :057383/01

Hoja N° : 1

Prestador : **CARRAS PABLO ANDRES**

N° Insc. I.B.:20-23032774 D.G.I.:20-23032774-3

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS  | GASTOS | FACTURADO        |
|--------------------------|--------|-------|-------------|--------|------------------|
| 024/MEDIFE ASOCIACIO     | 000749 | 10/23 | 12,900.00   |        | 12,900.00        |
| 024/MEDIFE ASOCIACIO     | 000749 | 11/23 | 4,724.84    |        | 4,724.84         |
| 038/O.S.UNION PERSON     | 000756 | 09/23 | 3,766.96    |        | 3,766.96         |
| 038/O.S.UNION PERSON     | 000756 | 11/23 | 8,016.84    |        | 8,016.84         |
| 073/ASOC.DEL PERS.SU     | 004453 | 10/23 | 6,384.60    |        | 6,384.60         |
| 073/ASOC.DEL PERS.SU     | 004453 | 11/23 | 7,029.44    |        | 7,029.44         |
| 211/OSSEG - OBRA SOC     | 000761 | 10/23 | 5,000.00    |        | 5,000.00         |
| 224/GALENO ARGENTINA     | 000730 | 09/23 | 12,468.09   |        | 12,468.09        |
| 338/OBRA SOCIAL UNIO     | 000755 | 11/23 | 11,100.24   |        | 11,100.24        |
| 428/ASOCIACION MUTUA     | 004486 | 10/23 | 6,000.00    |        | 6,000.00         |
| <b>A) Total Facturas</b> | ---    | ---   | 77,391.01   | 0.00   | 77,391.01        |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00        | 0.00   | 0.00             |
| 073/ASOC.DEL PERS.SU     | 004453 | 10/23 | DEB -268.28 |        | -268.28          |
| <b>C) Total Débitos</b>  | ---    | ---   | -268.28     | 0.00   | -268.28          |
| <b>Total Facturado</b>   | ---    | ---   | 77,122.73   | 0.00   | <b>77,122.73</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO   | CREDITO |
|--|----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 3,856.14 |         |
| RET.GASTOS ADMINISTRAT. ....                   | 3,856.14 |         |
| LEY BANCARIA 25413                             | 416.46   |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 8,128.74 | 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**

**68,993.99**

Son \$ sesenta y ocho mil novecientos noventa y tres con 99/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 057383/01 CARRAS PABLO ANDRES

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 024-MEDIFE ASOCIACION CIV | 0004-000749 | 01/10/2023 | 4250160 | 3    |                                 | 12,900.00  | 0.00   | 12,900.00 |
| 024-MEDIFE ASOCIACION CIV | 0004-000749 | 01/11/2023 | 4250160 | 1    |                                 | 4,724.84   | 0.00   | 4,724.84  |
| 038-O.S.UNION PERSONAL DE | 0004-000756 | 01/09/2023 | 4201010 | 1    |                                 | 3,766.96   | 0.00   | 3,766.96  |
| 038-O.S.UNION PERSONAL DE | 0004-000756 | 01/11/2023 | 4201010 | 2    |                                 | 8,016.84   | 0.00   | 8,016.84  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004453 | 01/10/2023 | 4201010 | 1    | 00412900118 26/10/23            | 6,384.60   | 0.00   | 6,384.60  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004453 | 01/11/2023 | 4201010 | 1    | 00412900118 03/11/23            | 7,029.44   | 0.00   | 7,029.44  |
| 211-OSSEG - OBRA SOCIAL D | 0004-000761 | 01/10/2023 | 4201010 | 1    | CANTERO ANGEL 1399488110041 31/ | 5,000.00   | 0.00   | 5,000.00  |
| 224-GALENO ARGENTINA S.A. | 0004-000730 | 01/09/2023 | 4250250 | 3    |                                 | 12,468.09  | 0.00   | 12,468.09 |
| 338-OBRA SOCIAL UNION PER | 0004-000755 | 01/11/2023 | 4201010 | 3    |                                 | 11,100.24  | 0.00   | 11,100.24 |
| 428-ASOCIACION MUTUAL SAN | 0003-004486 | 01/10/2023 | 4201010 | 1    |                                 | 6,000.00   | 0.00   | 6,000.00  |
| Total                     |             |            |         |      |                                 | 77,391.01  | 0.00   | 77,391.01 |