



Detalle Liquidación Entidad

Entidad: **TORREZ NORA ADELINA**

Centro Ate.: **ODONTOPRAXIS**

Período: **2014-05**

Fecha Liq.: **24/06/2014**

Nº Liq.: **1642**

Usuario Liq.: **JDIPIETRO**

COMPROBANTES DE LA ENTIDAD

Afiliado	Nro. Afiliado	Plan	Fecha Prest	Prest.	Pieza	Efector	Arancel	Monto Liquidado			Motivo Débito / Crédito
								Exento	Gravado	IVA	
TORREZ NORA ADELINA - GDOR. GOMEZ 848											
ALBAINI SIFON, LUANA MICAELA	53775601	0001 - PMO	05/05/2014	01.01	00		60.00	60.00	0.00	0.00	PRESTACION EN GARANTIA
ALBAINI SIFON, LUANA MICAELA	53775601	0001 - PMO	12/05/2014	02.20	26		272.00	272.00	0.00	0.00	
ALBAINI SIFON, LUANA MICAELA	53775601	0001 - PMO	12/05/2014	02.19	27		231.00	231.00	0.00	0.00	
ALBAINI SIFON, LUANA MICAELA	53775601	0001 - PMO	12/05/2014	05.01	AM		91.00	91.00	0.00	0.00	
ALBAINI SIFON, MATIAS THOMAS	53775602	0001 - PMO	05/05/2014	01.01	00		60.00	60.00	0.00	0.00	
ALBAINI SIFON, MATIAS THOMAS	53775602	0001 - PMO	12/05/2014	05.01	AM		91.00	91.00	0.00	0.00	
ALBAINI SIFON, MATIAS THOMAS	53775602	0001 - PMO	12/05/2014	02.19	26		231.00	231.00	0.00	0.00	
BAIOCCHI, SOFIA LARA	52146401	0001 - PMO	27/05/2014	01.01	00		60.00	0.00	0.00	0.00	
BARRIONUEVO, AGOSTINA	85216601	0002 - Classic	09/05/2014	05.01	AM		101.00	101.00	0.00	0.00	
BARRIONUEVO, MARTIN	85216602	0002 - Classic	09/05/2014	05.02	AM		92.00	92.00	0.00	0.00	
BARRIONUEVO, MARTIN	85216602	0002 - Classic	09/05/2014	02.19	16		241.00	241.00	0.00	0.00	
BARRIONUEVO, PABLO MARTIN	85216600	0002 - Classic	06/05/2014	01.01	00		65.00	65.00	0.00	0.00	
BERNARDEAU, ANIBAL SERGIO	52359400	0001 - PMO	26/05/2014	02.20	37		272.00	272.00	0.00	0.00	
BERNARDEAU, ANIBAL SERGIO	52359400	0001 - PMO	26/05/2014	05.01	AM		91.00	91.00	0.00	0.00	
BUSTAMANTE, JUAN JOSE	21305204	0001 - PMO	08/05/2014	01.01	00		60.00	60.00	0.00	0.00	
BUSTAMANTE, JUAN JOSE	21305204	0001 - PMO	08/05/2014	05.01	AM		91.00	91.00	0.00	0.00	
