



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000856	02/24	3,163.11	9,489.30	12,652.41
024/MEDIFE ASOCIACIO	000856	03/24	61,274.40	53,952.34	115,226.74
024/MEDIFE ASOCIACIO	000856	04/24	11,103.76		11,103.76
034/O.SOC.PAT.CABOTA	000849	03/24	18,743.23	24,678.54	43,421.77
038/O.S.UNION PERSON	000854	02/24	6,448.74		6,448.74
038/O.S.UNION PERSON	000854	03/24	7,440.86		7,440.86
073/ASOC.DEL PERS.SU	004723	03/24	68,910.79	28,607.75	97,518.54
073/ASOC.DEL PERS.SU	004723	04/24	14,843.72		14,843.72
144/GALENO ARGENTINA	000848	04/24	23,058.16		23,058.16
180/SALUD PROFESIONA	004779	03/24	7,277.80		7,277.80
196/OMINT S.A.	000844	03/24	6,946.25	20,838.75	27,785.00
223/OSDIPP	000850	02/24	17,535.89	12,890.21	30,426.10
224/GALENO ARGENTINA	000847	03/24	33,969.12	40,144.46	74,113.58
224/GALENO ARGENTINA	000847	04/24	53,927.32	58,020.22	111,947.54
300/COBERT. INT DE M	004806	04/24	5,622.06	1,422.16	7,044.22
428/ASOCIACION MUTUA	004747	03/24	12,696.68	38,090.04	50,786.72
A) Total Facturas	---	---	352,961.89	288,133.77	641,095.66
B) Total Créditos	---	---	0.00	0.00	0.00
024/MEDIFE ASOCIACIO	000856	05/24	DEB -1,189.68		* 1 -1,189.68
073/ASOC.DEL PERS.SU	004723	03/24	DEB -1,675.09	DEB -572.15	-2,247.24
C) Total Débitos	---	---	-2,864.77	-572.15	-3,436.92
Total Facturado	---	---	350,097.12	287,561.62	637,658.74
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				17,504.86	
RET.GASTOS ADMINISTRAT.				31,882.94	
LEY BANCARIA 25413				4,055.08	
TALONARIOS ORDENES DE PRACTICA				3,100.00	
DSI				4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				60,542.88	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106243

Fecha:28/06/2024

Matrícula :551373/00

Hoja N° : 2

Prestador : **GALETTO ROMINA CARLA**

N° Insc. I.B.:23-31890821 D.G.I.:23-31890821-4

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

577,115.86

Son \$ quinientos setenta y siete mil ciento quince con 86/Cien.

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

Prestador : 551373/00 GALETTO ROMINA CARLA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/02/2024	1701220	1		3,163.11	9,489.30	12,652.41
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	1701010	2		4,376.70	2,228.00	6,604.70
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	1803010	2		17,241.42	51,724.34	68,965.76
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	4		39,656.28	0.00	39,656.28
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	4250160	1		11,103.76	0.00	11,103.76
034-O.SOC.PAT.CABOTAJE RI	0004-000849	01/03/2024	1701010	1	DAVIDONIS RICARDO 0140414901 18	1,630.25	4,890.74	6,520.99
034-O.SOC.PAT.CABOTAJE RI	0004-000849	01/03/2024	1803010	1	DAVIDONIS RICARDO 0140414901 25	6,595.93	19,787.80	26,383.73
034-O.SOC.PAT.CABOTAJE RI	0004-000849	01/03/2024	4201010	1	DAVIDONIS RICARDO 0140414901 18	10,517.05	0.00	10,517.05
038-O.S.UNION PERSONAL DE	0004-000854	01/02/2024	4201010	1		6,448.74	0.00	6,448.74
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	1		7,440.86	0.00	7,440.86
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	00410730018 18/03/24	9,535.91	28,607.75	38,143.66
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00098760024 22/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00223060014 25/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00405990011 13/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00405990117 08/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00405990011 03/04/24	14,843.72	0.00	14,843.72
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	SOTTILE CRISTIAN	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	BUCH ROSA	11,529.08	0.00	11,529.08
180-SALUD PROFESIONAL Y T	0003-004779	01/03/2024	4201010	1		7,277.80	0.00	7,277.80
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	DUSSO MARINA 1980516700012	6,946.25	20,838.75	27,785.00
223-OSDIPP	0004-000850	01/02/2024	1701220	1	BRUZZONE DIEGO	4,296.73	12,890.21	17,186.94
223-OSDIPP	0004-000850	01/02/2024	4201010	1		13,239.16	0.00	13,239.16
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	1850119	1		13,381.48	40,144.46	53,525.94
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	4250250	2		20,587.64	0.00	20,587.64
224-GALENO ARGENTINA S.A.	0004-000847	01/04/2024	1701010	2		4,352.82	13,058.42	17,411.24
224-GALENO ARGENTINA S.A.	0004-000847	01/04/2024	1850119	1		14,987.26	44,961.80	59,949.06
224-GALENO ARGENTINA S.A.	0004-000847	01/04/2024	4250250	3		34,587.24	0.00	34,587.24
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	1701010	1		474.06	1,422.16	1,896.22
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	4201010	1		5,148.00	0.00	5,148.00
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	1803010	1		12,696.68	38,090.04	50,786.72
Total						352,961.89	288,133.77	641,095.66