



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118888

Fecha:30/01/2026

Matrícula :047527/00

Hoja N° : 1

Prestador : **ROMANO RUBEN**

N° Insc. I.B.:20-07844759 D.G.I.:20-07844759-2

**PRESTACIONES**

| OBRA SOCIAL                            | FACT.  | F.P.    | HONORARIOS   | GASTOS     | FACTURADO           |
|--|--------|---------|--------------|------------|---------------------|
| 024/MEDIFE ASOCIACI                    | 001144 | 10/25   | 355,591.86   |            | 355,591.86          |
| 034/O.SOC.PAT.CABOT                    | 005852 | 09/25   | 38,000.00    |            | 38,000.00           |
| 079/OSFATLYF                           | 005946 | 10/25   | 46,344.40    |            | 46,344.40           |
| 094/OSMATA                             | 005961 | 10/25   | 182,000.00   |            | 182,000.00          |
| 097/O.S.P.E.D. Y C.                    | 005880 | 09/25   | 9,000.00     |            | 9,000.00            |
| 097/O.S.P.E.D. Y C.                    | 005881 | 10/25   | 18,000.00    |            | 18,000.00           |
| 124/OSPECON                            | 005856 | 10/25   | 159,347.16   |            | 159,347.16          |
| 134/SOCIEDAD ITALIA                    | 006023 | 10/25   | 11,507.00    |            | 11,507.00           |
| 134/SOCIEDAD ITALIA                    | 006023 | 11/25   | 11,771.00    |            | 11,771.00           |
| 144/GALENO ARGENTIN                    | 001143 | 10/25   | 32,007.60    |            | 32,007.60           |
| 144/GALENO ARGENTIN                    | 001158 | 11/25   | 235,224.44   |            | 235,224.44          |
| 163/COBERTURA INT.D                    | 005998 | 11/25   | 19,974.15    |            | 19,974.15           |
| 164/COBERT INT DE M                    | 005996 | 11/25   | 346,164.41   |            | 346,164.41          |
| 164/COBERT INT DE M                    | 005996 | 12/25   | 20,453.53    |            | 20,453.53           |
| 180/SALUD PROFESION                    | 005973 | 09/25   | 19,489.95    |            | 19,489.95           |
| 180/SALUD PROFESION                    | 005973 | 10/25   | 79,759.00    |            | 79,759.00           |
| 180/SALUD PROFESION                    | 005973 | 11/25   | 39,879.50    |            | 39,879.50           |
| 255/HOSPITAL ALEMAN                    | 005898 | 10/25   | 450,000.00   |            | 450,000.00          |
| 300/COBERT. INT DE                     | 005997 | 11/25   | 28,851.54    |            | 28,851.54           |
| 428/ASOCIACION MUTU                    | 005953 | 11/25   | 262,114.62   |            | 262,114.62          |
| 529/SANCOR SALUD PL                    | 005952 | 11/25   | 42,888.68    |            | 42,888.68           |
| <b>A) Total Facturas</b>               | ---    | ---     | 2,408,368.84 | 0.00       | 2,408,368.84        |
| <b>B) Total Créditos</b>               | ---    | ---     | 0.00         | 0.00       | 0.00                |
| 097/O.S.P.E.D. Y C.                    | 005880 | 09/25 D | -176.40      |            | -176.40             |
| 097/O.S.P.E.D. Y C.                    | 005881 | 10/25 D | -358.20      |            | -358.20             |
| 124/OSPECON                            | 005856 | 10/25 D | -3,171.01    |            | -3,171.01           |
| 079/OSFATLYF                           | 005946 | 10/25 D | -926.89      |            | -926.89             |
| 144/GALENO ARGENTIN                    | 001158 | 12/25 D | -12,188.14   | * 1        | -12,188.14          |
| <b>C) Total Débitos</b>                | ---    | ---     | -16,820.64   | 0.00       | -16,820.64          |
| <b>Total Facturado</b>                 | ---    | ---     | 2,391,548.20 | 0.00       | <b>2,391,548.20</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES |        |         |              | DEBITO     | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO          |        |         |              | 119,577.41 |                     |



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DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :118888

Matrícula :047527/00

Prestador : **ROMANO RUBEN**

N° Insc. I.B.:20-07844759 D.G.I.:20-07844759-2

Fecha:30/01/2026

Hoja N° : 2

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO            | CREDITO     |
|--|-------------------|-------------|
| CUOTA SOCIO ...                                | 71,746.45         |             |
| LEY BANCARIA 25413                             | 16,541.59         |             |
| OTROS BANCOS                                   | 1,000.00          |             |
| GESTION EXTERNA                                | 23,915.48         |             |
| DSI  | 4,500.00          |             |
| MATRICULA ANUAL + SIAS                         | 18,216.00         |             |
| GASTOS PAPELERIA                               | 2,000.00          |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>257,496.93</b> | <b>0.00</b> |

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.-

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

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

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\* 1 DIFERENCIA DE VALOR POR CX MULTIPLES - PTE PALAVECINO

**Neto a Pagar**

**2,134,051.27**

Son \$ dos millones ciento treinta y cuatro mil cincuenta y uno con 27/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118888

| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL<br>DATOS DE LA<br>OPERACION | Nº LIQUIDACION | FECHA      | IMPORTE  |
|------------------------|---|---|----------------|------------|----------|
|                        | 30-65576850-1                             |   | 00118888       | 30/01/2026 | *****.** |

| DATOS DEL<br>DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|-----------------------|-------|---------------------|------------------|
|                       | / /   | 00118888            | 119,577.41       |

| CONTRIBUYENTE | MATRICULA     | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|---------------|---------------|----------------------------------|
|               | 047527        | 20-07844759-2 | ROMANO RUBEN                     |
|               | DOMICILIO     |               | LOCALIDAD-PARTIDO                |
|               | SARMIENTO 154 |               | CAMPANA                          |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 047527/00 ROMANO RUBEN

