



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :115134

Matrícula :015020/00

Prestador : **BRIANT DIONISIA**

N° Insc. I.B.:27-06507183 D.G.I.:27-06507183-0

Fecha:30/05/2025

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	001056	02/25	88,337.40		88,337.40
024/MEDIFE ASOCIACIO	001056	03/25	14,722.90		14,722.90
034/O.SOC.PAT.CABOTA	005381	03/25	16,424.94		16,424.94
038/O.S.UNION PERSON	001062	02/25	16,320.00		16,320.00
082/HOSPITAL ITALIAN	001048	02/25	18,457.26		18,457.26
082/HOSPITAL ITALIAN	001048	03/25	18,457.26		18,457.26
094/OSMATA	005405	02/25	22,000.00		22,000.00
134/SOCIEDAD ITALIAN	005400	02/25	19,322.72	1,370.52	20,693.24
134/SOCIEDAD ITALIAN	005495	03/25	18,909.00		18,909.00
134/SOCIEDAD ITALIAN	005495	04/25	10,000.00		10,000.00
144/GALENO ARGENTINA	001052	03/25	55,080.00		55,080.00
154/O.S. PERS.INDUST	005411	02/25	10,780.00		10,780.00
163/COBERTURA INT.DE	005465	03/25	60,139.99	3,480.92	63,620.91
164/COBERT INT DE ME	005462	03/25	64,358.87	3,480.92	67,839.79
164/COBERT INT DE ME	005462	04/25	72,000.00		72,000.00
196/OMINT S.A.	001047	02/25	118,184.34		118,184.34
211/OSSEG - OBRA SOC	001060	03/25	20,540.00		20,540.00
223/OSDIPP	001050	02/25	26,392.50		26,392.50
300/COBERT. INT DE M	005464	03/25	46,407.68		46,407.68
300/COBERT. INT DE M	005464	04/25	13,000.00		13,000.00
338/OBRA SOCIAL UNIO	001061	02/25	16,320.00		16,320.00
428/ASOCIACION MUTUA	005408	03/25	40,981.48		40,981.48
431/SCIS	005337	01/25	15,500.00		15,500.00
A) Total Facturas	---	---	802,636.34	8,332.36	810,968.70
B) Total Créditos	---	---	0.00	0.00	0.00
144/GALENO ARGENTINA	001052	04/25 D	-6,500.00		* 1 -6,500.00
C) Total Débitos	---	---	-6,500.00	0.00	-6,500.00
Total Facturado	---	---	796,136.34	8,332.36	804,468.70
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				39,806.82	
CUOTA SOCIO ...				24,134.06	
LEY BANCARIA 25413				7,874.43	

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115134

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00115134	30/05/2025	796,136.34

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115134	39,806.82

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	015020	27-06507183-0	BRIANT DIONISIA
	DOMICILIO		LOCALIDAD-PARTIDO
	CASTILLA 116		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 015020/00 BRIANT DIONISIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	4250160	6		88,337.40	0.00	88,337.40
024-MEDIFE ASOCIACION CIV	0004-001056	01/03/2025	4250160	1		14,722.90	0.00	14,722.90
034-O.SOC.PAT.CABOTAJE RI	0003-005381	01/03/2025	4201010	1	GONZALEZ CINTIA 128077501 6/3 5	16,424.94	0.00	16,424.94
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	1		16,320.00	0.00	16,320.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	MUÑOZ TERESA 3849460 25/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/03/2025	4201010	1	GONZALEZ ELENA 412344 05/03	18,457.26	0.00	18,457.26
094-OSMATA	0003-005405	01/02/2025	4201010	1		22,000.00	0.00	22,000.00
134-SOCIEDAD ITALIANA	0003-005400	01/02/2025	2201010	1		857.72	1,370.52	2,228.24
134-SOCIEDAD ITALIANA	0003-005400	01/02/2025	4201010	3		18,465.00	0.00	18,465.00
134-SOCIEDAD ITALIANA	0003-005495	01/03/2025	4201010	3		18,909.00	0.00	18,909.00
134-SOCIEDAD ITALIANA	0003-005495	01/04/2025	4201010	1		10,000.00	0.00	10,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	BARRIOS M.FERNANDA	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	TORRES GRACIELA	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	LENCINA AYELEN	18,360.00	0.00	18,360.00
154-O.S. PERS.INDUST. DEL	0003-005411	01/02/2025	4201010	1	PINTO MARICEL 250291/03 26/2	10,780.00	0.00	10,780.00
163-COBERTURA INT.DE MED.	0003-005465	01/03/2025	1102150	1	TIARA Z.	4,464.62	991.12	5,455.74
163-COBERTURA INT.DE MED.	0003-005465	01/03/2025	2201010	1	TIARA Z.	829.93	2,489.80	3,319.73
163-COBERTURA INT.DE MED.	0003-005465	01/03/2025	4201031	4		54,845.44	0.00	54,845.44
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	1102150	1		4,464.62	991.12	5,455.74
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	2201010	1		829.93	2,489.80	3,319.73
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	4201031	4		59,064.32	0.00	59,064.32
164-COBERT INT DE MED ASI	0003-005462	01/04/2025	4201031	4		72,000.00	0.00	72,000.00
196-OMINT S.A.	0004-001047	01/02/2025	1105020	1	CASTILLO VERONICA 4945212100003	79,832.34	0.00	79,832.34
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	CASTILLO VERONICA 4945212100038	19,176.00	0.00	19,176.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	MESSESCARDI SOLANGE 20047601000	19,176.00	0.00	19,176.00
211-OSSEG - OBRA SOCIAL D	0004-001060	01/03/2025	4201010	1	AVENDAÑO JULIETA 235885130449 2	20,540.00	0.00	20,540.00
223-OSDIPP	0004-001050	01/02/2025	4201010	1		26,392.50	0.00	26,392.50
300-COBERT. INT DE MED AS	0003-005464	01/03/2025	4201031	4		46,407.68	0.00	46,407.68
300-COBERT. INT DE MED AS	0003-005464	01/04/2025	4201031	1		13,000.00	0.00	13,000.00
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	4201010	1		16,320.00	0.00	16,320.00
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	4201010	2		40,981.48	0.00	40,981.48
431-SCIS	0003-005337	01/01/2025	4201010	1		15,500.00	0.00	15,500.00
Total						802,636.34	8,332.36	810,968.70