



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110132

Fecha:05/09/2024

Matrícula :451790/00

Hoja N° : 1

Prestador : **DIAZ LUCERO FEDERICO**

N° Insc. I.B.:20-30087099 D.G.I.:20-30087099-7

**PRESTACIONES**

| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS | GASTOS     | FACTURADO         |
|--|--------|-------|------------|------------|-------------------|
| 016/SWISS MEDICAL S.                           | 000881 | 05/24 | 9,550.03   |            | 9,550.03          |
| 144/GALENO ARGENTINA                           | 000882 | 05/24 | 186,057.73 |            | 186,057.73        |
| 237/SWISS MEDICAL S.                           | 000880 | 05/24 | 757,795.66 |            | 757,795.66        |
| 237/SWISS MEDICAL S.                           | 000880 | 06/24 | 23,506.50  |            | 23,506.50         |
| <b>A) Total Facturas</b>                       | ---    | ---   | 976,909.92 | 0.00       | 976,909.92        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00       | 0.00       | 0.00              |
| <b>C) Total Débitos</b>                        | ---    | ---   | 0.00       | 0.00       | 0.00              |
| <b>Total Facturado</b>                         | ---    | ---   | 976,909.92 | 0.00       | <b>976,909.92</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |            | DEBITO     | CREDITO           |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |            | 48,845.50  |                   |
| RET.GASTOS ADMINISTRAT. ....                   |        |       |            | 48,845.50  |                   |
| LEY BANCARIA 25413                             |        |       |            | 5,263.31   |                   |
| GASTOS PAPELERIA                               |        |       |            | 2,000.00   |                   |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |            | 104,954.31 | 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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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**Neto a Pagar**

**871,955.61**

Son \$ ochocientos setenta y un mil novecientos cincuenta y cinco con  
61/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 451790/00 DIAZ LUCERO FEDERICO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado        | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|-----------------|------------|--------|------------|
| 016-SWISS MEDICAL S.A.    | 0004-000881 | 01/05/2024 | 4203030 | 1    |                 | 9,550.03   | 0.00   | 9,550.03   |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 0870840 | 1    | ARZE EMMEL      | 174,528.65 | 0.00   | 174,528.65 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1    | MARTINEZ ELENA  | 11,529.08  | 0.00   | 11,529.08  |
| 237-SWISS MEDICAL S.A.    | 0004-000880 | 01/05/2024 | 0807091 | 1    | DUARTE MAURO    | 284,032.07 | 0.00   | 284,032.07 |
| 237-SWISS MEDICAL S.A.    | 0004-000880 | 01/05/2024 | 0807091 | 1    | GAUNA ANGELICA  | 284,032.07 | 0.00   | 284,032.07 |
| 237-SWISS MEDICAL S.A.    | 0004-000880 | 01/05/2024 | 0807150 | 1    | GAUNA ANGELICA  | 150,553.92 | 0.00   | 150,553.92 |
| 237-SWISS MEDICAL S.A.    | 0004-000880 | 01/05/2024 | 1302040 | 1    |                 | 22,387.20  | 0.00   | 22,387.20  |
| 237-SWISS MEDICAL S.A.    | 0004-000880 | 01/05/2024 | 1302040 | 1    |                 | 16,790.40  | 0.00   | 16,790.40  |
| 237-SWISS MEDICAL S.A.    | 0004-000880 | 01/06/2024 | 1302040 | 1    | HUARTE PATRICIA | 23,506.50  | 0.00   | 23,506.50  |
| Total                     |             |            |         |      |                 | 976,909.92 | 0.00   | 976,909.92 |