



Detalle Liquidación Entidad

Entidad: **TORREZ NORA ADELINA**

Centro Ate.: **ODONTOPRAXIS**

Período: **2014-03**

Fecha Liq.: **28/04/2014**

Nº Liq.: **1097**

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	14/02/2014	01.01	00		59.00	59.00	0.00	0.00	
AGUILAR LOBOS, SANTIAGO NICOLAS	76239105	0001 - PMO	14/03/2014	01.01	00		59.00	59.00	0.00	0.00	
AGUILAR, CARRILLO JOSE ROBERTO	76239100	0001 - PMO	17/03/2014	10.01	36		95.00	95.00	0.00	0.00	
AGUIRRE, RUBEN GASTON	80458900	0001 - PMO	25/03/2014	01.01	00		54.00	54.00	0.00	0.00	
BAIOCCHI, SOFIA LARA	52146401	0001 - PMO	25/03/2014	01.01	00		54.00	54.00	0.00	0.00	
BENITEZ, MATILDE RAMONA	65515904	0001 - PMO	17/03/2014	01.01	00		54.00	54.00	0.00	0.00	
BERTETTO, AGOSTINA LUJAN	54216502	0001 - PMO	25/03/2014	02.20	16		251.00	251.00	0.00	0.00	
BERTETTO, AGOSTINA LUJAN	54216502	0001 - PMO	25/03/2014	02.19	17		205.00	205.00	0.00	0.00	
BERTETTO, AGOSTINA LUJAN	54216502	0001 - PMO	28/03/2014	02.20	47		251.00	251.00	0.00	0.00	
BERTETTO, AGOSTINA LUJAN	54216502	0001 - PMO	28/03/2014	02.20	46		251.00	251.00	0.00	0.00	
BERTETTO, JULIO TOMAS	54216503	0001 - PMO	28/03/2014	01.01	00		59.00	59.00	0.00	0.00	
BERTETTO, JULIO TOMAS	54216503	0001 - PMO	31/03/2014	05.02	00		80.00	80.00	0.00	0.00	
BERTETTO, MAXIMO BENJAMIN	54216505	0001 - PMO	25/03/2014	02.19	75		210.00	210.00	0.00	0.00	
BERTETTO, MAXIMO BENJAMIN	54216505	0001 - PMO	25/03/2014	02.19	74		210.00	210.00	0.00	0.00	
BERTETTO, MAXIMO BENJAMIN	54216505	0001 - PMO	28/03/2014	02.20	55		256.00	256.00	0.00	0.00	
BLONSKI, DARIO PABLO	93244800	0202 - Accord Platino	17/03/2014	01.01	00		69.00	69.00	0.00	0.00	
CANO, MERCEDES ADRIANA	55473900	0001 - PMO	26/03/2014	02.19	27		205.00	205.00	0.00	0.00	
CANO, MERCEDES ADRIANA	55473900	0001 - PMO	26/03/2014	02.15	23		151.00	151.00	0.00	0.00	
CARRERA, FERNANDO GABRIEL	58383500	0001 - PMO	28/03/2014	10.01	18		95.00	95.00	0.00	0.00	
CONTRERAS MIGLIONICO, MATHEO JOAQUIN	61592201	0001 - PMO	21/03/2014	02.02	84		80.00	80.00	0.00	0.00	
CORFIELD, FRANCO ALEXIS	58466000	0003 - Accord Dorado	12/03/2014	01.01	00		59.00	59.00	0.00	0.00	
DAL MOLIN, FLORENCIA	80995603	0003 - Accord Dorado	27/03/2014	02.15	22		156.00	156.00	0.00	0.00	
DAL MOLIN, FLORENCIA	80995603	0003 - Accord Dorado	27/03/2014	01.01	00		59.00	59.00	0.00	0.00	
DAL MOLIN, FLORENCIA	80995603	0003 - Accord Dorado	27/03/2014	05.01	AM		88.00	88.00	0.00	0.00	
DEMITRI, SANTIAGO	55473805	0009 - Mono.Serv.Dorr	21/03/2014	01.01	00		59.00	59.00	0.00	0.00	
DUARTE, IGNACIA BEATRIZ	18457300	0003 - Accord Dorado	12/03/2014	02.16	13		156.00	156.00	0.00	0.00	
