



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000861	04/24	51,434.00		51,434.00
016/SWISS MEDICAL S.	000861	05/24	10,286.80		10,286.80
016/SWISS MEDICAL S.	000881	05/24	72,836.40	35,239.05	108,075.45
016/SWISS MEDICAL S.	000881	06/24	32,403.39		32,403.39
073/ASOC.DEL PERS.SU	004849	05/24	211,740.11	35,055.90	246,796.01
073/ASOC.DEL PERS.SU	004849	06/24	100,260.95	35,055.90	135,316.85
079/OSFATLYF	000876	04/24	37,800.00		37,800.00
079/OSFATLYF	000876	05/24	10,867.50		10,867.50
144/GALENO ARGENTINA	000882	05/24	23,058.16		23,058.16
144/GALENO ARGENTINA	000882	06/24	36,316.59		36,316.59
224/GALENO ARGENTINA	000883	05/24	96,799.90	37,372.05	134,171.95
224/GALENO ARGENTINA	000883	06/24	139,692.74	26,160.30	165,853.04
237/SWISS MEDICAL S.	000880	05/24	302,716.64	35,239.05	337,955.69
237/SWISS MEDICAL S.	000880	06/24	244,736.11	49,336.20	294,072.31
A) Total Facturas	---	---	1,370,949.29	253,458.45	1,624,407.74
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	000880	07/24	DEB -21,602.26		* 1 -21,602.26
237/SWISS MEDICAL S.	000880	07/24	DEB -6,913.00		* 2 -6,913.00
073/ASOC.DEL PERS.SU	004849	05/24	DEB -6,240.02	DEB -1,402.24	-7,642.26
C) Total Débitos	---	---	-34,755.28	-1,402.24	-36,157.52
Total Facturado	---	---	1,336,194.01	252,056.21	1,588,250.22
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				66,809.70	
LEY BANCARIA 25413				8,544.87	
RET.GASTOS ADM.				95,295.01	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				172,649.58	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :109930

Fecha:05/09/2024

Matrícula :453078/00

Hoja N° : 2

Prestador : **PALAO MANUELA AYELEN**

N° Insc. I.B.:27-32219049 D.G.I.:27-32219049-8

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.

- * 1 CONSULTA DERMATOLOGICA INCLUIDA EN PRESTACION, NO CORRESPONDE FACTURAR
CONSULTA MISMO DIA DE ESTUDIO
- * 2 COSEGURO

Neto a Pagar

1,415,600.64

Son \$ un millon cuatrocientos quince mil seiscientos con 64/Cien.

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

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000861	01/04/2024	4201010	5		51,434.00	0.00	51,434.00
016-SWISS MEDICAL S.A.	0004-000861	01/05/2024	4201010	1		10,286.80	0.00	10,286.80
016-SWISS MEDICAL S.A.	0004-000881	01/05/2024	1301040	2		32,461.44	23,492.70	55,954.14
016-SWISS MEDICAL S.A.	0004-000881	01/05/2024	1301070	1		9,514.56	11,746.35	21,260.91
016-SWISS MEDICAL S.A.	0004-000881	01/05/2024	4201010	3		30,860.40	0.00	30,860.40
016-SWISS MEDICAL S.A.	0004-000881	01/06/2024	4201010	1		10,801.13	0.00	10,801.13
016-SWISS MEDICAL S.A.	0004-000881	01/06/2024	4201010	2		21,602.26	0.00	21,602.26
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	1301040	1	00207590011 27/5	15,249.14	17,527.95	32,777.09
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	1301040	1	00531740021 28/5	15,249.14	17,527.95	32,777.09
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00243930015 28/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	24637 16/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00227910117 23/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00400920114 22/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00400910014 30/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	002310700 29/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00405840014 23/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00403460110 16/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	22355 22/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	8126 22/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	18056 31/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	1301070	1	00417810119 1/6	8,939.15	17,527.95	26,467.10
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	1301070	1	0080560319 5/6	8,939.15	17,527.95	26,467.10
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	4201010	1	41784 6/6	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	4201010	1	23758 4/6	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	4201010	1	00416510318 5/6	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	4201010	1	00403680116 7/6	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	4201010	1	20759 4/6	16,476.53	0.00	16,476.53
079-OSFATLYF	0004-000876	01/04/2024	4201010	4		37,800.00	0.00	37,800.00
079-OSFATLYF	0004-000876	01/05/2024	4201010	1		10,867.50	0.00	10,867.50
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250250	1	MARTINEZ MARIELA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250250	1	MONTECO CRISTIAN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000882	01/06/2024	4250250	1	LA PAZ CRISTIAN	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000882	01/06/2024	4250250	1	MERTINEZ MARIELA	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000882	01/06/2024	4250250	1	SALIBA LIES	12,105.53	0.00	12,105.53
224-GALENO ARGENTINA S.A.	0004-000883	01/05/2024	1301040	2		30,279.48	24,914.70	55,194.18
224-GALENO ARGENTINA S.A.	0004-000883	01/05/2024	1301070	1		8,875.02	12,457.35	21,332.37
224-GALENO ARGENTINA S.A.	0004-000883	01/05/2024	4250250	5		57,645.40	0.00	57,645.40
224-GALENO ARGENTINA S.A.	0004-000883	01/06/2024	1301070	2		18,637.44	26,160.30	44,797.74
224-GALENO ARGENTINA S.A.	0004-000883	01/06/2024	4250250	10		121,055.30	0.00	121,055.30
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1301040	1		16,230.72	11,746.35	27,977.07
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1301070	2		19,029.12	23,492.70	42,521.82
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	4201010	26		267,456.80	0.00	267,456.80
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1301040	3		51,126.64	37,002.15	88,128.79
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1301070	1		9,990.26	12,334.05	22,324.31

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

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	4201010	17		183,619.21	0.00	183,619.21
Total						1,370,949.29	253,458.45	1,624,407.74