



# Detalle Liquidación Entidad

Entidad: **TORREZ NORA ADELINA**

Centro Ate.: **ODONTOPRAXIS**

Período: **2014-04**

Fecha Liq.: **26/05/2014**

Nº Liq.: **1395**

Usuario Liq.: **JLAVALLE**

## 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											
AGUILAR LOBOS, JUAN MANUEL	76239101	0001 - PMO	11/04/2014	05.02	AM		87.00	87.00	0.00	0.00	
AGUIRRE, RUBEN GASTON	80458900	0001 - PMO	14/04/2014	10.01	28		104.00	104.00	0.00	0.00	
AGUIRRE, RUBEN GASTON	80458900	0001 - PMO	26/04/2014	02.20	46		272.00	272.00	0.00	0.00	
ALTAMIRANO, MARIA ELENA	19751700	0202 - Accord Platino	07/04/2014	01.01	00		75.00	75.00	0.00	0.00	
ALTAMIRANO, MARIA ELENA	19751700	0202 - Accord Platino	07/04/2014	05.01	AM		106.00	106.00	0.00	0.00	
ANGERA, MARIA INES	87219800	0003 - Accord Dorado	29/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
ANGERA, MARIA INES	87219800	0003 - Accord Dorado	29/04/2014	02.15	22		169.00	169.00	0.00	0.00	
ARAMAYO, BIBIANA EDITH	60675602	0003 - Accord Dorado	08/04/2014	01.01	00		70.00	70.00	0.00	0.00	
ARAMAYO, BIBIANA EDITH	60675602	0003 - Accord Dorado	08/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
BARRIONUEVO, AGOSTINA	85216601	0002 - Classic	25/04/2014	01.01	00		70.00	70.00	0.00	0.00	
BARRIONUEVO, MARTIN	85216602	0002 - Classic	25/04/2014	01.01	00		70.00	70.00	0.00	0.00	
BENITEZ, MATILDE RAMONA	65515904	0001 - PMO	09/04/2014	02.19	14		231.00	231.00	0.00	0.00	
BENITEZ, MATILDE RAMONA	65515904	0001 - PMO	14/04/2014	02.20	24		272.00	272.00	0.00	0.00	
BENITEZ, MATILDE RAMONA	65515904	0001 - PMO	21/04/2014	02.20	26		272.00	272.00	0.00	0.00	
BERTETTO, JULIETA CANDELARIA	54216504	0001 - PMO	22/04/2014	01.01	00		65.00	65.00	0.00	0.00	
BERTETTO, JULIETA CANDELARIA	54216504	0001 - PMO	22/04/2014	05.02	AM		87.00	87.00	0.00	0.00	
BERTETTO, MAXIMO BENJAMIN	54216505	0001 - PMO	01/04/2014	02.20	65		277.00	277.00	0.00	0.00	