DUARTE, IGNACIA BEATRIZ	18457300	0003 - Accord Dorado	31/03/2014	02.15	33		156.00	156.00	0.00	0.00	
DUARTE, IGNACIA BEATRIZ	18457300	0003 - Accord Dorado	31/03/2014	02.20	34		256.00	256.00	0.00	0.00	
FRIAS, LARA MICAELA	98574701	0002 - Classic	18/03/2014	01.01	00		64.00	64.00	0.00	0.00	
FULGENZI, TULIO	116732704	0002 - Classic	14/03/2014	05.02	AM		85.00	85.00	0.00	0.00	
FULGENZI, TULIO	116732704	0002 - Classic	14/03/2014	01.01	00		64.00	64.00	0.00	0.00	
FULGENZI, TULIO	116732704	0002 - Classic	14/03/2014	02.19	65		215.00	215.00	0.00	0.00	
GALIANO, GRACIELA AMANDA	58867500	0009 - Mono.Serv.Dorr	12/03/2014	01.01	00		54.00	54.00	0.00	0.00	
GAMARRA, OLGA MABEL	15072401	0003 - Accord Dorado	31/03/2014	02.16	23		156.00	156.00	0.00	0.00	
GAMARRA, OLGA MABEL	15072401	0003 - Accord Dorado	31/03/2014	01.01	00		59.00	59.00	0.00	0.00	
GAMARRA, OLGA MABEL	15072401	0003 - Accord Dorado	31/03/2014	02.19	24		210.00	210.00	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											
GARCIA, CINTHIA BETINA	22625600	0003 - Accord Dorado	19/03/2014	01.01	00		59.00	59.00	0.00	0.00	
GARCIA, CINTHIA BETINA	22625600	0003 - Accord Dorado	19/03/2014	10.01	17		100.00	100.00	0.00	0.00	
GARCIA, GLORIA ALEJANDRA	116732705	0002 - Classic	14/03/2014	02.20	47		256.00	256.00	0.00	0.00	
GARCIA, GLORIA ALEJANDRA	116732705	0002 - Classic	14/03/2014	01.01	00		59.00	59.00	0.00	0.00	
GARRO REBOLLEDO, ADRIEL ALEJANDRO	59748401	0003 - Accord Dorado	25/03/2014	02.15	61		161.00	161.00	0.00	0.00	
GARRO REBOLLEDO, ADRIEL ALEJANDRO	59748401	0003 - Accord Dorado	25/03/2014	02.15	51		161.00	161.00	0.00	0.00	
GAUTO, ANA ROSA	90487603	0002 - Classic	18/03/2014	01.01	00		59.00	59.00	0.00	0.00	
GETTO, VERONICA ALEJANDRA	78688100	0001 - PMO	26/03/2014	05.01	AM		83.00	83.00	0.00	0.00	
HIDALGO, CANDELA MORENA	69596102	0001 - PMO	21/03/2014	05.02	AM		80.00	80.00	0.00	0.00	
IRIARTE, ABRIL	24409102	0002 - Classic	21/03/2014	01.01	00		64.00	64.00	0.00	0.00	
IRIARTE, EZEQUIEL	24409103	0002 - Classic	21/03/2014	01.01	00		64.00	64.00	0.00	0.00	
IRIARTE, JEREMIAS	24409104	0002 - Classic	21/03/2014	01.01	00		64.00	64.00	0.00	0.00	
LOBOS, DANIELA NOEMI	76239102	0001 - PMO	14/03/2014	02.01	48		75.00	75.00	0.00	0.00	
LUCENTINI, LUIS ALEJANDRO	55144300	0002 - Classic	20/03/2014	02.20	24		256.00	256.00	0.00	0.00	
MAMANI PALAGUERRA, JUANA ROSA	74990901	0001 - PMO	31/03/2014	02.15	73		156.00	156.00	0.00	0.00	
MAMANI PALAGUERRA, JUANA ROSA	74990901	0001 - PMO	31/03/2014	02.19	74		210.00	210.00	0.00	0.00	
MISTROT, INES EDEL	79861900	0003 - Accord Dorado	21/03/2014	01.01	00		59.00	59.00	0.00	0.00	
MISTROT, INES EDEL	79861900	0003 - Accord Dorado	28/03/2014	10.01	28		100.00	100.00	0.00	0.00	
