



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLU 112 - TELEFAX: (03455) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121359  
Matrícula :007668/00  
Prestador : **SOSA MAGALI**  
N° Insc. I.B.:27-41998830 D.G.I.:27-41998830-3

Fecha:30/06/2026  
Hoja N° : 1

| PRESTACIONES                                   |        |           |            |           |                   |
|------------------------------------------------|--------|-----------|------------|-----------|-------------------|
| OBRA SOCIAL                                    | FACT.  | F.P.      | HONORARIOS | GASTOS    | FACTURADO         |
| 073/ASOC.DEL PERS.S                            | 006238 | 03/26     | 80,000.00  |           | 80,000.00         |
| 165/OSPATCA                                    | 006259 | 04/26     | 63,688.76  |           | 63,688.76         |
| 169/PREVENCIÓN SALU                            | 001206 | 01/26     | 19,456.87  |           | 19,456.87         |
| 169/PREVENCIÓN SALU                            | 001206 | 02/26     | 39,769.84  |           | 39,769.84         |
| 169/PREVENCIÓN SALU                            | 001219 | 03/26     | 20,500.00  |           | 20,500.00         |
| 180/SALUD PROFESION                            | 006255 | 04/26     | 36,000.00  |           | 36,000.00         |
| 181/OSPE (RED OMIP                             | 006272 | 04/26     | 20,000.00  |           | 20,000.00         |
| 196/OMINT S.A.                                 | 001211 | 03/26     | 24,799.00  |           | 24,799.00         |
| 428/ASOCIACION MUTU                            | 006232 | 03/26     | 90,468.18  |           | 90,468.18         |
| 529/SANCOR SALUD PL                            | 006231 | 03/26     | 24,124.86  |           | 24,124.86         |
| <b>A) Total Facturas</b>                       | ---    | ---       | 418,807.51 | 0.00      | 418,807.51        |
| <b>B) Total Créditos</b>                       | ---    | ---       | 0.00       | 0.00      | 0.00              |
| 165/OSPATCA                                    | 006259 | 05/26   D | -10,000.00 |           | * 1 -10,000.00    |
| <b>C) Total Débitos</b>                        | ---    | ---       | -10,000.00 | 0.00      | -10,000.00        |
| <b>Total Facturado</b>                         | ---    | ---       | 408,807.51 | 0.00      | <b>408,807.51</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |           |            | DEBITO    | CREDITO           |
| LEY BANCARIA 25413                             |        |           |            | 6,289.92  |                   |
| OTROS BANCOS                                   |        |           |            | 1,000.00  |                   |
| RET.GASTOS ADM. ....                           |        |           |            | 32,704.60 |                   |
| DSI                                            |        |           |            | 4,500.00  |                   |
| GASTOS PAPELERIA                               |        |           |            | 2,000.00  |                   |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |           |            | 46,494.52 | 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.  
Continúa en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TEL/FAX: (03499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121359

Matrícula :007668/00

Prestador : **SOSA MAGALI**

N° Insc. I.B.:27-41998830 D.G.I.:27-41998830-3

Fecha:30/06/2026

Hoja N° : 2

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VIERNES

13.30 HS A 15.30 HS.  
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\* 1 COSEGURO X2

|                                                                    |                   |
|--------------------------------------------------------------------|-------------------|
| <b>Neto a Pagar</b>                                                | <b>362,312.99</b> |
| Son \$ trescientos sesenta y dos mil trescientos doce con 99/Cien. |                   |

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026  
Prestador : 007668/00 SOSA MAGALI

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado     | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|--------------|------------|--------|------------|
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 1901020 | 1    |              | 20,000.00  | 0.00   | 20,000.00  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 1901020 | 1    |              | 20,000.00  | 0.00   | 20,000.00  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 1901020 | 1    |              | 20,000.00  | 0.00   | 20,000.00  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 1901020 | 1    |              | 20,000.00  | 0.00   | 20,000.00  |
| 165-OSPATCA               | 0003-006259 | 01/04/2026 | 4201010 | 2    |              | 63,688.76  | 0.00   | 63,688.76  |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/01/2026 | 1901020 | 1    |              | 19,456.87  | 0.00   | 19,456.87  |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/02/2026 | 1901020 | 2    |              | 39,769.84  | 0.00   | 39,769.84  |
| 169-PREVENCION SALUD S.A. | 0004-001219 | 01/03/2026 | 1901020 | 1    |              | 20,500.00  | 0.00   | 20,500.00  |
| 180-SALUD PROFESIONAL Y T | 0003-006255 | 01/04/2026 | 1901020 | 2    |              | 36,000.00  | 0.00   | 36,000.00  |
| 181-OSPE (RED OMIP SA)    | 0003-006272 | 01/04/2026 | 1901020 | 1    |              | 20,000.00  | 0.00   | 20,000.00  |
| 196-OMINT S.A.            | 0004-001211 | 01/03/2026 | 4201010 | 1    | AVOLIO PILAR | 24,799.00  | 0.00   | 24,799.00  |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 4201770 | 6    |              | 90,468.18  | 0.00   | 90,468.18  |
| 529-SANCOR SALUD PLAN S70 | 0003-006231 | 01/03/2026 | 4201770 | 2    |              | 24,124.86  | 0.00   | 24,124.86  |
| Total                     |             |            |         |      |              | 418,807.51 | 0.00   | 418,807.51 |