



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	000792	01/24	4,960.57		4,960.57
094/OSMATA	004571	12/23	33,350.00		33,350.00
094/OSMATA	004571	01/24	7,670.50		7,670.50
128/OSPESGYPE	004488	11/23	6,000.00		6,000.00
163/COBERTURA INT.DE	004607	02/24	20,000.00		20,000.00
164/COBERT INT DE ME	004608	02/24	12,000.00		12,000.00
196/OMINT S.A.	000763	11/23	11,106.00		11,106.00
223/OSDIPP	000787	12/23	7,914.37		7,914.37
300/COBERT. INT DE M	004609	02/24	16,000.00		16,000.00
545/VISITAR SRL	004596	12/23	8,706.38		8,706.38
709/RENDICION G	904458	02/24	12,000.00		12,000.00
<b>A) Total Facturas</b>	---	---	139,707.82	0.00	139,707.82
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
545/VISITAR SRL	004596	12/23	DEB -150.62		-150.62
<b>C) Total Débitos</b>	---	---	-150.62	0.00	-150.62
<b>Total Facturado</b>	---	---	139,557.20	0.00	<b>139,557.20</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	6,977.86	
RET.GASTOS ADMINISTRAT. ....	6,977.86	
LEY BANCARIA 25413	972.59	
DSI	3,500.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	18,428.31	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
Continua en la próxima hoja



## Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 057383/00 CARRAS PABLO ANDRES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	4201010	1		4,960.57	0.00	4,960.57
094-OSMATA	0003-004571	01/12/2023	4201010	5		33,350.00	0.00	33,350.00
094-OSMATA	0003-004571	01/01/2024	4201010	1		7,670.50	0.00	7,670.50
128-OSPESGYPE	0003-004488	01/11/2023	4201010	1		6,000.00	0.00	6,000.00
163-COBERTURA INT.DE MED.	0003-004607	01/02/2024	4201010	4		20,000.00	0.00	20,000.00
164-COBERT INT DE MED ASI	0003-004608	01/02/2024	4201010	2		12,000.00	0.00	12,000.00
196-OMINT S.A.	0004-000763	01/11/2023	4201010	1	BERGARA SILVINA 1977792901017 1	3,702.00	0.00	3,702.00
196-OMINT S.A.	0004-000763	01/11/2023	4201010	1	SPINETTI CAROLINA 4930966901021	3,702.00	0.00	3,702.00
196-OMINT S.A.	0004-000763	01/11/2023	4201010	1	BERGARA SILVINA 1977792901017 2	3,702.00	0.00	3,702.00
223-OSDIPP	0004-000787	01/12/2023	4201010	1		7,914.37	0.00	7,914.37
300-COBERT. INT DE MED AS	0003-004609	01/02/2024	4201010	4		16,000.00	0.00	16,000.00
545-VISITAR SRL	0003-004596	01/12/2023	4201010	2		8,706.38	0.00	8,706.38
709-RENDICION G	0000-904458	01/02/2024	4201010	2		12,000.00	0.00	12,000.00
Total						139,707.82	0.00	139,707.82