



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :106239

Matrícula :550868/00

Prestador : **GRANA NOELIA**

N° Insc. I.B.:27-32645574 D.G.I.:27-32645574-7

Fecha:28/06/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000856	03/24	29,742.21		29,742.21
024/MEDIFE ASOCIACIO	000856	04/24	33,311.28		33,311.28
034/O.SOC.PAT.CABOTA	000849	03/24	10,517.05		10,517.05
038/O.S.UNION PERSON	000854	03/24	22,322.58		22,322.58
038/O.S.UNION PERSON	000854	04/24	22,322.58		22,322.58
073/ASOC.DEL PERS.SU	004723	03/24	148,437.20		148,437.20
082/HOSPITAL ITALIAN	000843	03/24	12,420.00		12,420.00
094/OSMATA	004764	04/24	33,900.00		33,900.00
110/LUIS PASTEUR	000851	03/24	13,259.09		13,259.09
110/LUIS PASTEUR	000851	04/24	13,259.09		13,259.09
128/OSPESGYPE	004677	02/24	11,597.25		11,597.25
128/OSPESGYPE	004772	04/24	14,496.56		14,496.56
134/SOCIEDAD ITALIAN	004823	04/24	7,952.00		7,952.00
134/SOCIEDAD ITALIAN	004823	05/24	15,904.00		15,904.00
144/GALENO ARGENTINA	000848	03/24	82,350.56		82,350.56
144/GALENO ARGENTINA	000848	04/24	11,529.08		11,529.08
163/COBERTURA INT.DE	004803	05/24	6,435.00		6,435.00
164/COBERT INT DE ME	004804	04/24	7,722.00		7,722.00
169/PREVENCIÓN SALUD	000855	03/24	11,200.00		11,200.00
180/SALUD PROFESIONA	004779	04/24	8,205.58		8,205.58
223/OSDIPP	000850	03/24	26,478.32		26,478.32
338/OBRA SOCIAL UNIO	000853	03/24	13,736.96		13,736.96
338/OBRA SOCIAL UNIO	000853	04/24	6,868.48		6,868.48
428/ASOCIACION MUTUA	004747	03/24	42,000.00		42,000.00
A) Total Facturas	---	---	605,966.87	0.00	605,966.87
B) Total Créditos	---	---	0.00	0.00	0.00
024/MEDIFE ASOCIACIO	000856	05/24	DEB -3,569.04		* 1 -3,569.04
073/ASOC.DEL PERS.SU	004723	03/24	DEB -2,968.74		-2,968.74
C) Total Débitos	---	---	-6,537.78	0.00	-6,537.78
Total Facturado	---	---	599,429.09	0.00	599,429.09
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				5,376.72	



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Liquidación N° :106239

Fecha:28/06/2024

Matrícula :550868/00

Hoja N° : 2

Prestador : **GRANA NOELIA**

N° Insc. I.B.:27-32645574 D.G.I.:27-32645574-7

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	9,376.72	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 DIF DE ARANCEL/ REFACTURADO

Neto a Pagar

590,052.37

Son \$ quinientos noventa mil cincuenta y dos con 37/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 550868/00 GRANA NOELIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	3		29,742.21	0.00	29,742.21
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	4250160	3		33,311.28	0.00	33,311.28
034-O.SOC.PAT.CABOTAJE RI	0004-000849	01/03/2024	4201010	1	FERNANDEZ LUCAS 0136540924 27/0	10,517.05	0.00	10,517.05
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	3		22,322.58	0.00	22,322.58
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	4201010	3		22,322.58	0.00	22,322.58
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00072660026 21/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00072660026 19/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00072660123 12/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00417710114 21/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00410940118 18/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00408880018 19/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00408550116 21/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00408550116 12/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00404510118 12/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	7266/A 12/03/24	14,843.72	0.00	14,843.72
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	RIOS ROSA 358882 17/03/24	12,420.00	0.00	12,420.00
094-OSMATA	0003-004764	01/04/2024	4201010	3		33,900.00	0.00	33,900.00
110-LUIS PASTEUR	0004-000851	01/03/2024	4201010	1		13,259.09	0.00	13,259.09
110-LUIS PASTEUR	0004-000851	01/04/2024	4201010	1		13,259.09	0.00	13,259.09
128-OSPEGYPPE	0003-004677	01/02/2024	4201010	1		11,597.25	0.00	11,597.25
128-OSPEGYPPE	0003-004772	01/04/2024	4201010	1		14,496.56	0.00	14,496.56
134-SOCIEDAD ITALIANA	0003-004823	01/04/2024	4201010	2		7,952.00	0.00	7,952.00
134-SOCIEDAD ITALIANA	0003-004823	01/05/2024	4201010	4		15,904.00	0.00	15,904.00
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	TEJERINA EMILIANO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	HAAG ROMINA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	TORNATORI HECTOR	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	CISNEROS CARLOS	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	BETTILI ANTONELA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	HARTMANN GABRIEL	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	HARTMANN GABRIEL	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	LELICHENCO ALBERTO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	CAPOGNA GRACIELA	11,529.08	0.00	11,529.08
163-COBERTURA INT.DE MED.	0003-004803	01/05/2024	4201010	1		6,435.00	0.00	6,435.00
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	4201010	1		7,722.00	0.00	7,722.00
169-PREVENCIÓN SALUD S.A.	0004-000855	01/03/2024	4201010	1		11,200.00	0.00	11,200.00
180-SALUD PROFESIONAL Y T	0003-004779	01/04/2024	4201010	1		8,205.58	0.00	8,205.58
223-OSDIPP	0004-000850	01/03/2024	4201010	2		26,478.32	0.00	26,478.32
338-OBRA SOCIAL UNION PER	0004-000853	01/03/2024	4201010	2		13,736.96	0.00	13,736.96
338-OBRA SOCIAL UNION PER	0004-000853	01/04/2024	4201010	1		6,868.48	0.00	6,868.48
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	4201010	3		42,000.00	0.00	42,000.00
Total						605,966.87	0.00	605,966.87