CARRERA, FERNANDO GABRIEL	58383500	0001 - PMO	22/04/2014	10.01	28		104.00	104.00	0.00	0.00	
CARRERA, FERNANDO GABRIEL	58383500	0001 - PMO	29/04/2014	02.20	26		272.00	272.00	0.00	0.00	
CASTELLUCCI, JOSE LUIS	15072400	0003 - Accord Dorado	09/04/2014	01.01	00		65.00	65.00	0.00	0.00	
CHERINI, LUCAS EMANUEL	78519600	0009 - Mono.Serv.Dorr	06/04/2014	01.01	00		60.00	60.00	0.00	0.00	
CORFIELD, FRANCO ALEXIS	58466000	0003 - Accord Dorado	04/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
CORVALAN, SILVINA NOELI	97732100	0003 - Accord Dorado	25/04/2014	01.01	00		65.00	65.00	0.00	0.00	
DOS SANTOS, AMIRA ROXANA	92356200	0003 - Accord Dorado	22/04/2014	01.01	00		70.00	70.00	0.00	0.00	
DUARTE, IGNACIA BEATRIZ	18457300	0003 - Accord Dorado	04/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
ESCOBAR, GABRIEL LEANDRO	78316800	0003 - Accord Dorado	25/04/2014	01.01	00		65.00	65.00	0.00	0.00	
ESCOBAR, MARTINA ABRIL	78316802	0003 - Accord Dorado	15/04/2014	01.01	00		70.00	70.00	0.00	0.00	
ESCOBAR, MARTINA ABRIL	78316802	0003 - Accord Dorado	15/04/2014	10.01	84		114.00	114.00	0.00	0.00	
ESCOBAR, MARTINA ABRIL	78316802	0003 - Accord Dorado	25/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
ESCOBAR, MARTINA ABRIL	78316802	0003 - Accord Dorado	25/04/2014	02.20	85		282.00	282.00	0.00	0.00	
FERNANDEZ, MARIA VICTORIA	78156400	0002 - Classic	15/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
FERNANDEZ, MARIA VICTORIA	78156400	0002 - Classic	15/04/2014	02.20	46		277.00	277.00	0.00	0.00	
FLORES, DANA ANTONELA	15064302	0003 - Accord Dorado	07/04/2014	02.20	16		277.00	277.00	0.00	0.00	
FLORES, DANA ANTONELA	15064302	0003 - Accord Dorado	09/04/2014	02.19	47		236.00	236.00	0.00	0.00	
GALIANO, GRACIELA AMANDA	58867500	0009 - Mono.Serv.Dorr	16/04/2014	02.16	11		164.00	164.00	0.00	0.00	
GALIANO, GRACIELA AMANDA	58867500	0009 - Mono.Serv.Dorr	30/04/2014	02.20	34		272.00	272.00	0.00	0.00	



