



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105325

Matrícula :441535/00

Prestador : **TEMBRAS BELLO ANGEL**

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

Fecha:30/04/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	000817	01/24	7,599.12	2,465.12	10,064.24
071/O.S.D.E PERGAMIN	000842	03/24	137,299.82	4,444.44	141,744.26
073/ASOC.DEL PERS.SU	004563	12/23	11,751.99	6,641.67	18,393.66
073/ASOC.DEL PERS.SU	004612	02/24	26,555.11	9,032.60	35,587.71
094/OSMATA	004626	01/24	30,682.00		30,682.00
124/OSPECON	004584	12/23	9,231.25	770.28	10,001.53
124/OSPECON	004584	01/24	4,105.50		4,105.50
134/SOCIEDAD ITALIAN	004674	03/24	2,765.00		2,765.00
144/GALENO ARGENTINA	000785	12/23	8,153.86	8,288.52	16,442.38
144/GALENO ARGENTINA	000803	01/24	4,806.17	1,619.52	6,425.69
163/COBERTURA INT.DE	004680	03/24	10,000.00		10,000.00
164/COBERT INT DE ME	004681	03/24	8,011.23	618.80	8,630.03
181/OSPE (RED OMIP S	004644	02/24	18,000.00		18,000.00
223/OSDIPP	000808	02/24	10,763.55		10,763.55
224/GALENO ARGENTINA	000784	12/23	5,391.02		5,391.02
224/GALENO ARGENTINA	000805	01/24	7,331.78		7,331.78
300/COBERT. INT DE M	004679	03/24	2,011.23	618.80	2,630.03
338/OBRA SOCIAL UNIO	000812	01/24	2,242.89	1,408.96	3,651.85
428/ASOCIACION MUTUA	004595	12/23	22,332.22	2,317.28	24,649.50
428/ASOCIACION MUTUA	004631	02/24	14,962.73	1,552.60	16,515.33
A) Total Facturas	---	---	343,996.47	39,778.59	383,775.06
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	12/23	DEB -240.92	DEB -136.15	-377.07
073/ASOC.DEL PERS.SU	004612	02/24	DEB -531.10	DEB -180.65	-711.75
124/OSPECON	004584	12/23	DEB -262.73	DEB -15.17	-277.90
C) Total Débitos	---	---	-1,034.75	-331.97	-1,366.72
Total Facturado	---	---	342,961.72	39,446.62	382,408.34
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				17,148.09	
CUOTA SOCIO ...				11,472.25	
LEY BANCARIA 25413				1,780.00	
GESTION EXTERNA				3,824.08	

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 441535/00 TEMBRAS BELLO ANGEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	2801020	1		1,623.72	1,584.72	3,208.44
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	2801070	1		1,014.83	880.40	1,895.23
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	1		4,960.57	0.00	4,960.57
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1420101	1	61123110602 KARINA NOEMI CIBIN	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1420101	1	60503142702 MARIA ANGELICA INDA	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	61090037301 ALEJANDRO SEBASTIAN	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	62516868104 VICTORIA JAMAICA MI	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	61434922102 MARIA JIMENA REANO	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	61369488001 HECTOR FABIAN DOMIN	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1420101	1	61970538701 CLAUDIO ARIEL RODRI	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	12/03/2024	1280102	1	63077837901 MARCOS MARIANO PERE	3,051.72	1,081.08	4,132.80
071-O.S.D.E PERGAMINO PLA	0004-000842	12/03/2024	1280107	1	63077837901 MARCOS MARIANO PERE	1,907.33	600.60	2,507.93
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1280102	1	63051751601 JUAN GABRIEL BARDIN	3,051.72	1,081.08	4,132.80
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1280102	1	62580317402 YESICA CECILIA SUAR	3,051.72	1,081.08	4,132.80
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1280107	1	62580317402 YESICA CECILIA SUAR	1,907.33	600.60	2,507.93
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	63051751601 JUAN GABRIEL BARDIN	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	61082308501 MARIA ALEJANDRA BUQ	13,483.00	0.00	13,483.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	61560264801 PILAR VIRUE	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	61434922102 MARIA JIMENA REANO	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62580317402 YESICA CECILIA SUAR	10,077.00	0.00	10,077.00
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	2801020	1	00106150110 12/12/23	1,984.80	661.68	2,646.48
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	2801070	1	00106150110 12/12/23	1,993.33	5,979.99	7,973.32
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00106150110 12/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	2801020	1	00080320010 7/2	2,699.28	899.82	3,599.10
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	2801070	1	00080320010 7/2	2,710.93	8,132.78	10,843.71
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00407240110 2/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00238350019 2/2	10,572.45	0.00	10,572.45
094-OSMATA	0003-004626	01/01/2024	4201010	4		30,682.00	0.00	30,682.00
124-OSPECON	0003-004584	01/12/2023	2801020	1		1,470.00	495.18	1,965.18
124-OSPECON	0003-004584	01/12/2023	2801070	1		918.75	275.10	1,193.85
124-OSPECON	0003-004584	01/12/2023	4201010	2		6,842.50	0.00	6,842.50
124-OSPECON	0003-004584	01/01/2024	4201010	1		4,105.50	0.00	4,105.50
134-SOCIEDAD ITALIANA	0003-004674	01/03/2024	4201010	1		2,765.00	0.00	2,765.00
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	2850300	1	CRISTALDO JOSE	1,903.12	5,709.35	7,612.47
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	2850490	1	CRISTALDO JOSE	859.72	2,579.17	3,438.89
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	CRISTALDO JOSE	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	2801020	1	RIOS PATRICIA	2,957.64	1,041.12	3,998.76
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	2801070	1	RIOS PATRICIA	1,848.53	578.40	2,426.93
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	4201010	2		10,000.00	0.00	10,000.00
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	2801020	1		1,237.68	397.80	1,635.48
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	2801070	1		773.55	221.00	994.55
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	4201010	1		6,000.00	0.00	6,000.00
181-OSPE (RED OMIP SA)	0003-004644	01/02/2024	4201010	3		18,000.00	0.00	18,000.00
223-OSDIPP	0004-000808	01/02/2024	4201010	1		10,763.55	0.00	10,763.55

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Prestador : 441535/00 TEMBRAS BELLO ANGEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	1		5,391.02	0.00	5,391.02
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	4250250	1		7,331.78	0.00	7,331.78
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	2801020	1		1,237.68	397.80	1,635.48
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	2801070	1		773.55	221.00	994.55
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	2801020	1		1,380.24	905.76	2,286.00
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	2801070	1		862.65	503.20	1,365.85
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	2801020	2		5,063.52	1,489.68	6,553.20
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	2801070	2		3,164.70	827.60	3,992.30
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	4201010	2		14,104.00	0.00	14,104.00
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	2801020	1		3,392.64	998.10	4,390.74
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	2801070	1		2,120.40	554.50	2,674.90
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	4201010	1		9,449.69	0.00	9,449.69
Total						343,996.47	39,778.59	383,775.06