BUSTAMANTE, JUAN JOSE	21305204	0001 - PMO	19/05/2014	02.20	37		272.00	272.00	0.00	0.00	
CONTE, ANDREA BEATRIZ	26248600	0003 - Accord Dorado	26/05/2014	01.01	00		65.00	65.00	0.00	0.00	
DUARTE, IGNACIA BEATRIZ	18457300	0003 - Accord Dorado	15/05/2014	02.20	47		277.00	277.00	0.00	0.00	
DUARTE, IGNACIA BEATRIZ	18457300	0003 - Accord Dorado	15/05/2014	02.19	44		236.00	236.00	0.00	0.00	
DUARTE, IGNACIA BEATRIZ	18457300	0003 - Accord Dorado	15/05/2014	02.19	45		236.00	236.00	0.00	0.00	
ESCOBAR, GABRIEL LEANDRO	78316800	0003 - Accord Dorado	06/05/2014	10.01	28		109.00	0.00	109.00	11.45	
ESCOBAR, GABRIEL LEANDRO	78316800	0003 - Accord Dorado	27/05/2014	01.04	14		65.00	0.00	65.00	6.83	
FERNANDEZ, GABRIELA ROXANA	94487103	0003 - Accord Dorado	14/05/2014	01.01	00		65.00	65.00	0.00	0.00	
FERNANDEZ, MARIA VICTORIA	78156400	0002 - Classic	28/05/2014	02.20	17		277.00	277.00	0.00	0.00	
FERNANDEZ, MARIA VICTORIA	78156400	0002 - Classic	28/05/2014	02.20	27		277.00	277.00	0.00	0.00	
FULGENZI, FABRICIO	116732700	0002 - Classic	28/05/2014	02.15	33		169.00	169.00	0.00	0.00	
GALIANO, GRACIELA AMANDA	58867500	0009 - Mono.Serv.Dorr	07/05/2014	02.19	17		231.00	231.00	0.00	0.00	
GAMARRA, OLGA MABEL	15072401	0003 - Accord Dorado	13/05/2014	02.20	24		277.00	277.00	0.00	0.00	
GAMARRA, OLGA MABEL	15072401	0003 - Accord Dorado	26/05/2014	02.20	36		277.00	277.00	0.00	0.00	
GARRO REBOLLEDO, ADRIEL ALEJANDRO	59748401	0003 - Accord Dorado	09/05/2014	05.02	AM		92.00	92.00	0.00	0.00	
GAUTO, ANA ROSA	90487603	0002 - Classic	12/05/2014	02.15	12		169.00	169.00	0.00	0.00	
GAUTO, ANA ROSA	90487603	0002 - Classic	24/05/2014	02.20	25		277.00	277.00	0.00	0.00	
GONZALEZ, MARIA GABRIELA	21839800	0202 - Accord Platino	05/05/2014	01.01	00		75.00	75.00	0.00	0.00	
GONZALEZ, RAMON ORLANDO	14121300	0001 - PMO	19/05/2014	02.19	25		231.00	231.00	0.00	0.00	
GUZMAN GARCIA, MERY	76234701	0001 - PMO	15/05/2014	01.01	00		60.00	60.00	0.00	0.00	



