



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000887	06/24	22,207.52		22,207.52
071/O.S.D.E PERGAMIN	000911	07/24	287,689.00		287,689.00
085/MEDICUS	000886	05/24	36,960.00		36,960.00
085/MEDICUS	000905	06/24	12,812.80		12,812.80
223/OSDIPP	000884	05/24	69,987.52		69,987.52
428/ASOCIACION MUTUA	004808	05/24	15,680.00		15,680.00
428/ASOCIACION MUTUA	004860	06/24	15,680.00		15,680.00
A) Total Facturas	---	---	461,016.84	0.00	461,016.84
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	461,016.84	0.00	461,016.84

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	23,050.84	
CUOTA SOCIO ...	13,830.51	
LEY BANCARIA 25413	3,339.03	
TALONARIOS ORDENES DE PRACTICA	5,000.00	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	24,541.20	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	75,761.58	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

385,255.26

Son \$ trescientos ochenta y cinco mil doscientos cincuenta y cinco con
26/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 440997/00 MANSUR VIVIANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	4250160	2		22,207.52	0.00	22,207.52
071-O.S.D.E PERGAMINO PLA	0004-000911	01/07/2024	1420101	1	61153425703 CATALINA ISABEL PLA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	01/07/2024	1420101	1	62257818801 LEANDRO GASTON ROBR	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	62693965701 MARTIN EDUARDO GAVI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	62693965702 MARIA ANA CASEY	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	33207051102 PATRICIA ELISABET D	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	08/07/2024	1420101	1	62625444101 SEBASTIAN NICOLAS V	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	15/07/2024	1420101	1	62444726901 EDUARDO DANIEL AOAT	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	62625891904 MARIA ELENA LOSS	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	62778513005 SANTINO MARTINEZ	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	61005902401 OMAR RAUL IACCARINO	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	61792817602 CARLOS ALBERTO TROI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	62791540901 MARIA FLORENCIA CAS	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	33205988602 MARIA LUISA GUEROBE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	33207051102 PATRICIA ELISABET D	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	62693965701 MARTIN EDUARDO GAVI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	62693965702 MARIA ANA CASEY	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1420101	1	61671311702 MARIA CECILIA PACHE	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	03208905001 MARIO ALBERTO GIAMB	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	61209936801 OSCAR EZEQUIEL ORTI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	61853372801 DAMIAN ANDRES BOLTE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	33205549001 JUAN ANTONIO DI PIE	13,481.00	0.00	13,481.00
085-MEDICUS	0004-000886	01/05/2024	4201010	3		36,960.00	0.00	36,960.00
085-MEDICUS	0004-000905	01/06/2024	4201010	1		12,812.80	0.00	12,812.80
223-OSDIPP	0004-000884	01/05/2024	4201010	4		69,987.52	0.00	69,987.52
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	4201010	1		15,680.00	0.00	15,680.00
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	4201010	1		15,680.00	0.00	15,680.00
Total						461,016.84	0.00	461,016.84