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Centro Ate.: **ODONTOPRAXIS**

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Nº Liq.: **1395**

Usuario Liq.: **JLAVALLE**

## 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											
GARCIA, CINTHIA BETINA	22625600	0003 - Accord Dorado	28/04/2014	02.20	26		277.00	277.00	0.00	0.00	
GARCIA, CINTHIA BETINA	22625600	0003 - Accord Dorado	28/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
GARCIA, CINTHIA BETINA	22625600	0003 - Accord Dorado	30/04/2014	02.20	37		277.00	277.00	0.00	0.00	
GARRO REBOLLEDO, ADRIEL ALEJANDRO	59748401	0003 - Accord Dorado	15/04/2014	02.20	65		282.00	282.00	0.00	0.00	
GARRO REBOLLEDO, ADRIEL ALEJANDRO	59748401	0003 - Accord Dorado	28/04/2014	02.20	54		282.00	282.00	0.00	0.00	
IRIARTE, ABRIL	24409102	0002 - Classic	22/04/2014	05.05	46		48.00	48.00	0.00	0.00	
IRIARTE, ABRIL	24409102	0002 - Classic	22/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
IRIARTE, EZEQUIEL	24409103	0002 - Classic	22/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
IRIARTE, JEREMIAS	24409104	0002 - Classic	22/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
ISOLA, MARIA DE LAS NIEVES	63191800	0003 - Accord Dorado	28/04/2014	02.20	26		277.00	277.00	0.00	0.00	
IZAGUIRRE, LORENA PAOLA	95685201	0202 - Accord Platino	04/04/2014	01.01	00		75.00	75.00	0.00	0.00	
LATORRE, MARIANA PAULA ELIZABET	55473800	0009 - Mono.Serv.Dorr	03/04/2014	01.01	00		60.00	60.00	0.00	0.00	
LATORRE, MARIANA PAULA ELIZABET	55473800	0009 - Mono.Serv.Dorr	03/04/2014	02.20	16		272.00	272.00	0.00	0.00	
LOBOS, DANIELA NOEMI	76239102	0001 - PMO	11/04/2014	02.20	17		272.00	272.00	0.00	0.00	
MAMANI PALAGUERRA, JUANA ROSA	74990901	0001 - PMO	04/04/2014	05.02	AM		87.00	87.00	0.00	0.00	
MAMANI, JUAN ALBERTO	74990904	0001 - PMO	07/04/2014	01.01	00		60.00	60.00	0.00	0.00	
MAMANI, JUAN ALBERTO	74990904	0001 - PMO	28/04/2014	02.16	11		164.00	164.00	0.00	0.00	
MAROTTA, RICARDO JAVIER	82000201	0003 - Accord Dorado	11/04/2014	01.01	00		65.00	65.00	0.00	0.00	
MAROTTA, RICARDO JAVIER	82000201	0003 - Accord Dorado	11/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
MARTIN, ANA LAURA	94457400	0310 - Accord 310	15/04/2014	01.01	00		75.00	75.00	0.00	0.00	
MARTIN, ANA LAURA	94457400	0310 - Accord 310	16/04/2014	02.15	12		179.00	179.00	0.00	0.00	
MARTIN, ANA LAURA	94457400	0310 - Accord 310	21/04/2014	02.15	11		179.00	179.00	0.00	0.00	
MARTIN, ANA LAURA	94457400	0310 - Accord 310	21/04/2014	05.01	AM		106.00	106.00	0.00	0.00	
MARTIN, ANA LAURA	94457400	0310 - Accord 310	24/04/2014	10.01	18		119.00	119.00	0.00	0.00	
MISTROT, INES EDEL	79861900	0003 - Accord Dorado	24/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
MOLINA, DELIA ESTHER	12726800	0002 - Classic	08/04/2014	02.16	12		169.00	169.00	0.00	0.00	
MOLINA, DELIA ESTHER	12726800	0002 - Classic	15/04/2014	02.20	15		277.00	277.00	0.00	0.00	
MOLINA, DELIA ESTHER	12726800	0002 - Classic	22/04/2014	02.20	16		277.00	277.00	0.00	0.00	
MONZON, CANDELA ABRIL	94487102	0003 - Accord Dorado	14/04/2014	10.01	73		114.00	114.00	0.00	0.00	
MONZON, VALENTINA JAZMIN	94487101	0003 - Accord Dorado	14/04/2014	01.01	00		70.00	70.00	0.00	0.00	
MORENO, NAZARENA	95763400	0002 - Classic	07/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
NICOLIELLO, CAMILA ABIGAIL	20807102	0001 - PMO	25/04/2014	02.20	75		277.00	277.00	0.00	0.00	
NIEVA, AIME SAMIRA	53161003	0001 - PMO	21/04/2014	01.01	00		65.00	65.00	0.00	0.00	
NIEVA, AIME SAMIRA	53161003	0001 - PMO	21/04/2014	05.02	AM		87.00	87.00	0.00	0.00	
OLAIZOLA, JULIETA BELEN	61057001	0001 - PMO	24/04/2014	02.20	84		277.00	277.00	0.00	0.00	
OLMOS, SOL AYELEN	89108401	0002 - Classic	04/04/2014	01.01	00		70.00	70.00	0.00	0.00	



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Centro Ate.: **ODONTOPRAXIS**

Período: **2014-04** Fecha Liq.: **26/05/2014**  
Nº Liq.: **1395** Usuario Liq.: **JLAVALLE**

