



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|----------------|-----------|-------------------|
| 094/OSMATA | 004571 | 12/23 | 6,670.00 | | 6,670.00 |
| 144/GALENO ARGENTINA | 000770 | 11/23 | 90,817.75 | 4,082.97 | 94,900.72 |
| 144/GALENO ARGENTINA | 000770 | 12/23 | 5,391.02 | | 5,391.02 |
| 178/AUSTRAL SALUD | 004603 | 02/24 | 8,687.79 | | 8,687.79 |
| 196/OMINT S.A. | 000763 | 11/23 | 3,702.00 | | 3,702.00 |
| 204/GALENO ARGENTINA | 004509 | 11/23 | 8,967.91 | 12,248.91 | 21,216.82 |
| A) Total Facturas | --- | --- | 124,236.47 | 16,331.88 | 140,568.35 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 144/GALENO ARGENTINA | 000770 | 01/24 | DEB -5,443.96 | | * 1 -5,443.96 |
| 144/GALENO ARGENTINA | 000770 | 01/24 | DEB -2,000.00 | | * 2 -2,000.00 |
| 144/GALENO ARGENTINA | 000770 | 01/24 | DEB -29,861.66 | | * 3 -29,861.66 |
| C) Total Débitos | --- | --- | -37,305.62 | 0.00 | -37,305.62 |
| Total Facturado | --- | --- | 86,930.85 | 16,331.88 | 103,262.73 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

| | DEBITO | CREDITO |
|--|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 4,346.54 | |
| LEY BANCARIA 25413 | 622.52 | |
| OTROS BANCOS | 100.00 | |
| RET.GASTOS ADM. | 7,228.39 | |
| DSI | 3,500.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 15,797.45 | 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.

Continua en la próxima hoja



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

Liquidación N° :104836

Fecha:27/03/2024

Matrícula :454426/00

Hoja N° : 2

Prestador : **DJANIKIAN LEYLA**

N° Insc. I.B.:27-34555265 D.G.I.:27-34555265-6

-
- * 1 PTE. DUARTE ROSA SEGUN CONSUMOYA CUMPLIO CON CANTIDAD DE SESIONES
AUTORIZADAS
 - * 2 COSEGURO PTE. MASIO PAULA
 - * 3 PTE. ACOSTA ESTELA SE ABONA S/NORMAS DEL NN, NO CORRESPONDE SUMATORIA DE
HONORARIOS

Neto a Pagar

87,465.28

Son \$ ochenta y siete mil cuatrocientos sesenta y cinco con 28/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 454426/00 DJANIKIAN LEYLA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 094-OSMATA | 0003-004571 | 01/12/2023 | 4201010 | 1 | | 6,670.00 | 0.00 | 6,670.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 0706120 | 1 | ACOSTA ESTELA | 29,861.66 | 0.00 | 29,861.66 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 0706140 | 1 | ACOSTA ESTELA | 35,170.40 | 0.00 | 35,170.40 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 0706620 | 1 | DUARTE ROSA | 1,360.99 | 4,082.97 | 5,443.96 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | MASIO PAULA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | ACOSTA ESTELA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | GALLARDO ALICIA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | GALLARDO ALICIA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/11/2023 | 4250250 | 1 | ACOSTA ESTELA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000770 | 01/12/2023 | 4250250 | 1 | RESTIVO GUSTAVO | 5,391.02 | 0.00 | 5,391.02 |
| 178-AUSTRAL SALUD | 0003-004603 | 01/02/2024 | 4201010 | 1 | P IRMA 35380000 23/1 | 8,687.79 | 0.00 | 8,687.79 |
| 196-OMINT S.A. | 0004-000763 | 01/11/2023 | 4201010 | 1 | TOMAS VALERIA 19204478000288 15 | 3,702.00 | 0.00 | 3,702.00 |
| 204-GALENO ARGENTINA S.A. | 0003-004509 | 01/11/2023 | 0706620 | 3 | | 4,082.97 | 12,248.91 | 16,331.88 |
| 204-GALENO ARGENTINA S.A. | 0003-004509 | 01/11/2023 | 4250250 | 1 | | 4,884.94 | 0.00 | 4,884.94 |
| Total | | | | | | 124,236.47 | 16,331.88 | 140,568.35 |