



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :104011

Matrícula :551975/00

Prestador : **BESOPIANETO BRENDA**

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

Fecha:31/01/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004440	11/23	4,828.78		4,828.78
024/MEDIFE ASOCIACIO	000749	10/23	30,100.00		30,100.00
034/O.SOC.PAT.CABOTA	000750	11/23	4,800.00		4,800.00
034/O.SOC.PAT.CABOTA	000765	11/23	16,920.00		16,920.00
038/O.S.UNION PERSON	000756	11/23	44,092.62		44,092.62
073/ASOC.DEL PERS.SU	004453	10/23	6,384.60		6,384.60
073/ASOC.DEL PERS.SU	004453	11/23	7,029.44		7,029.44
079/OSFATLYF	000739	09/23	6,958.92		6,958.92
094/OSMATA	004398	09/23	5,475.08		5,475.08
094/OSMATA	004471	10/23	63,800.00		63,800.00
094/OSMATA	004471	11/23	11,600.00		11,600.00
140/CONFERENCIA EPIS	004474	10/23	6,000.00		6,000.00
163/COBERTURA INT.DE	004505	11/23	3,270.00		3,270.00
164/COBERT INT DE ME	004504	11/23	16,350.00		16,350.00
164/COBERT INT DE ME	004504	12/23	10,791.00		10,791.00
169/PREVENCION SALUD	000741	09/23	4,110.59		4,110.59
180/SALUD PROFESIONA	004484	11/23	20,400.00		20,400.00
181/OSPE (RED OMIP S	004476	10/23	6,664.82		6,664.82
181/OSPE (RED OMIP S	004476	11/23	3,332.41		3,332.41
196/OMINT S.A.	000728	09/23	3,221.00		3,221.00
224/GALENO ARGENTINA	000730	08/23	7,796.70		7,796.70
224/GALENO ARGENTINA	000730	09/23	4,156.03		4,156.03
300/COBERT. INT DE M	004506	11/23	22,890.00		22,890.00
300/COBERT. INT DE M	004506	12/23	7,194.00		7,194.00
338/OBRA SOCIAL UNIO	000755	11/23	18,500.40		18,500.40
428/ASOCIACION MUTUA	004486	10/23	42,000.00		42,000.00
428/ASOCIACION MUTUA	004486	11/23	25,560.00		25,560.00
431/SCIS	004395	09/23	4,911.54		4,911.54
545/VISITAR SRL	004482	11/23	6,306.10		6,306.10
546/ISALUD	004460	11/23	4,332.00		4,332.00
709/RENDICION G	904370	12/23	6,000.00		6,000.00
A) Total Facturas	---	---	425,776.03	0.00	425,776.03
B) Total Créditos	---	---	0.00	0.00	0.00
181/OSPE (RED OMIP S	004476	10/23	DEB -174.95		-174.95
073/ASOC.DEL PERS.SU	004453	10/23	DEB -268.28		-268.28
545/VISITAR SRL	004482	11/23	DEB -119.19		-119.19
C) Total Débitos	---	---	-562.42	0.00	-562.42
Total Facturado	---	---	425,213.61	0.00	425,213.61
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 551975/00 BESOPIANETO BRENDA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004440	01/11/2023	4201010	1		4,828.78	0.00	4,828.78
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	4250160	7		30,100.00	0.00	30,100.00
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	4201010	1	COLELLA ORNELLA 0107523422 3440	4,800.00	0.00	4,800.00
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/11/2023	4201010	1	GARCIA SANDRA 0141068801 30/11/	5,640.00	0.00	5,640.00
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/11/2023	4201010	1	IAHN JOHANNA 0116875303 24/11/2	5,640.00	0.00	5,640.00
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/11/2023	4201010	1	ROSALES EDGARDO 0832901800 24/1	5,640.00	0.00	5,640.00
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	11		44,092.62	0.00	44,092.62
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00233960115 06/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201010	1	00233960115 03/11/23	7,029.44	0.00	7,029.44
079-OSFATLYF	0004-000739	01/09/2023	4201010	2		6,958.92	0.00	6,958.92
094-OSMATA	0003-004398	01/09/2023	4201010	2		5,475.08	0.00	5,475.08
094-OSMATA	0003-004471	01/10/2023	4201010	11		63,800.00	0.00	63,800.00
094-OSMATA	0003-004471	01/11/2023	4201010	1		5,800.00	0.00	5,800.00
094-OSMATA	0003-004471	01/11/2023	4201010	1		5,800.00	0.00	5,800.00
140-CONFERENCIA EPISCOPAL	0003-004474	01/10/2023	4201010	1		6,000.00	0.00	6,000.00
163-COBERTURA INT.DE MED.	0003-004505	01/11/2023	4201010	1		3,270.00	0.00	3,270.00
164-COBERT INT DE MED ASI	0003-004504	01/11/2023	4201010	5		16,350.00	0.00	16,350.00
164-COBERT INT DE MED ASI	0003-004504	01/12/2023	4201010	3		10,791.00	0.00	10,791.00
169-PREVENICION SALUD S.A.	0004-000741	01/09/2023	4201010	1		4,110.59	0.00	4,110.59
180-SALUD PROFESIONAL Y T	0003-004484	01/11/2023	4201010	4		20,400.00	0.00	20,400.00
181-OSPE (RED OMIP SA)	0003-004476	01/10/2023	4201010	2		6,664.82	0.00	6,664.82
181-OSPE (RED OMIP SA)	0003-004476	01/11/2023	4201010	1		3,332.41	0.00	3,332.41
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	LA CRUZ LOURDES 4943619900027 0	3,221.00	0.00	3,221.00
224-GALENO ARGENTINA S.A.	0004-000730	01/08/2023	4250250	2		7,796.70	0.00	7,796.70
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	4250250	1		4,156.03	0.00	4,156.03
300-COBERT. INT DE MED AS	0003-004506	01/11/2023	4201010	7		22,890.00	0.00	22,890.00
300-COBERT. INT DE MED AS	0003-004506	01/12/2023	4201010	2		7,194.00	0.00	7,194.00
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	4201010	5		18,500.40	0.00	18,500.40
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	4201010	7		42,000.00	0.00	42,000.00
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	4201010	4		25,560.00	0.00	25,560.00
431-SCIS	0003-004395	01/09/2023	4201010	2		4,911.54	0.00	4,911.54
545-VISITAR SRL	0003-004482	01/11/2023	4201010	2		6,306.10	0.00	6,306.10
546-ISALUD	0003-004460	01/11/2023	4201010	1		4,332.00	0.00	4,332.00
709-RENDICION G	0000-904370	01/12/2023	4201010	2		6,000.00	0.00	6,000.00
Total						425,776.03	0.00	425,776.03