



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|------------|----------|------------------|
| 237/SWISS MEDICAL S. | 000732 | 09/23 | 18,459.98 | 3,032.95 | 21,492.93 |
| 237/SWISS MEDICAL S. | 000732 | 10/23 | 4,000.00 | | 4,000.00 |
| A) Total Facturas | --- | --- | 22,459.98 | 3,032.95 | 25,492.93 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 22,459.98 | 3,032.95 | 25,492.93 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 1,123.00 | |
| LEY BANCARIA 25413 | 134.91 | |
| OTROS BANCOS | 100.00 | |
| RET.GASTOS ADM. | 1,784.51 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 3,142.42 | 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 22,350.51

Son \$ veintidos mil trescientos cincuenta con 51/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 02/01/2024

Prestador : 454426/00 DJANIKIAN LEYLA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|------------------------|-------------|------------|---------|------|----------|------------|----------|-----------|
| 237-SWISS MEDICAL S.A. | 0004-000732 | 01/09/2023 | 0706164 | 1 | | 1,010.98 | 3,032.95 | 4,043.93 |
| 237-SWISS MEDICAL S.A. | 0004-000732 | 01/09/2023 | 4201010 | 5 | | 17,449.00 | 0.00 | 17,449.00 |
| 237-SWISS MEDICAL S.A. | 0004-000732 | 01/10/2023 | 4201010 | 1 | | 4,000.00 | 0.00 | 4,000.00 |
| Total | | | | | | 22,459.98 | 3,032.95 | 25,492.93 |