MOLINA, DELIA ESTHER	12726800	0002 - Classic	14/03/2014	02.20	26		256.00	256.00	0.00	0.00	
MOLINA, DELIA ESTHER	12726800	0002 - Classic	14/03/2014	01.01	00		59.00	59.00	0.00	0.00	
MONZON, CANDELA ABRIL	94487102	0003 - Accord Dorado	18/03/2014	01.01	00		64.00	64.00	0.00	0.00	
NICOLIELLO, CAMILA ABIGAIL	20807102	0001 - PMO	18/03/2014	10.01	54		100.00	100.00	0.00	0.00	
NICOLIELLO, CAMILA ABIGAIL	20807102	0001 - PMO	18/03/2014	01.01	00		59.00	59.00	0.00	0.00	
OLAIZOLA, JULIETA BELEN	61057001	0001 - PMO	18/03/2014	01.01	00		59.00	59.00	0.00	0.00	
ORTIZ, MIGUEL ANGEL	25061401	0002 - Classic	14/03/2014	02.20	15		256.00	256.00	0.00	0.00	
ORTIZ, MIGUEL ANGEL	25061401	0002 - Classic	14/03/2014	01.01	00		59.00	59.00	0.00	0.00	
ORTIZ, MIGUEL ANGEL	25061401	0002 - Classic	14/03/2014	02.20	46		256.00	256.00	0.00	0.00	
OVIEDO ROMERO, ABRIL	86502301	0001 - PMO	11/03/2014	01.01	00		59.00	59.00	0.00	0.00	
PEREZ, FABIANA KARINA	72820400	0002 - Classic	18/03/2014	02.20	35		256.00	256.00	0.00	0.00	
PEREZ, FABIANA KARINA	72820400	0002 - Classic	18/03/2014	01.01	00		59.00	59.00	0.00	0.00	
PETRONACCI, PABLO GABRIEL	60272400	0002 - Classic	13/03/2014	02.20	15		256.00	256.00	0.00	0.00	
QUISPE CORREGIDOR, VERONICA DEL MILAGRO	77172401	0001 - PMO	11/03/2014	02.19	37		205.00	205.00	0.00	0.00	
QUISPE CORREGIDOR, VERONICA DEL MILAGRO	77172401	0001 - PMO	11/03/2014	02.19	36		205.00	205.00	0.00	0.00	
QUISPE CORREGIDOR, VERONICA DEL MILAGRO	77172401	0001 - PMO	17/03/2014	05.01	AM		83.00	83.00	0.00	0.00	
RAMOS, PAULA MILAGROS	71902603	0001 - PMO	18/03/2014	01.01	00		59.00	59.00	0.00	0.00	
RAMOS, PAULA MILAGROS	71902603	0001 - PMO	18/03/2014	10.01	73		100.00	100.00	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											
RODRIGUEZ, LUCIANA MICAELA	23430902	0003 - Accord Dorado	26/03/2014	01.01	00		64.00	64.00	0.00	0.00	
RODRIGUEZ, MIGUEL ANGEL	23430901	0003 - Accord Dorado	21/03/2014	05.01	AM		88.00	88.00	0.00	0.00	
RODRIGUEZ, MIGUEL ANGEL	23430901	0003 - Accord Dorado	21/03/2014	01.01	00		59.00	59.00	0.00	0.00	
RODRIGUEZ, MILAGROS	22625602	0003 - Accord Dorado	26/03/2014	01.01	00		64.00	64.00	0.00	0.00	
RODRIGUEZ, MILAGROS	22625602	0003 - Accord Dorado	26/03/2014	05.02	AM		85.00	85.00	0.00	0.00	
ROJAS, ALEJANDRO EZEQUIEL	65515902	0001 - PMO	26/03/2014	02.19	47		205.00	205.00	0.00	0.00	
ROJAS, ALEJANDRO EZEQUIEL	65515902	0001 - PMO	31/03/2014	05.01	AM		83.00	83.00	0.00	0.00	
ROJAS, ALEJANDRO EZEQUIEL	65515902	0001 - PMO	31/03/2014	02.19	37		205.00	205.00	0.00	0.00	
ROJAS, VASQUEZ CLAUDIA SILVANA	19909701	0003 - Accord Dorado	27/03/2014	01.04	24		59.00	59.00	0.00	0.00	
