



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104333

Fecha:29/02/2024

Matrícula :059438/00

Hoja N° : 1

Prestador : **COZZARIN DEBORA BELEN**

N° Insc. I.B.:27-30966834 D.G.I.:27-30966834-6

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000771	11/23	20,150.90	955.80	21,106.70
071/O.S.D.E PERGAMIN	000798	01/24	293,793.91		293,793.91
073/ASOC.DEL PERS.SU	004513	11/23	35,147.20		35,147.20
082/HOSPITAL ITALIAN	000743	11/23	3,774.00		3,774.00
085/MEDICUS	000772	11/23	36,051.14		36,051.14
094/OSMATA	004522	11/23	5,800.00		5,800.00
144/GALENO ARGENTINA	000754	10/23	22,228.50		22,228.50
163/COBERTURA INT.DE	004559	12/23	10,079.80		10,079.80
164/COBERT INT DE ME	004557	12/23	3,597.00		3,597.00
196/OMINT S.A.	000745	09/23	3,221.00		3,221.00
196/OMINT S.A.	000745	10/23	6,732.00		6,732.00
224/GALENO ARGENTINA	000753	09/23	4,156.03		4,156.03
224/GALENO ARGENTINA	000769	11/23	4,884.94		4,884.94
298/DASUTEN	004525	11/23	5,500.00		5,500.00
312/RENDICION	904420	02/24	21,380.00		21,380.00
428/ASOCIACION MUTUA	004537	11/23	12,780.00		12,780.00
431/SCIS	004449	10/23	21,878.52	3,633.02	25,511.54
A) Total Facturas	---	---	511,154.94	4,588.82	515,743.76
B) Total Créditos	---	---	0.00	0.00	0.00
224/GALENO ARGENTINA	000753	12/23	DEB -4,156.03		* 1 -4,156.03
073/ASOC.DEL PERS.SU	004513	11/23	DEB -695.91		-695.91
C) Total Débitos	---	---	-4,851.94	0.00	-4,851.94
Total Facturado	---	---	506,303.00	4,588.82	510,891.82
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				25,315.15	
RET.GASTOS ADMINISTRAT.				25,544.59	
LEY BANCARIA 25413				3,805.71	
FOT. POR HONORARIOS HASTA 5				50.00	
DSI				3,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				58,215.45	0.00

Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :104333

Fecha:29/02/2024

Matrícula :059438/00

Hoja N° : 2

Prestador : **COZZARIN DEBORA BELEN**

N° Insc. I.B.:27-30966834 D.G.I.:27-30966834-6

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.

* 1 PTE. LUQUEZ FLORENCIA AF. DADO DE BAJA

Neto a Pagar

452,676.37

Son \$ cuatrocientos cincuenta y dos mil seiscientos setenta y seis con
37/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 059438/00 COZZARIN DEBORA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	2201010	2		1,251.54	955.80	2,207.34
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	4250160	4		18,899.36	0.00	18,899.36
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	62470187401 MICHAELA ALEJANDRA G	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	63089685101 MERCEDES TERESA ROD	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	33220663303 DAIANA LUJAN KAMBER	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	62802784101 CAROLINA ARACELI SI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	63002103003 VICTORIA ABRIL PALA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	08/01/2024	1420101	1	62113753602 SUSANA ANDREA ACUÑA	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1110403	1	62438627802 CAROLINA SOLEDAD BA	30,505.50	0.00	30,505.50
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	33219788002 MARINA VANESA RODRI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	62996787201 AGUSTINA MOZZATI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	62140739803 ABRIL ARIADNA BOUME	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	61830750701 FLAVIA VIVIANA MEIC	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	62628539804 SOFIA ALVAREZ	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	62391082802 ROMINA RODIO BROWN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	62299714802 ANALIA VERONICA BAR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	33217904105 SOFIA AILEN YILIJOS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1110284	1	62137143104 AYLEN VICTORIA GONZ	35,688.41	0.00	35,688.41
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	62137143104 AYLEN VICTORIA GONZ	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	61131095202 LORENA PAOLA MOLINA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	61950449702 DAIANA NATALI BASTE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	62011062601 ANTONELLA TAMARA TI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	61061629203 IARA GARCIA VALOR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	63144519502 ERIKA LUDIN PADILLA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	22/01/2024	1420101	1	62907624204 MARIA MONICA RAMIRE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	22/01/2024	1420101	1	63084947001 MARTINA DE LOS SANT	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	62417532302 MARIA BELEN SANCHO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	61785093201 NADIA MARIANELA PEÑ	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	62778513004 CANDELA AGOSTINA MA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	62433469301 NADIN BIANCHI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	60671729202 CLAUDIA MARCELA VIL	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	62884737702 DULCE NATALIA AVILA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	33217003502 STELLA MARIS CIRIGL	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	62359244302 ROMINA BELEN BERMUD	7,182.00	0.00	7,182.00
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00250530219 27/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00163280218 03/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00407420110 10/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00411720416 03/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00417300212 03/11/23	7,029.44	0.00	7,029.44
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	4201010	1	RAMOS ROSA 358882 10/10/23	3,774.00	0.00	3,774.00
085-MEDICUS	0004-000772	01/11/2023	1101010	1	REZZA JORGELINA	6,956.40	0.00	6,956.40
085-MEDICUS	0004-000772	01/11/2023	1150050	1	REZZA JORGELINA	29,094.74	0.00	29,094.74
094-OSMATA	0003-004522	01/11/2023	4201010	1		5,800.00	0.00	5,800.00
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	CHOQUE EUGENIA	4,445.70	0.00	4,445.70

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 059438/00 COZZARIN DEBORA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	MORALES SILVANA	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	ALVAREZ ANGELICA	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	SOLDATTI PAMELA	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	ROLDAN LUCIA	4,445.70	0.00	4,445.70
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	1104030	1	FILOSI LETICIA	6,482.80	0.00	6,482.80
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	4201010	1		3,597.00	0.00	3,597.00
164-COBERT INT DE MED ASI	0003-004557	01/12/2023	4201010	1		3,597.00	0.00	3,597.00
196-OMINT S.A.	0004-000745	01/09/2023	4201010	1	SZEMRUCK FLORENCIA 491267410001	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	BRAGA SUSANA 1984607000019 19/1	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	LOPEZ CAMILA 1954885803012 19/1	3,366.00	0.00	3,366.00
224-GALENO ARGENTINA S.A.	0004-000753	01/09/2023	4250250	1		4,156.03	0.00	4,156.03
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	4250250	1		4,884.94	0.00	4,884.94
298-DASUTEN	0003-004525	01/11/2023	4201010	1	18-45160-10	5,500.00	0.00	5,500.00
312-RENDICION	0000-904420	27/02/2024	9999999	1		21,380.00	0.00	21,380.00
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	4201010	2		12,780.00	0.00	12,780.00
431-SCIS	0003-004449	01/10/2023	1102150	1		3,982.21	3,210.74	7,192.95
431-SCIS	0003-004449	01/10/2023	2201010	1		396.31	422.28	818.59
431-SCIS	0003-004449	01/10/2023	4201010	5		17,500.00	0.00	17,500.00
Total						511,154.94	4,588.82	515,743.76