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COMPROBANTES DE LA ENTIDAD

Afiliado	Nro. Afiliado	Plan	Fecha Prest	Prest.	Pieza	Efecto	Arancel	Monto Liquidado			Motivo Débito / Crédito
								Exento	Gravado	IVA	
TORREZ NORA ADELINA - GDOR. GOMEZ 848											
ISOLA, MARIA DE LAS NIEVES	63191800	0003 - Accord Dorado	19/05/2014	05.01	AM		96.00	96.00	0.00	0.00	
LAGOS, VERA TERESA DEL CARMEN	22702200	0002 - Classic	27/05/2014	10.01	38		109.00	109.00	0.00	0.00	
LAGOS, VERA TERESA DEL CARMEN	22702200	0002 - Classic	27/05/2014	01.01	00		65.00	65.00	0.00	0.00	
LATORRE, MARIANA PAULA ELIZABET	55473800	0009 - Mono.Serv.Dorr	24/05/2014	10.01	27		104.00	104.00	0.00	0.00	
LAZARTE, LUDMILA NICOLE	65538904	0003 - Accord Dorado	06/05/2014	01.01	00		70.00	70.00	0.00	0.00	
LAZARTE, LUDMILA NICOLE	65538904	0003 - Accord Dorado	16/05/2014	02.15	53		174.00	174.00	0.00	0.00	
LAZARTE, LUDMILA NICOLE	65538904	0003 - Accord Dorado	23/05/2014	02.15	11		174.00	174.00	0.00	0.00	
MAMANI PALAGUERRA, JUANA ROSA	74990901	0001 - PMO	12/05/2014	02.15	72		169.00	169.00	0.00	0.00	
MAMANI, JUAN ALBERTO	74990904	0001 - PMO	09/05/2014	02.20	14		272.00	272.00	0.00	0.00	
MAMANI, JUAN ALBERTO	74990904	0001 - PMO	12/05/2014	10.01	18		104.00	104.00	0.00	0.00	
MAMANI, JUAN ALBERTO	74990904	0001 - PMO	19/05/2014	02.15	21		164.00	164.00	0.00	0.00	
MAMANI, JUAN ALBERTO	74990904	0001 - PMO	19/05/2014	02.15	22		164.00	164.00	0.00	0.00	
MAMANI, LEONARDO CARLOS	73553400	0003 - Accord Dorado	13/05/2014	01.01	00		65.00	65.00	0.00	0.00	
MARQUEZ PAILLAN, SILVIA OFELIA	59751101	0001 - PMO	05/05/2014	01.01	00		60.00	60.00	0.00	0.00	
MARQUEZ PAILLAN, SILVIA OFELIA	59751101	0001 - PMO	12/05/2014	02.15	12		164.00	164.00	0.00	0.00	
MENDEZ, KARINA PAMELA	78160700	0002 - Classic	07/05/2014	01.01	00		65.00	65.00	0.00	0.00	
MENDEZ, KARINA PAMELA	78160700	0002 - Classic	21/05/2014	10.01	17		109.00	109.00	0.00	0.00	
MENDEZ, KARINA PAMELA	78160700	0002 - Classic	21/05/2014	10.01	13		109.00	109.00	0.00	0.00	
MENDEZ, KARINA PAMELA	78160700	0002 - Classic	21/05/2014	10.01	14		109.00	109.00	0.00	0.00	
MONZON, CANDELA ABRIL	94487102	0003 - Accord Dorado	14/05/2014	02.19	46		241.00	241.00	0.00	0.00	
MURGUIA, SILVIA SUSANA	69053002	0001 - PMO	23/05/2014	02.20	36		272.00	272.00	0.00	0.00	
NICOLIELLO, CAMILA ABIGAIL	20807102	0001 - PMO	09/05/2014	02.19	26		236.00	236.00	0.00	0.00	
NICOLIELLO, CAMILA ABIGAIL	20807102	0001 - PMO	09/05/2014	05.02	AM		87.00	87.00	0.00	0.00	
NIEVA, KEVIN ALEXIS	53161002	0001 - PMO	06/05/2014	10.01	16		104.00	104.00	0.00	0.00	
ORQUERA, THIAGO BENJAMIN	63971003	0001 - PMO	05/05/2014	02.19	54		236.00	236.00	0.00	0.00	
ORQUERA, THIAGO BENJAMIN	63971003	0001 - PMO	12/05/2014	02.20	74		277.00	277.00	0.00	0.00	
OVIEDO ROMERO, ABRIL	86502301	0001 - PMO	12/05/2014	02.20	54		277.00	277.00	0.00	0.00	
OVIEDO ROMERO, ABRIL	86502301	0001 - PMO	16/05/2014	02.20	65		277.00	277.00	0.00	0.00	
PERALTA, NORBERTO ENRIQUE	57062200	0001 - PMO	14/05/2014	01.01	00		60.00	60.00	0.00	0.00	
PERALTA, NORBERTO ENRIQUE	57062200	0001 - PMO	14/05/2014	05.01	AM		91.00	91.00	0.00	0.00	
PIRCHIO, STELLA MARIS	98733700	0003 - Accord Dorado	08/05/2014	10.01	18		109.00	109.00	0.00	0.00	
REBOLLEDO SCHAFFELD, RUBEN EZEQUIEL	83002003	0001 - PMO	09/05/2014	10.01	65		109.00	109.00	0.00	0.00	
REBOLLEDO SCHAFFELD, RUBEN EZEQUIEL	83002003	0001 - PMO	09/05/2014	01.01	00		65.00	65.00	0.00	0.00	
SACCHI, JOSHUA EZEQUIEL	97981602	0009 - Mono.Serv.Dorr	09/05/2014	01.01	00		65.00	0.00	0.00	0.00	PRESTACION EN GARANTIA
SACCHI, JOSHUA EZEQUIEL	97981602	0009 - Mono.Serv.Dorr	09/05/2014	02.19	85		236.00	236.00	0.00	0.00	
SANCHEZ, JUANA NATIVIDAD	73553401	0003 - Accord Dorado	13/05/2014	01.01	00		65.00	65.00	0.00	0.00	