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado             | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|----------------------|--------------|--------|--------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001144 | 01/10/2025 | 0850020 | 1    | BARRIA MARTIN        | 161,845.30   | 0.00   | 161,845.30   |
| 024-MEDIFE ASOCIACION CIV | 0004-001144 | 01/10/2025 | 0850550 | 1    | CASTILLO WALTER      | 193,746.56   | 0.00   | 193,746.56   |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005852 | 01/09/2025 | 4201010 | 1    | GOMEZ MONICA 646169  | 19,000.00    | 0.00   | 19,000.00    |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005852 | 01/09/2025 | 4201010 | 1    | FRANCO VICTOR 644184 | 19,000.00    | 0.00   | 19,000.00    |
| 079-OSFATLYF              | 0003-005946 | 01/10/2025 | 4201010 | 2    |                      | 46,344.40    | 0.00   | 46,344.40    |
| 094-OSMATA                | 0003-005961 | 01/10/2025 | 4201010 | 7    |                      | 182,000.00   | 0.00   | 182,000.00   |
| 097-O.S.P.E.D. Y C.       | 0003-005880 | 01/09/2025 | 4250140 | 1    | GARCIA ROBERTO       | 9,000.00     | 0.00   | 9,000.00     |
| 097-O.S.P.E.D. Y C.       | 0003-005881 | 01/10/2025 | 4201010 | 1    | MOLINA RAMON         | 9,000.00     | 0.00   | 9,000.00     |
| 097-O.S.P.E.D. Y C.       | 0003-005881 | 01/10/2025 | 4201010 | 1    | MOLINA RAMON         | 9,000.00     | 0.00   | 9,000.00     |
| 124-OSPECON               | 0003-005856 | 01/10/2025 | 4201010 | 9    |                      | 159,347.16   | 0.00   | 159,347.16   |
| 134-SOCIEDAD ITALIANA     | 0003-006023 | 01/10/2025 | 4201010 | 1    |                      | 11,507.00    | 0.00   | 11,507.00    |
| 134-SOCIEDAD ITALIANA     | 0003-006023 | 01/11/2025 | 4201010 | 1    |                      | 11,771.00    | 0.00   | 11,771.00    |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 0806060 | 1    | NOGUEIRA ESTEFANIA   | 32,007.60    | 0.00   | 32,007.60    |
| 144-GALENO ARGENTINA S.A. | 0004-001158 | 01/11/2025 | 0802060 | 1    | PALAVECINO MARIANA   | 48,779.55    | 0.00   | 48,779.55    |
| 144-GALENO ARGENTINA S.A. | 0004-001158 | 01/11/2025 | 4250250 | 1    | MEDELA ELIANA        | 21,505.48    | 0.00   | 21,505.48    |
| 144-GALENO ARGENTINA S.A. | 0004-001158 | 01/11/2025 | 1170115 | 1    | PALAVECINO MARIANA   | 164,939.41   | 0.00   | 164,939.41   |
| 163-COBERTURA INT.DE MED. | 0003-005998 | 01/11/2025 | 4201010 | 1    |                      | 19,974.15    | 0.00   | 19,974.15    |
| 164-COBERT INT DE MED ASI | 0003-005996 | 01/11/2025 | 0802030 | 1    | AGUIRRE JESSICA      | 226,319.51   | 0.00   | 226,319.51   |
| 164-COBERT INT DE MED ASI | 0003-005996 | 01/11/2025 | 4201010 | 6    |                      | 119,844.90   | 0.00   | 119,844.90   |
| 164-COBERT INT DE MED ASI | 0003-005996 | 01/12/2025 | 4201010 | 1    |                      | 20,453.53    | 0.00   | 20,453.53    |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/09/2025 | 4201010 | 1    |                      | 19,489.95    | 0.00   | 19,489.95    |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 4201010 | 4    |                      | 79,759.00    | 0.00   | 79,759.00    |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/11/2025 | 4201010 | 2    |                      | 39,879.50    | 0.00   | 39,879.50    |
| 255-HOSPITAL ALEMAN ASOC. | 0003-005898 | 01/10/2025 | 0807091 | 1    | JAUZAT NESTOR        | 450,000.00   | 0.00   | 450,000.00   |
| 300-COBERT. INT DE MED AS | 0003-005997 | 01/11/2025 | 4201010 | 2    |                      | 28,851.54    | 0.00   | 28,851.54    |
| 428-ASOCIACION MUTUAL SAN | 0003-005953 | 01/11/2025 | 4201010 | 3    |                      | 71,481.15    | 0.00   | 71,481.15    |
| 428-ASOCIACION MUTUAL SAN | 0003-005953 | 01/11/2025 | 0807090 | 1    | TARABURELLI ROMINA   | 190,633.47   | 0.00   | 190,633.47   |
| 529-SANCOR SALUD PLAN S70 | 0003-005952 | 01/11/2025 | 4201010 | 2    |                      | 42,888.68    | 0.00   | 42,888.68    |
| Total                     |             |            |         |      |                      | 2,408,368.84 | 0.00   | 2,408,368.84 |