



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000832	03/24	47,100.72		47,100.72
082/HOSPITAL ITALIAN	000824	02/24	30,000.00		30,000.00
082/HOSPITAL ITALIAN	000824	03/24	30,000.00		30,000.00
144/GALENO ARGENTINA	000827	02/24	41,965.23	9,506.70	51,471.93
144/GALENO ARGENTINA	000827	03/24	26,394.42		26,394.42
204/GALENO ARGENTINA	000828	02/24	17,596.28		17,596.28
204/GALENO ARGENTINA	000828	03/24	8,798.14		8,798.14
224/GALENO ARGENTINA	000829	02/24	119,123.02	19,013.40	138,136.42
224/GALENO ARGENTINA	000829	03/24	161,851.54	28,520.10	190,371.64
237/SWISS MEDICAL S.	000830	01/24	13,193.48		13,193.48
237/SWISS MEDICAL S.	000830	03/24	530,579.55	76,891.20	607,470.75
A) Total Facturas	---	---	1,026,602.38	133,931.40	1,160,533.78
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,026,602.38	133,931.40	1,160,533.78

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	51,330.12	
LEY BANCARIA 25413	6,237.43	
RET.GASTOS ADM.	69,632.03	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	127,199.58	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 1,033,334.20

Son \$ un millon treinta y tres mil trescientos treinta y cuatro con
20/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 05/06/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000832	01/03/2024	4201010	6		47,100.72	0.00	47,100.72
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	4201010	1	RIOS MARIA 364399 22/2	10,000.00	0.00	10,000.00
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	4201010	1	CAVANA MARIO 412343 26/2	10,000.00	0.00	10,000.00
082-HOSPITAL ITALIANO	0004-000824	01/02/2024	4201010	1	TEDESCO MONICA 520589 22/2	10,000.00	0.00	10,000.00
082-HOSPITAL ITALIANO	0004-000824	01/03/2024	4201010	1	AMANTE GUILLERMO 242169 6/3	10,000.00	0.00	10,000.00
082-HOSPITAL ITALIANO	0004-000824	01/03/2024	4201010	1	CAVANA MARIO 412343 4/3	10,000.00	0.00	10,000.00
082-HOSPITAL ITALIANO	0004-000824	01/03/2024	4201010	1	RIMOLI SABRINA 286140 8/3	10,000.00	0.00	10,000.00
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1301070	1	MARTINEZ MARIELA	6,772.67	9,506.70	16,279.37
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250250	1	PEREYRA CRISTIAN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250250	1	SAAVEDRA SILVANA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250250	1	MARTINEZ MARIELA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	4250250	1	GONZALEZ FABIO	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/03/2024	4250250	1	VILLAGRA BENJAMIN	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/03/2024	4250250	1	ROSTAN MARTA	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000827	01/03/2024	4250250	1	MARTINEZ MARIELA	8,798.14	0.00	8,798.14
204-GALENO ARGENTINA S.A.	0004-000828	01/02/2024	4250250	2		17,596.28	0.00	17,596.28
204-GALENO ARGENTINA S.A.	0004-000828	01/03/2024	4250250	1		8,798.14	0.00	8,798.14
224-GALENO ARGENTINA S.A.	0004-000829	01/02/2024	1301070	2		13,545.34	19,013.40	32,558.74
224-GALENO ARGENTINA S.A.	0004-000829	01/02/2024	4250250	12		105,577.68	0.00	105,577.68
224-GALENO ARGENTINA S.A.	0004-000829	01/03/2024	1301040	2		23,106.77	19,013.40	42,120.17
224-GALENO ARGENTINA S.A.	0004-000829	01/03/2024	1301070	1		6,772.67	9,506.70	16,279.37
224-GALENO ARGENTINA S.A.	0004-000829	01/03/2024	4250250	15		131,972.10	0.00	131,972.10
237-SWISS MEDICAL S.A.	0004-000830	01/01/2024	4201010	2		13,193.48	0.00	13,193.48
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1301040	5		61,929.86	44,820.00	106,749.86
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1301070	3		21,782.23	26,892.00	48,674.23
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1301080	1		7,260.74	5,179.20	12,439.94
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	4201010	56		439,606.72	0.00	439,606.72
Total						1,026,602.38	133,931.40	1,160,533.78