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COMPROBANTES DE LA ENTIDAD

Afiliado	Nro. Afiliado	Plan	Fecha Prest	Prest.	Pieza	Efecto	Arancel	Monto Liquidado			Motivo Débito / Crédito
								Exento	Gravado	IVA	
TORREZ NORA ADELINA - GDOR. GOMEZ 848											
SARGENTI, VALENTINA	55473802	0009 - Mono.Serv.Dorr	14/05/2014	05.02	AM		87.00	87.00	0.00	0.00	PRESTACION EN GARANTIA
SARMIENTO, VALENTINA AYLEN	80284402	0003 - Accord Dorado	07/05/2014	01.01	00		70.00	0.00	0.00	0.00	
SARMIENTO, VALENTINA AYLEN	80284402	0003 - Accord Dorado	07/05/2014	05.02	00		92.00	0.00	92.00	9.66	
SARMIENTO, VALENTINA AYLEN	80284402	0003 - Accord Dorado	14/05/2014	05.05	36		48.00	0.00	48.00	5.04	
SARMIENTO, VALENTINA AYLEN	80284402	0003 - Accord Dorado	14/05/2014	05.05	46		48.00	0.00	48.00	5.04	
SARMIENTO, VALENTINA AYLEN	80284402	0003 - Accord Dorado	21/05/2014	05.05	16		48.00	0.00	48.00	5.04	
SARMIENTO, VALENTINA AYLEN	80284402	0003 - Accord Dorado	21/05/2014	05.05	26		48.00	0.00	48.00	5.04	
SARMIENTO, XIMENA AYELEN	80284401	0003 - Accord Dorado	07/05/2014	05.02	AM		92.00	0.00	92.00	9.66	
SARMIENTO, XIMENA AYELEN	80284401	0003 - Accord Dorado	07/05/2014	01.01	00		70.00	0.00	70.00	7.35	
SIFON, PAOLA DANIELA	53775600	0001 - PMO	08/05/2014	01.01	00		60.00	60.00	0.00	0.00	
SIFON, PAOLA DANIELA	53775600	0001 - PMO	19/05/2014	02.20	26		272.00	272.00	0.00	0.00	
SIFON, PAOLA DANIELA	53775600	0001 - PMO	19/05/2014	02.19	24		231.00	231.00	0.00	0.00	
SIFON, PAOLA DANIELA	53775600	0001 - PMO	23/05/2014	02.19	48		231.00	231.00	0.00	0.00	
SIFON, PAOLA DANIELA	53775600	0001 - PMO	23/05/2014	02.19	44		231.00	231.00	0.00	0.00	
SMITH, MARIA INES	24058500	0003 - Accord Dorado	15/05/2014	02.15	42		169.00	169.00	0.00	0.00	
STEVENSON, MARIA SOLEDAD	22546600	0202 - Accord Platino	07/05/2014	01.01	00		75.00	75.00	0.00	0.00	
STEVENSON, MARIA SOLEDAD	22546600	0202 - Accord Platino	09/05/2014	02.16	12		179.00	179.00	0.00	0.00	
STEVENSON, MARIA SOLEDAD	22546600	0202 - Accord Platino	21/05/2014	10.01	15		119.00	119.00	0.00	0.00	
TOLEDO, DEBORA RAQUEL	91539304	0002 - Classic	09/05/2014	01.01	00		70.00	70.00	0.00	0.00	
TOLEDO, DEBORA RAQUEL	91539304	0002 - Classic	23/05/2014	05.02	AM		92.00	92.00	0.00	0.00	
TOLEDO, DEBORA RAQUEL	91539304	0002 - Classic	23/05/2014	02.19	16		241.00	241.00	0.00	0.00	
TOLEDO, LUCIANA BELEN	91539301	0002 - Classic	06/05/2014	01.01	00		70.00	70.00	0.00	0.00	
TOLEDO, LUCIANA BELEN	91539301	0002 - Classic	16/05/2014	05.02	AM		92.00	92.00	0.00	0.00	
TOLEDO, RICARDO ISMAEL	91539300	0002 - Classic	09/05/2014	01.01	00		65.00	65.00	0.00	0.00	
TOLEDO, VIOLETA MICAELA	91539302	0002 - Classic	06/05/2014	05.05	26		48.00	48.00	0.00	0.00	
TOLEDO, VIOLETA MICAELA	91539302	0002 - Classic	06/05/2014	01.01	00		70.00	70.00	0.00	0.00	
TOLEDO, VIOLETA MICAELA	91539302	0002 - Classic	06/05/2014	05.02	AM		92.00	92.00	0.00	0.00	
TOLEDO, VIOLETA MICAELA	91539302	0002 - Classic	06/05/2014	05.05	16		48.00	48.00	0.00	0.00	
TORO TORRES, JULIO IGNACIO	99067902	0003 - Accord Dorado	07/05/2014	02.20	36		277.00	0.00	277.00	29.09	
TORO TORRES, JULIO IGNACIO	99067902	0003 - Accord Dorado	07/05/2014	05.01	AM		96.00	0.00	96.00	10.08	
VARELA, ELISA PAULA	66953800	0003 - Accord Dorado	16/05/2014	02.20	35		277.00	0.00	277.00	29.09	
VELASQUE, HILDA BARBARA	62614400	0003 - Accord Dorado	06/05/2014	05.01	AM		96.00	96.00	0.00	0.00	
ZACARIAS AGUERO, JONATHAN LUCIANO	83966602	0003 - Accord Dorado	16/05/2014	01.01	00		70.00	70.00	0.00	0.00	
SUB-TOTAL								13408.00	1270.00	133.35	
TOTAL								13408.00	1270.00	133.35	