



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

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

Liquidación N° :104392

Matrícula :441535/00

Prestador : **TEMBRAS BELLO ANGEL**

N° Insc. I.B.:20-14680701 D.G.I.:20-14680701-2

Fecha:29/02/2024

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOTA	000786	12/23	13,254.00		13,254.00
038/O.S.UNION PERSON	000774	11/23	13,345.62		13,345.62
038/O.S.UNION PERSON	000774	12/23	7,599.12	2,465.12	10,064.24
046/OSAPM DE LA RA	004483	11/23	3,375.29		3,375.29
071/O.S.D.E PERGAMIN	000798	01/24	119,503.28	4,305.28	123,808.56
079/OSFATLYF	000759	11/23	3,115.58	9,346.76	12,462.34
094/OSMATA	004522	11/23	11,600.00		11,600.00
097/O.S.P.E.D. Y C.	004462	10/23	4,360.00		4,360.00
124/OSPECON	004477	10/23	19,495.00	770.28	20,265.28
134/SOCIEDAD ITALIAN	004590	12/23	2,765.00		2,765.00
144/GALENO ARGENTINA	000754	10/23	2,914.28	981.96	3,896.24
164/COBERT INT DE ME	004557	12/23	7,194.00		7,194.00
164/COBERT INT DE ME	004557	01/24	6,000.00		6,000.00
181/OSPE (RED OMIP S	004541	11/23	11,746.74		11,746.74
224/GALENO ARGENTINA	000753	10/23	4,445.70		4,445.70
224/GALENO ARGENTINA	000769	11/23	8,087.23	1,079.12	9,166.35
300/COBERT. INT DE M	004558	12/23	3,597.00		3,597.00
338/OBRA SOCIAL UNIO	000773	11/23	8,212.70		8,212.70
754/RENDICION O	904298	12/23	734.37	503.44	1,237.81
<b>A) Total Facturas</b>	---	---	251,344.91	19,451.96	270,796.87
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004462	10/23	DEB -87.20		-87.20
124/OSPECON	004477	10/23	DEB -384.05	DEB -15.17	-399.22
<b>C) Total Débitos</b>	---	---	-471.25	-15.17	-486.42
<b>Total Facturado</b>	---	---	250,873.66	19,436.79	<b>270,310.45</b>

### DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	12,543.68	
CUOTA SOCIO ...	8,109.31	
LEY BANCARIA 25413	1,614.60	
GESTION EXTERNA	2,703.10	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	14,347.20	



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

Prestador : 441535/00 TEMBRAS BELLO ANGEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	GARCIA SANDRA 0141068801 22/12	6,627.00	0.00	6,627.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	DURAN GISELA 0138871122 15/12 3	6,627.00	0.00	6,627.00
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	4201010	3		13,345.62	0.00	13,345.62
038-O.S.UNION PERSONAL DE	0004-000774	01/12/2023	2801020	1		1,623.72	1,584.72	3,208.44
038-O.S.UNION PERSONAL DE	0004-000774	01/12/2023	2801070	1		1,014.83	880.40	1,895.23
038-O.S.UNION PERSONAL DE	0004-000774	01/12/2023	4201010	1		4,960.57	0.00	4,960.57
046-OSAPM DE LA RA	0003-004483	01/11/2023	4271050	1		3,375.29	0.00	3,375.29
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	61555833901 SUSANA PIRILLO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	61434922102 MARIA JIMENA REANO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	62692633402 MICAELA JACQUELINE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	63051751601 JUAN GABRIEL BARDIN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1280102	1	62619480503 BRENDA ITATI ESQUIV	2,241.12	691.92	2,933.04
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1280107	1	62619480503 BRENDA ITATI ESQUIV	1,400.70	384.40	1,785.10
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	62619480503 BRENDA ITATI ESQUIV	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	33220878406 JOSE MARIA SOSA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	61458953201 SERGIO JAVIER LUJAN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	62927637301 MICAELA JACQUELINE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1280102	1	63051751601 JUAN GABRIEL BARDIN	1,953.12	691.92	2,645.04
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1280107	1	63051751601 JUAN GABRIEL BARDIN	1,220.70	384.40	1,605.10
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	63051751601 JUAN GABRIEL BARDIN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1280102	1	63051631503 LAUTARO TOMAS SANCH	2,241.12	691.92	2,933.04
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1280107	1	63051631503 LAUTARO TOMAS SANCH	1,400.70	384.40	1,785.10
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	63051631503 LAUTARO TOMAS SANCH	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	33219905001 GUSTAVO ARIEL NARDO	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	33219905002 CECILIA MABEL TALLO	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1280102	1	62633337602 MARIA DE LOS ANGELE	2,241.12	691.92	2,933.04
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1280107	1	62633337602 MARIA DE LOS ANGELE	1,400.70	384.40	1,785.10
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	61434922102 MARIA JIMENA REANO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	62927637301 MICAELA JACQUELINE	7,182.00	0.00	7,182.00
079-OSFATLYF	0004-000759	01/11/2023	2801020	1		1,947.24	5,841.72	7,788.96
079-OSFATLYF	0004-000759	01/11/2023	2801070	1		1,168.34	3,505.04	4,673.38
094-OSMATA	0003-004522	01/11/2023	4201010	2		11,600.00	0.00	11,600.00
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	4201010	1		4,360.00	0.00	4,360.00
124-OSPECON	0003-004477	01/10/2023	2801020	1		1,470.00	495.18	1,965.18
124-OSPECON	0003-004477	01/10/2023	2801070	1		918.75	275.10	1,193.85
124-OSPECON	0003-004477	01/10/2023	4201010	5		17,106.25	0.00	17,106.25
134-SOCIEDAD ITALIANA	0003-004590	01/12/2023	4201010	1		2,765.00	0.00	2,765.00
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	2801020	1	PEREYRA MATEO	1,793.40	631.26	2,424.66
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	2801070	1	PEREYRA MATEO	1,120.88	350.70	1,471.58
164-COBERT INT DE MED ASI	0003-004557	01/12/2023	4201010	2		7,194.00	0.00	7,194.00
164-COBERT INT DE MED ASI	0003-004557	01/01/2024	4201010	1		6,000.00	0.00	6,000.00
181-OSPE (RED OMIP SA)	0003-004541	01/11/2023	4201010	3		11,746.74	0.00	11,746.74
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	4250250	1		4,445.70	0.00	4,445.70
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	2801020	1		1,970.64	693.72	2,664.36

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	2801070	1		1,231.65	385.40	1,617.05
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	4250250	1		4,884.94	0.00	4,884.94
300-COBERT. INT DE MED AS	0003-004558	01/12/2023	4201010	1		3,597.00	0.00	3,597.00
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	4201010	2		8,212.70	0.00	8,212.70
754-RENDICION O	0000-904298	01/12/2023	2801020	2		451.92	323.64	775.56
754-RENDICION O	0000-904298	01/12/2023	2801070	2		282.45	179.80	462.25
Total						251,344.91	19,451.96	270,796.87