



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLU 112 - TELEFAX: (03499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122004

Matrícula :001501/00

Prestador : **BARONI YANINA**

N° Insc. I.B.:27-21435461 D.G.I.:27-21435461-1

Fecha:04/08/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |              |           |                  |            |
|------------------------------------------------|--------|-------|--------------|-----------|------------------|------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS   | GASTOS    | FACTURADO        |            |
| 016/SWISS MEDICAL S                            | 001222 | 05/26 | 13,218.03    | 15,138.00 | 28,356.03        |            |
| 237/SWISS MEDICAL S                            | 001223 | 05/26 | 45,221.99    |           | 45,221.99        |            |
| <b>A) Total Facturas</b>                       | ---    | ---   | 58,440.02    | 15,138.00 | 73,578.02        |            |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00         | 0.00      | 0.00             |            |
| 016/SWISS MEDICAL S                            | 001222 | 06/26 | D -10,202.61 |           | * 1              | -10,202.61 |
| <b>C) Total Débitos</b>                        | ---    | ---   | -10,202.61   | 0.00      | -10,202.61       |            |
| <b>Total Facturado</b>                         | ---    | ---   | 48,237.41    | 15,138.00 | <b>63,375.41</b> |            |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |              | DEBITO    | CREDITO          |            |
| LEY BANCARIA 25413                             |        |       |              | 343.83    |                  |            |
| OTROS BANCOS                                   |        |       |              | 1,000.00  |                  |            |
| RET.GASTOS ADM. ....                           |        |       |              | 5,070.03  |                  |            |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |              | 6,413.86  | 0.00             |            |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR. -

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.

\* 1 DIFERENCIA DE VALOR

|                                                                    |                  |
|--------------------------------------------------------------------|------------------|
| <b>Neto a Pagar</b>                                                | <b>56,961.55</b> |
| Son \$ cincuenta y seis mil novecientos sesenta y uno con 55/Cien. |                  |

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026  
Prestador : 001501/00 BARONI YANINA

| Obra Social            | FACT.       | Fecha      | N.N.    | Cant | Afiliado | HONORARIOS | GASTOS    | FACTURADO |
|------------------------|-------------|------------|---------|------|----------|------------|-----------|-----------|
| 016-SWISS MEDICAL S.A. | 0004-001222 | 01/05/2026 | 3101020 | 1    |          | 11,767.30  | 0.00      | 11,767.30 |
| 016-SWISS MEDICAL S.A. | 0004-001222 | 01/05/2026 | 3401030 | 1    |          | 1,450.73   | 15,138.00 | 16,588.73 |
| 237-SWISS MEDICAL S.A. | 0004-001223 | 01/05/2026 | 3101020 | 2    |          | 23,534.60  | 0.00      | 23,534.60 |
| 237-SWISS MEDICAL S.A. | 0004-001223 | 01/05/2026 | 3101030 | 2    |          | 12,772.32  | 0.00      | 12,772.32 |
| 237-SWISS MEDICAL S.A. | 0004-001223 | 01/05/2026 | 3101031 | 1    |          | 8,915.07   | 0.00      | 8,915.07  |
| Total                  |             |            |         |      |          | 58,440.02  | 15,138.00 | 73,578.02 |