



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000861	04/24	52,278.86	95,115.87	147,394.73
016/SWISS MEDICAL S.	000881	05/24	30,860.40		30,860.40
073/ASOC.DEL PERS.SU	004849	05/24	73,789.49	73,079.69	146,869.18
073/ASOC.DEL PERS.SU	004849	06/24	16,476.53		16,476.53
144/GALENO ARGENTINA	000882	05/24	13,705.49	6,529.21	20,234.70
224/GALENO ARGENTINA	000883	05/24	70,196.35	141,414.61	211,610.96
224/GALENO ARGENTINA	000883	06/24	14,390.75	6,855.68	21,246.43
237/SWISS MEDICAL S.	000880	05/24	191,375.98	240,128.68	431,504.66
237/SWISS MEDICAL S.	000880	06/24	78,362.36	40,666.79	119,029.15
<b>A) Total Facturas</b>	---	---	541,436.21	603,790.53	1,145,226.74
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004849	05/24	DEB -1,805.32	DEB -1,461.59	-3,266.91
<b>C) Total Débitos</b>	---	---	-1,805.32	-1,461.59	-3,266.91
<b>Total Facturado</b>	---	---	539,630.89	602,328.94	<b>1,141,959.83</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				26,981.54	
RET.GASTOS ADMINISTRAT. ....				57,097.99	
LEY BANCARIA 25413				6,335.28	
GASTOS PAPELERIA				2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				92,414.81	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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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**

**1,049,545.02**

Son \$ un millon cuarenta y nueve mil quinientos cuarenta y cinco con  
2/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 551373/00 GALETTO ROMINA CARLA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000861	01/04/2024	1701113	1		5,885.10	17,655.31	23,540.41
016-SWISS MEDICAL S.A.	0004-000861	01/04/2024	1801031	2		25,820.16	77,460.56	103,280.72
016-SWISS MEDICAL S.A.	0004-000861	01/04/2024	4201010	2		20,573.60	0.00	20,573.60
016-SWISS MEDICAL S.A.	0004-000881	01/05/2024	4201010	3		30,860.40	0.00	30,860.40
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	1701010	1	00405990107 20/5	3,190.18	9,570.55	12,760.73
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	1803010	1	00207260112 27/5	10,584.86	31,754.57	42,339.43
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	1803010	1	00405990117 20/5	10,584.86	31,754.57	42,339.43
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00223060014 23/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00098760024 13/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	4201010	1	00405990117 20/5	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	4201010	1	0040599011 4/6	16,476.53	0.00	16,476.53
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	1701010	1	ARONDO CRISTIAN	2,176.41	6,529.21	8,705.62
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	4250250	1	ARONDO CRISTIAN	11,529.08	0.00	11,529.08
224-GALENO ARGENTINA S.A.	0004-000883	01/05/2024	1701010	1		2,176.41	6,529.21	8,705.62
224-GALENO ARGENTINA S.A.	0004-000883	01/05/2024	1850119	3		44,961.78	134,885.40	179,847.18
224-GALENO ARGENTINA S.A.	0004-000883	01/05/2024	4250250	2		23,058.16	0.00	23,058.16
224-GALENO ARGENTINA S.A.	0004-000883	01/06/2024	1701010	1		2,285.22	6,855.68	9,140.90
224-GALENO ARGENTINA S.A.	0004-000883	01/06/2024	4250250	1		12,105.53	0.00	12,105.53
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701010	2		5,523.75	3,098.80	8,622.55
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701110	1		5,523.75	4,648.20	10,171.95
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1801031	6		77,460.48	232,381.68	309,842.16
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	4201010	1		10,286.80	0.00	10,286.80
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	4201010	9		92,581.20	0.00	92,581.20
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1801031	1		13,555.58	40,666.79	54,222.37
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	4201010	6		64,806.78	0.00	64,806.78
Total						541,436.21	603,790.53	1,145,226.74