



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001062	02/25	180,332.19	394,116.48	574,448.67
110/LUIS PASTEUR	001042	01/25	22,000.00		22,000.00
196/OMINT S.A.	001032	12/24	12,587.25	37,761.75	50,349.00
196/OMINT S.A.	001032	02/25	83,498.50	24,895.50	108,394.00
196/OMINT S.A.	001047	02/25	63,344.22	74,976.72	138,320.94
196/OMINT S.A.	001047	03/25	19,176.00		19,176.00
A) Total Facturas	---	---	380,938.16	531,750.45	912,688.61
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	380,938.16	531,750.45	912,688.61
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				6,715.93	
DSI				4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				11,215.93	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

901,472.68

Son \$ novecientos un mil cuatrocientos setenta y dos con 68/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 454162/00 PEREZ RODRIGO ANDRES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	PETROVICH GABRIEL	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	JUAREZ MONICA	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	COHEN MARIA	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210100	1	PETROVICH GABRIEL	20,071.61	60,214.83	80,286.44
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210100	2	JUAREZ MONICA	20,071.61	60,214.83	80,286.44
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210100	1	COHEN MARIA	10,035.80	30,107.42	40,143.22
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001225	1	JUAREZ MONICA	10,792.35	32,377.04	43,169.39
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001225	1	JUAREZ MONICA	10,792.35	32,377.04	43,169.39
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	1	PETROVICH GABRIEL	3,854.40	11,563.17	15,417.57
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	2	JUAREZ MONICA	7,708.80	23,126.34	30,835.14
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	2	COHEN MARIA	7,708.80	23,126.34	30,835.14
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3050060	1	PETROVICH GABRIEL	4,625.19	13,875.58	18,500.77
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3050060	1	JUAREZ MONICA	4,625.19	13,875.58	18,500.77
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3050060	1	COHEN MARIA	4,625.19	13,875.58	18,500.77
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	1	PETROVICH GABRIEL	16,320.00	0.00	16,320.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	1	JUAREZ MONICA	16,320.00	0.00	16,320.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	1	COHEN MARIA	16,320.00	0.00	16,320.00
110-LUIS PASTEUR	0004-001042	01/01/2025	4201010	1		22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/12/2024	9030080	1	DI GIOVANNI OSCAR 1078943600006	4,451.50	13,354.50	17,806.00
196-OMINT S.A.	0004-001032	01/12/2024	9030210	1	DI GIOVANNI OSCAR 1078943600006	3,684.25	11,052.75	14,737.00
196-OMINT S.A.	0004-001032	01/12/2024	9030270	1	DI GIOVANNI OSCAR 1078943600006	4,451.50	13,354.50	17,806.00
196-OMINT S.A.	0004-001032	01/02/2025	4201010	1	MARTINEZ NICOLAS 486136240002	18,800.00	0.00	18,800.00
196-OMINT S.A.	0004-001032	01/02/2025	4201010	1	GARCIA ADRIANA 4267852000026	18,800.00	0.00	18,800.00
196-OMINT S.A.	0004-001032	01/02/2025	4201010	1	CERVINKA JULIA 1744397900038	18,800.00	0.00	18,800.00
196-OMINT S.A.	0004-001032	01/02/2025	4201010	1	STRACK SANDRA 1067128700034	18,800.00	0.00	18,800.00
196-OMINT S.A.	0004-001032	01/02/2025	9030210	1	MARTINEZ NICOLAS 486136240002	3,758.00	11,274.00	15,032.00
196-OMINT S.A.	0004-001032	01/02/2025	9030270	1	MARTINEZ NICOLAS 486136240002	4,540.50	13,621.50	18,162.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	CERVINKA JULIA 1744397900038 28/	19,176.00	0.00	19,176.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	SHELL CAROLA 1004753800011 27/2	19,176.00	0.00	19,176.00
196-OMINT S.A.	0004-001047	01/02/2025	9030080	1	CERVINKA JULIA 1744397900038 28	4,631.37	13,894.13	18,525.50
196-OMINT S.A.	0004-001047	01/02/2025	9030210	1	CERVINKA JULIA 1744397900038 28	3,833.08	11,499.24	15,332.32
196-OMINT S.A.	0004-001047	01/02/2025	9030270	1	CERVINKA JULIA 1744397900038 28	4,631.37	13,894.13	18,525.50
196-OMINT S.A.	0004-001047	01/02/2025	9030570	1	CERVINKA JULIA 1744397900038 28	11,896.40	35,689.22	47,585.62
196-OMINT S.A.	0004-001047	01/03/2025	4201010	1	SHELL CAROLA 1004753800011 6/3	19,176.00	0.00	19,176.00
Total						380,938.16	531,750.45	912,688.61