## 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											
OLMOS, SOL AYELEN	89108401	0002 - Classic	28/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
ORQUERA, KARLA VALENTINA	63971002	0001 - PMO	08/04/2014	10.01	81		109.00	109.00	0.00	0.00	
ORQUERA, KARLA VALENTINA	63971002	0001 - PMO	08/04/2014	01.01	00		65.00	65.00	0.00	0.00	
ORQUERA, KARLA VALENTINA	63971002	0001 - PMO	28/04/2014	05.02	AM		87.00	87.00	0.00	0.00	
ORQUERA, THIAGO BENJAMIN	63971003	0001 - PMO	08/04/2014	01.01	00		65.00	65.00	0.00	0.00	
ORQUERA, THIAGO BENJAMIN	63971003	0001 - PMO	28/04/2014	05.02	AM		87.00	87.00	0.00	0.00	
OVIEDO ROMERO, ABRIL	86502301	0001 - PMO	07/04/2014	02.20	55		277.00	277.00	0.00	0.00	
OVIEDO ROMERO, ABRIL	86502301	0001 - PMO	21/04/2014	10.01	72		109.00	109.00	0.00	0.00	
OVIEDO ROMERO, ABRIL	86502301	0001 - PMO	28/04/2014	10.01	82		109.00	109.00	0.00	0.00	
PANE, AGUSTIN	99317201	0003 - Accord Dorado	09/04/2014	01.01	00		70.00	70.00	0.00	0.00	
PANE, CARLOS ALEJANDRO	99317200	0003 - Accord Dorado	09/04/2014	01.01	00		65.00	65.00	0.00	0.00	
PEREZ, FABIANA KARINA	72820400	0002 - Classic	21/04/2014	02.19	37		236.00	236.00	0.00	0.00	
PETRONACCI, PABLO GABRIEL	60272400	0002 - Classic	11/04/2014	02.20	16		277.00	277.00	0.00	0.00	
PETRONACCI, PABLO GABRIEL	60272400	0002 - Classic	11/04/2014	02.20	35		277.00	277.00	0.00	0.00	
PIRCHIO, STELLA MARIS	98733700	0003 - Accord Dorado	03/04/2014	01.01	00		65.00	65.00	0.00	0.00	
PIRCHIO, STELLA MARIS	98733700	0003 - Accord Dorado	03/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
RODRIGUEZ, FACUNDO NAZARENO	26248602	0003 - Accord Dorado	09/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
RODRIGUEZ, FACUNDO NAZARENO	26248602	0003 - Accord Dorado	09/04/2014	01.01	00		70.00	70.00	0.00	0.00	
RODRIGUEZ, MALENA	26248604	0003 - Accord Dorado	09/04/2014	01.01	00		70.00	70.00	0.00	0.00	
RODRIGUEZ, MALENA	26248604	0003 - Accord Dorado	09/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
RODRIGUEZ, MIGUEL ANGEL	23430901	0003 - Accord Dorado	14/04/2014	02.19	45		236.00	236.00	0.00	0.00	
RODRIGUEZ, MIGUEL ANGEL	23430901	0003 - Accord Dorado	14/04/2014	02.20	46		277.00	277.00	0.00	0.00	
RODRIGUEZ, MIGUEL ANGEL	23430901	0003 - Accord Dorado	21/04/2014	02.20	36		277.00	277.00	0.00	0.00	
RODRIGUEZ, MIGUEL ANGEL	23430901	0003 - Accord Dorado	21/04/2014	02.20	37		277.00	277.00	0.00	0.00	
RODRIGUEZ, SIMON	26248603	0003 - Accord Dorado	01/04/2014	01.01	00		70.00	70.00	0.00	0.00	
RODRIGUEZ, SIMON	26248603	0003 - Accord Dorado	01/04/2014	05.02	AM		92.00	92.00	0.00	0.00	
ROSAS, IVANA	15123501	0002 - Classic	11/04/2014	02.20	36		282.00	282.00	0.00	0.00	
ROSAS, IVANA	15123501	0002 - Classic	21/04/2014	02.20	26		282.00	282.00	0.00	0.00	
SANCHEZ VARAS, MARIA DE LOS MILAGROS	73483800	0002 - Classic	08/04/2014	05.01	AM		96.00	96.00	0.00	0.00	
SANCHEZ VARAS, MARIA DE LOS MILAGROS	73483800	0002 - Classic	08/04/2014	01.01	00		65.00	65.00	0.00	0.00	
SANDOVAL VARGAS, INES SILVANA	63745801	0001 - PMO	01/04/2014	01.01	00		60.00	60.00	0.00	0.00	
SANDOVAL VARGAS, INES SILVANA	63745801	0001 - PMO	16/04/2014	05.01	AM		91.00	91.00	0.00	0.00	
SARGENTI, VALENTINA	55473802	0009 - Mono.Serv.Dorr	30/04/2014	01.01	00		65.00	65.00	0.00	0.00	
SEGOVIA VAZQUEZ, GASTON IVAN	54722900	0003 - Accord Dorado	09/04/2014	02.16	12		169.00	169.00	0.00	0.00	
SEGOVIA VAZQUEZ, GASTON IVAN	54722900	0003 - Accord Dorado	16/04/2014	02.16	11		169.00	169.00	0.00	0.00	
SEGOVIA VAZQUEZ, GASTON IVAN	54722900	0003 - Accord Dorado	16/04/2014	02.16	21		169.00	169.00	0.00	0.00	



