



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103523

Fecha:29/12/2023

Matrícula :551975/00

Hoja N° : 1

Prestador : **BESOPIANETO BRENDA**

N° Insc. I.B.:23-34174089 D.G.I.:23-34174089-4

**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000735	09/23	29,981.52		29,981.52
073/ASOC.DEL PERS.SU	004389	09/23	6,000.00		6,000.00
085/MEDICUS	000736	09/23	2,802.42		2,802.42
094/OSMATA	004324	07/23	4,977.34		4,977.34
094/OSMATA	004324	08/23	4,977.34		4,977.34
097/O.S.P.E.D. Y C.	004334	08/23	1,572.00		1,572.00
110/LUIS PASTEUR	000720	08/23	3,815.65		3,815.65
124/OSPECON	004311	07/23	2,443.75		2,443.75
134/SOCIEDAD ITALIAN	004490	11/23	2,500.00		2,500.00
163/COBERTURA INT.DE	004448	10/23	6,000.00		6,000.00
163/COBERTURA INT.DE	004448	11/23	3,270.00		3,270.00
164/COBERT INT DE ME	004446	10/23	18,000.00		18,000.00
169/PREVENCION SALUD	000719	08/23	3,861.16		3,861.16
169/PREVENCION SALUD	000719	09/23	8,221.18		8,221.18
180/SALUD PROFESIONA	004416	09/23	7,505.80		7,505.80
181/OSPE (RED OMIP S	004418	10/23	6,664.82		6,664.82
196/OMINT S.A.	000706	08/23	3,021.00		3,021.00
298/DASUTEN	004142	05/23	3,919.96		3,919.96
300/COBERT. INT DE M	004445	10/23	3,000.00		3,000.00
338/OBRA SOCIAL UNIO	000738	09/23	3,477.19		3,477.19
428/ASOCIACION MUTUA	004399	09/23	7,251.74		7,251.74
428/ASOCIACION MUTUA	004399	10/23	3,625.87		3,625.87
431/SCIS	004257	06/23	2,061.91		2,061.91
431/SCIS	004257	07/23	2,185.62		2,185.62
431/SCIS	004355	08/23	6,950.28		6,950.28
709/RENDICION G	904314	11/23	15,000.00		15,000.00
<b>A) Total Facturas</b>	---	---	163,086.55	0.00	163,086.55
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004389	09/23	DEB -118.20		-118.20
124/OSPECON	004311	07/23	DEB -48.39		-48.39
181/OSPE (RED OMIP S	004418	10/23	DEB -102.64		-102.64
431/SCIS	004257	09/23	DEB -876.00	* 1	-876.00
097/O.S.P.E.D. Y C.	004334	08/23	DEB -31.44		-31.44
024/MEDIFE ASOCIACIO	000735	11/23	DEB -624.93	* 2	-624.93
<b>C) Total Débitos</b>	---	---	-1,801.60	0.00	-1,801.60
<b>Total Facturado</b>	---	---	161,284.95	0.00	<b>161,284.95</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO



## Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 551975/00 BESOPIANETO BRENDA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	4250160	9		29,981.52	0.00	29,981.52
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00216000111 14/09/23	6,000.00	0.00	6,000.00
085-MEDICUS	0004-000736	01/09/2023	4201010	1		2,802.42	0.00	2,802.42
094-OSMATA	0003-004324	01/07/2023	4201010	2		4,977.34	0.00	4,977.34
094-OSMATA	0003-004324	01/08/2023	4201010	2		4,977.34	0.00	4,977.34
097-O.S.P.E.D. Y C.	0003-004334	01/08/2023	4250140	1		1,572.00	0.00	1,572.00
110-LUIS PASTEUR	0004-000720	01/08/2023	4201010	1		3,815.65	0.00	3,815.65
124-OSPECON	0003-004311	01/07/2023	4201010	1		2,443.75	0.00	2,443.75
134-SOCIEDAD ITALIANA	0003-004490	01/11/2023	4201010	1		2,500.00	0.00	2,500.00
163-COBERTURA INT.DE MED.	0003-004448	01/10/2023	4201010	2		6,000.00	0.00	6,000.00
163-COBERTURA INT.DE MED.	0003-004448	01/11/2023	4201010	1		3,270.00	0.00	3,270.00
164-COBERT INT DE MED ASI	0003-004446	01/10/2023	4201010	6		18,000.00	0.00	18,000.00
169-PREVENCIÓN SALUD S.A.	0004-000719	01/08/2023	4201010	1		3,861.16	0.00	3,861.16
169-PREVENCIÓN SALUD S.A.	0004-000719	01/09/2023	4201010	2		8,221.18	0.00	8,221.18
180-SALUD PROFESIONAL Y T	0003-004416	01/09/2023	4201010	2		7,505.80	0.00	7,505.80
181-OSPE (RED OMIP SA)	0003-004418	01/10/2023	4201010	2		6,664.82	0.00	6,664.82
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	ARRIOLA PAOLA 4874942601014 24/	3,021.00	0.00	3,021.00
298-DASUTEN	0003-004142	01/05/2023	4201010	1	16-44642/10	1,959.98	0.00	1,959.98
298-DASUTEN	0003-004142	01/05/2023	4201010	1	16-44642/10	1,959.98	0.00	1,959.98
300-COBERT. INT DE MED AS	0003-004445	01/10/2023	4201010	1		3,000.00	0.00	3,000.00
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	4201010	1		3,477.19	0.00	3,477.19
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	4201010	2		7,251.74	0.00	7,251.74
428-ASOCIACION MUTUAL SAN	0003-004399	01/10/2023	4201010	1		3,625.87	0.00	3,625.87
431-SCIS	0003-004257	01/06/2023	4201010	1		2,061.91	0.00	2,061.91
431-SCIS	0003-004257	01/07/2023	4201010	1		2,185.62	0.00	2,185.62
431-SCIS	0003-004355	01/08/2023	4201010	3		6,950.28	0.00	6,950.28
709-RENDICION G	0000-904314	01/11/2023	4201010	5		15,000.00	0.00	15,000.00
Total						163,086.55	0.00	163,086.55