



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 016/SWISS MEDICAL S | 001141 | 09/25 | 99,974.34 | | 99,974.34 |
| 016/SWISS MEDICAL S | 001141 | 10/25 | 82,800.83 | 98,441.00 | 181,241.83 |
| 237/SWISS MEDICAL S | 001140 | 08/25 | 16,662.39 | | 16,662.39 |
| 237/SWISS MEDICAL S | 001140 | 09/25 | 546,536.59 | 639,866.50 | 1,186,403.09 |
| 237/SWISS MEDICAL S | 001140 | 10/25 | 332,481.12 | 147,661.50 | 480,142.62 |
| A) Total Facturas | --- | --- | 1,078,455.27 | 885,969.00 | 1,964,424.27 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 016/SWISS MEDICAL S | 001141 | 11/25 D | -27,598.00 | | * 1 -27,598.00 |
| 237/SWISS MEDICAL S | 001140 | 11/25 D | -43,577.00 | | * 1 -43,577.00 |
| C) Total Débitos | --- | --- | -71,175.00 | 0.00 | -71,175.00 |
| Total Facturado | --- | --- | 1,007,280.27 | 885,969.00 | 1,893,249.27 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 50,364.01 | |
| RET.GASTOS ADMINISTRAT. | | | | 94,662.46 | |
| LEY BANCARIA 25413 | | | | 10,477.34 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 157,503.81 | 0.00 |

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

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

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

* 1 COSEGUROS

Neto a Pagar

1,735,745.46

Son \$ un millon setecientos treinta y cinco mil setecientos cuarenta y cinco con 46/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118676

| 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 | | 00118676 | 06/01/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00118676 | 50,364.01 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|----------------|---------------|----------------------------------|
| | 018603 | 20-13461603-3 | LONGAS HUGO DANIEL |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | RIVADAVIA 1180 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

06/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 018603/00 LONGAS HUGO DANIEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|------------------------|-------------|------------|---------|------|----------|--------------|------------|--------------|
| 016-SWISS MEDICAL S.A. | 0004-001141 | 01/09/2025 | 4201010 | 6 | | 99,974.34 | 0.00 | 99,974.34 |
| 016-SWISS MEDICAL S.A. | 0004-001141 | 01/10/2025 | 2801068 | 2 | | 32,813.66 | 98,441.00 | 131,254.66 |
| 016-SWISS MEDICAL S.A. | 0004-001141 | 01/10/2025 | 4201010 | 3 | | 49,987.17 | 0.00 | 49,987.17 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/08/2025 | 4201010 | 1 | | 16,662.39 | 0.00 | 16,662.39 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/09/2025 | 2801068 | 13 | | 213,288.79 | 639,866.50 | 853,155.29 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/09/2025 | 4201010 | 20 | | 333,247.80 | 0.00 | 333,247.80 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/10/2025 | 2801068 | 3 | | 49,220.49 | 147,661.50 | 196,881.99 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/10/2025 | 4201010 | 17 | | 283,260.63 | 0.00 | 283,260.63 |
| Total | | | | | | 1,078,455.27 | 885,969.00 | 1,964,424.27 |