



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|------------|-----------|------------------|
| 016/SWISS MEDICAL S. | 000627 | 04/23 | 2,510.24 | | 2,510.24 |
| 237/SWISS MEDICAL S. | 000626 | 04/23 | 31,145.48 | 40,721.40 | 71,866.88 |
| A) Total Facturas | --- | --- | 33,655.72 | 40,721.40 | 74,377.12 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 33,655.72 | 40,721.40 | 74,377.12 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 1,682.79 | |
| RET.GASTOS ADMINISTRAT. | 3,718.86 | |
| LEY BANCARIA 25413 | 409.39 | |
| GESTION EXTERNA | 743.77 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 6,554.81 | 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

67,822.31

Son \$ sesenta y siete mil ochocientos veintidos con 31/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 03/07/2023

Prestador : 224183/00 GOMEZ SILVIA MARIEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|------------------------|-------------|------------|---------|------|----------|------------|-----------|-----------|
| 016-SWISS MEDICAL S.A. | 0004-000627 | 01/04/2023 | 4201010 | 1 | | 2,510.24 | 0.00 | 2,510.24 |
| 237-SWISS MEDICAL S.A. | 0004-000626 | 01/04/2023 | 1801033 | 4 | | 13,573.80 | 40,721.40 | 54,295.20 |
| 237-SWISS MEDICAL S.A. | 0004-000626 | 01/04/2023 | 4201010 | 7 | | 17,571.68 | 0.00 | 17,571.68 |
| Total | | | | | | 33,655.72 | 40,721.40 | 74,377.12 |