ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121546 Fecha:30/06/2026
Matrícula :550868/00 Hoja Nº : 1
Prestador : **GRANA NOELIA**
Nº Insc. I.B.:27-32645574 D.G.I.:27-32645574-7

**PRESTACIONES**

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|
| 060/FUNDACION COMEI | 006219 | 03/26 | 68,191.70 | | 68,191.70 |
| 073/ASOC.DEL PERS.S | 006238 | 03/26 | 33,296.35 | | 33,296.35 |
| 073/ASOC.DEL PERS.S | 006238 | 04/26 | 68,590.48 | | 68,590.48 |
| 110/LUIS PASTEUR | 001216 | 03/26 | 28,970.24 | | 28,970.24 |
| 164/COBERT INT DE M | 006290 | 04/26 | 22,775.53 | | 22,775.53 |
| 169/PREVENCION SALU | 001206 | 03/26 | 25,306.12 | | 25,306.12 |
| 223/OSDIPP | 006213 | 04/26 | 300,000.00 | | 300,000.00 |
| 223/OSDIPP | 001215 | 03/26 | 102,090.78 | | 102,090.78 |
| 242/OBRA SOCIAL E.W | 006280 | 05/26 | 30,388.74 | | 30,388.74 |
| 298/DASUTEN | 006190 | 03/26 | 22,343.33 | | 22,343.33 |
| 298/DASUTEN | 006253 | 03/26 | 22,343.33 | | 22,343.33 |
| 300/COBERT. INT DE | 006291 | 04/26 | 16,448.99 | | 16,448.99 |
| 300/COBERT. INT DE | 006291 | 05/26 | 16,860.22 | | 16,860.22 |
| 428/ASOCIACION MUTU | 006232 | 03/26 | 28,521.24 | | 28,521.24 |
| 428/ASOCIACION MUTU | 006232 | 04/26 | 29,234.27 | | 29,234.27 |
| 431/SCIS | 006120 | 02/26 | 20,270.44 | | 20,270.44 |
| 709/CLINICA DELTA S | 006271 | 04/26 | 20,000.00 | | 20,000.00 |
| **A) Total Facturas** | --- | --- | 855,631.76 | 0.00 | 855,631.76 |
| **B) Total Créditos** | --- | --- | 0.00 | 0.00 | 0.00 |
| **C) Total Débitos** | --- | --- | 0.00 | 0.00 | 0.00 |
| **Total Facturado** | --- | --- | 855,631.76 | 0.00 | **855,631.76** |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|---|---|---|
| LEY BANCARIA 25413 | 9,294.69 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| **D) TOTAL DEBITOS/CREDITOS Y RETENCIONES** | 15,794.69 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-
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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail

Continua en la próxima hoja

ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121546 Fecha:30/06/2026
Matrícula :550868/00 Hoja Nº : 2
Prestador : **GRANA NOELIA**
Nº Insc. I.B.:27-32645574 D.G.I.:27-32645574-7

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contaduriaasocprof@gmail.com

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

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| | |
|---|---|
| **Neto a Pagar** | **839,837.07** |
| Son $ ochocientos treinta y nueve mil ochocientos treinta y siete con 7/Cien. | |

**Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026**

Prestador : 550868/00 GRANA NOELIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 060-FUNDACION COMEI | 0003-006219 | 01/03/2026 | 4201010 | 2 | | 68,191.70 | 0.00 | 68,191.70 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006238 | 01/03/2026 | 4201010 | 1 | | 33,296.35 | 0.00 | 33,296.35 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006238 | 01/04/2026 | 4201010 | 1 | | 34,295.24 | 0.00 | 34,295.24 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006238 | 01/04/2026 | 4201010 | 1 | | 34,295.24 | 0.00 | 34,295.24 |
| 110-LUIS PASTEUR | 0004-001216 | 01/03/2026 | 4201010 | 1 | | 28,970.24 | 0.00 | 28,970.24 |
| 164-COBERT INT DE MED ASI | 0003-006290 | 01/04/2026 | 4201010 | 1 | | 22,775.53 | 0.00 | 22,775.53 |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/03/2026 | 4201010 | 1 | | 25,306.12 | 0.00 | 25,306.12 |
| 223-OSDIPP | 0004-001215 | 01/03/2026 | 4201010 | 3 | | 102,090.78 | 0.00 | 102,090.78 |
| 223-OSDIPP | 0003-006213 | 13/04/2026 | 9999999 | 1 | Bloqueo Pte Jofre - | 300,000.00 | 0.00 | 300,000.00 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-006280 | 01/05/2026 | 4201010 | 1 | DE MARTINO MARIA | 30,388.74 | 0.00 | 30,388.74 |
| 298-DASUTEN | 0003-006190 | 01/03/2026 | 4201010 | 1 | FERRARI CLAUDIA | 22,343.33 | 0.00 | 22,343.33 |
| 298-DASUTEN | 0003-006253 | 01/03/2026 | 4201010 | 1 | DOMENECH RUBEN | 22,343.33 | 0.00 | 22,343.33 |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/04/2026 | 4201010 | 1 | | 16,448.99 | 0.00 | 16,448.99 |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/05/2026 | 4201010 | 1 | | 16,860.22 | 0.00 | 16,860.22 |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 4201010 | 1 | | 28,521.24 | 0.00 | 28,521.24 |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/04/2026 | 4201010 | 1 | | 29,234.27 | 0.00 | 29,234.27 |
| 431-SCIS | 0003-006120 | 01/02/2026 | 4201010 | 1 | | 20,270.44 | 0.00 | 20,270.44 |
| 709-CLINICA DELTA S.A. RE | 0003-006271 | 01/04/2026 | 4201010 | 1 | | 20,000.00 | 0.00 | 20,000.00 |
| Total | | | | | | 855,631.76 | 0.00 | 855,631.76 |