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Centro Ate.: **ODONTOPRAXIS**

Periodo: **2014-04** Fecha Liq.: **26/05/2014**  
Nº Liq.: **1395** Usuario Liq.: **JLAVALLE**

## 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											
SEGOVIA VAZQUEZ, GASTON IVAN	54722900	0003 - Accord Dorado	30/04/2014	02.16	22		169.00	169.00	0.00	0.00	
SENA, MARIA CRISTINA	57159901	0202 - Accord Platino	09/04/2014	01.01	00		75.00	75.00	0.00	0.00	
SENA, MARIA CRISTINA	57159901	0202 - Accord Platino	28/04/2014	05.01	AM		106.00	106.00	0.00	0.00	
SILVERO, NESTOR EZEQUIEL	26609002	0001 - PMO	22/04/2014	01.01	00		65.00	65.00	0.00	0.00	
SQUERI, SANTIAGO JUAN	55801500	0003 - Accord Dorado	10/04/2014	01.01	00		65.00	65.00	0.00	0.00	
SQUERI, SANTIAGO JUAN	55801500	0003 - Accord Dorado	10/04/2014	02.20	26		277.00	277.00	0.00	0.00	
TORO TORRES, JULIO IGNACIO	99067902	0003 - Accord Dorado	30/04/2014	02.19	46		236.00	236.00	0.00	0.00	
TORRES, ERIKA ANTONELLA	76259302	0001 - PMO	04/04/2014	01.01	00		65.00	65.00	0.00	0.00	
TORRES, ERIKA ANTONELLA	76259302	0001 - PMO	04/04/2014	05.02	AM		87.00	87.00	0.00	0.00	
VACA MILAGROS, AGOSTINA	17585704	0001 - PMO	16/04/2014	01.01	00		65.00	65.00	0.00	0.00	
VACA RODRIGO, EMMANUEL	17585702	0001 - PMO	16/04/2014	01.01	00		60.00	60.00	0.00	0.00	
VARELA, ELISA PAULA	66953800	0003 - Accord Dorado	26/04/2014	10.01	36		109.00	109.00	0.00	0.00	
VARGAS ALVARADO, HILDA GLADYS	83282100	0202 - Accord Platino	10/04/2014	02.20	26		287.00	287.00	0.00	0.00	
VERGARA POPPOVICH, TOBIAS	57161003	0003 - Accord Dorado	14/04/2014	02.20	46		282.00	282.00	0.00	0.00	
VERGARA POPPOVICH, TOBIAS	57161003	0003 - Accord Dorado	14/04/2014	01.01	00		70.00	70.00	0.00	0.00	
VILLATARCO VAZQUEZ, AMANDA PAOLA	90509200	0002 - Classic	16/04/2014	01.01			65.00	65.00	0.00	0.00	
SUB-TOTAL								17857.00	0.00	0.00	
TOTAL								17857.00	0.00	0.00	

## ADICIONALES

Concepto	Debito	Credito	IVA	Total
ANTICIPO	400	0.00		400.00
TOTAL	<b>400.00</b>	<b>0.00</b>		<b>400.00</b>