ROSALES, ANA CLAUDIA LOURDES	55144301	0002 - Classic	20/03/2014	02.19	26		210.00	210.00	0.00	0.00	
ROSAS, IVANA	15123501	0002 - Classic	26/03/2014	05.02	AM		85.00	85.00	0.00	0.00	
ROSAS, IVANA	15123501	0002 - Classic	26/03/2014	01.01	00		64.00	64.00	0.00	0.00	
ROSAS, VALENTINA	15123503	0002 - Classic	26/03/2014	01.01	00		64.00	64.00	0.00	0.00	
SACCHI, JOSHUA EZEQUIEL	97981602	0009 - Mono.Serv.Dorr	18/03/2014	01.01	00		59.00	59.00	0.00	0.00	
SALAS RAMOS, MATEO ISAIAS	75962401	0202 - Accord Platino	25/03/2014	01.01	00		69.00	69.00	0.00	0.00	
SARMIENTO, VALENTINA AYLEN	80284402	0003 - Accord Dorado	14/03/2014	01.01	00		64.00	64.00	0.00	0.00	
SENA MURGUIA, LUCAS URIEL	69053001	0001 - PMO	12/03/2014	02.19	36		210.00	210.00	0.00	0.00	
SENA MURGUIA, LUCAS URIEL	69053001	0001 - PMO	12/03/2014	02.20	75		256.00	256.00	0.00	0.00	
SENA VICTOR, DAVID	69053000	0001 - PMO	12/03/2014	02.20	47		251.00	251.00	0.00	0.00	
TILLERIA, AXEL LIONEL	19909705	0003 - Accord Dorado	31/03/2014	01.01	00		64.00	64.00	0.00	0.00	
TORO TORRES, JULIO IGNACIO	99067902	0003 - Accord Dorado	12/03/2014	01.01	00		59.00	59.00	0.00	0.00	
TORRES, PATRICIA ELIZABETH	99067900	0003 - Accord Dorado	12/03/2014	01.01	00		59.00	59.00	0.00	0.00	
VACA GONZALO, AGUSTIN	17585703	0001 - PMO	25/03/2014	01.01	00		54.00	54.00	0.00	0.00	
VARGAS ALVARADO, HILDA GLADYS	83282100	0202 - Accord Platino	11/03/2014	02.20	47		266.00	266.00	0.00	0.00	
VARGAS ALVARADO, HILDA GLADYS	83282100	0202 - Accord Platino	21/03/2014	02.20	37		266.00	266.00	0.00	0.00	
VARGAS ALVARADO, HILDA GLADYS	83282100	0202 - Accord Platino	21/03/2014	02.20	36		266.00	266.00	0.00	0.00	
VIDART, BRANDONI MAIA ESTEFANIA	14319303	0002 - Classic	19/03/2014	02.20	37		261.00	261.00	0.00	0.00	
VIDART, BRANDONI MAIA ESTEFANIA	14319303	0002 - Classic	19/03/2014	02.20	26		261.00	261.00	0.00	0.00	
VIDART, BRANDONI MAIA ESTEFANIA	14319303	0002 - Classic	19/03/2014	05.02	AM		85.00	85.00	0.00	0.00	
ZAMBRANO, CLAUDIO MARCELO	60091900	0003 - Accord Dorado	11/03/2014	01.01	00		59.00	59.00	0.00	0.00	
ZEBALLOS, DAIANA AGOSTINA	69918701	0003 - Accord Dorado	25/03/2014	01.01	00		64.00	64.00	0.00	0.00	
ZEBALLOS, DAIANA AGOSTINA	69918701	0003 - Accord Dorado	25/03/2014	05.02	AM		85.00	85.00	0.00	0.00	
SUB-TOTAL								13253.00	0.00	0.00	
TOTAL								13253.00	0.00	0.00	



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Centro Ate.: **ODONTOPRAXIS**

Período: **2014-03**

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Usuario Liq.: **JLAVALLE**

ADICIONALES

Concepto	Debito	Credito	IVA	Total
PRES	13,000	0.00		13000.00
TOTAL	13000.00	0.00		13000.00