



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000899	07/24	81,848.99	12,334.05	94,183.04
144/GALENO ARGENTINA	000900	06/24	162,167.30	39,240.45	201,407.75
144/GALENO ARGENTINA	000900	07/24	36,316.59		36,316.59
224/GALENO ARGENTINA	000901	06/24	72,633.18		72,633.18
224/GALENO ARGENTINA	000901	07/24	130,374.02	13,080.15	143,454.17
237/SWISS MEDICAL S.	000898	07/24	602,489.97	86,338.35	688,828.32
A) Total Facturas	---	---	1,085,830.05	150,993.00	1,236,823.05
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	000898	08/24 D	-6,653.00		* 1 -6,653.00
C) Total Débitos	---	---	-6,653.00	0.00	-6,653.00
Total Facturado	---	---	1,079,177.05	150,993.00	1,230,170.05
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				53,958.85	
LEY BANCARIA 25413				6,602.41	
RET.GASTOS ADM.				73,810.20	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				136,371.46	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.

* 1 COSEGUROS

Neto a Pagar

1,093,798.59

Son \$ un millon noventa y tres mil setecientos noventa y ocho con 59/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 04/10/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000899	01/07/2024	1301040	1		17,042.21	12,334.05	29,376.26
016-SWISS MEDICAL S.A.	0004-000899	01/07/2024	4201010	6		64,806.78	0.00	64,806.78
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	1301040	1	LAGLAIVE CANDELA	15,896.64	13,080.15	28,976.79
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	1301040	1	SANTA CRUZ	15,896.64	13,080.15	28,976.79
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	1301070	1	DE AGOSTINO MARTIN	9,318.72	13,080.15	22,398.87
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	GIMENEZ NATALIA	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	AGUIRRE NOELIA	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	LAGLAIVE CANDELA	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	TORREZ VALENTIN	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	MAISONAVE MARCELA	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	SANTA CRUZ PABLO	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	GARIN BRUNO	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	MARO RUBEN	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	GALINDEZ MAILLEN	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/06/2024	4250250	1	GIMENEZ NATALIA	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/07/2024	4250250	1	LA PAZ CRISTIAN	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/07/2024	4250250	1	MARO RUBEN	12,105.53	0.00	12,105.53
144-GALENO ARGENTINA S.A.	0004-000900	01/07/2024	4250250	1	GALINDEZ MAILLEN	12,105.53	0.00	12,105.53
224-GALENO ARGENTINA S.A.	0004-000901	01/06/2024	4250250	6		72,633.18	0.00	72,633.18
224-GALENO ARGENTINA S.A.	0004-000901	01/07/2024	1301070	1		9,318.72	13,080.15	22,398.87
224-GALENO ARGENTINA S.A.	0004-000901	01/07/2024	4250250	10		121,055.30	0.00	121,055.30
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	1301040	2		34,084.42	24,668.10	58,752.52
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	1301070	5		49,951.31	61,670.25	111,621.56
237-SWISS MEDICAL S.A.	0004-000898	01/07/2024	4201010	48		518,454.24	0.00	518,454.24
Total						1,085,830.05	150,993.00	1,236,823.05