



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000810	02/24	14,181.70		14,181.70
034/O.SOC.PAT.CABOTA	000806	01/24	7,952.40		7,952.40
034/O.SOC.PAT.CABOTA	000806	02/24	10,570.64	7,854.73	18,425.37
038/O.S.UNION PERSON	000815	01/24	6,166.47	18,499.42	24,665.89
069/O.S.GUINCHEROS Y	004602	11/23	3,930.15	7,074.00	11,004.15
069/O.S.GUINCHEROS Y	004645	12/23	6,734.18		6,734.18
069/O.S.GUINCHEROS Y	004645	01/24	8,177.17	24,531.51	32,708.68
073/ASOC.DEL PERS.SU	004563	12/23	16,248.69	25,424.53	41,673.22
073/ASOC.DEL PERS.SU	004612	01/24	6,810.71	20,432.12	27,242.83
073/ASOC.DEL PERS.SU	004612	02/24	14,018.49	42,055.44	56,073.93
085/MEDICUS	000811	01/24	4,082.64	12,247.91	16,330.55
144/GALENO ARGENTINA	000785	12/23	14,582.60	27,574.74	42,157.34
149/FUND.SERV.SOC.TE	004567	12/23	1,961.80	5,885.40	7,847.20
149/FUND.SERV.SOC.TE	004567	01/24	2,668.05	8,004.14	10,672.19
164/COBERT INT DE ME	004681	03/24	3,451.38	10,354.16	13,805.54
169/PREVENCION SALUD	000809	01/24	7,764.77	23,294.32	31,059.09
211/OSSEG - OBRA SOC	000820	02/24	6,903.13		6,903.13
223/OSDIPP	000808	01/24	3,493.28	10,479.84	13,973.12
223/OSDIPP	000808	02/24	6,986.56	20,959.68	27,946.24
224/GALENO ARGENTINA	000805	01/24	8,333.68	25,001.08	33,334.76
224/GALENO ARGENTINA	000805	02/24	8,333.68	25,001.08	33,334.76
338/OBRA SOCIAL UNIO	000812	02/24	1,460.05	4,380.14	5,840.19
A) Total Facturas	---	---	164,812.22	319,054.24	483,866.46
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	12/23	DEB -333.10	DEB -521.20	-854.30
073/ASOC.DEL PERS.SU	004612	01/24	DEB -416.58	DEB -1,249.75	-1,666.33
069/O.S.GUINCHEROS Y	004645	12/23	DEB -372.78	DEB -613.29	-986.07
024/MEDIFE ASOCIACIO	000810	03/24	DEB -7,090.85		* 1 -7,090.85
C) Total Débitos	---	---	-8,213.31	-2,384.24	-10,597.55
Total Facturado	---	---	156,598.91	316,670.00	473,268.91
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				7,829.95	

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 1er Cuatrim de 2024

CONTRIBUYENTE

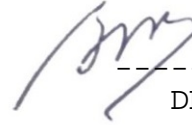
Numero Apellido y Nombres Domicilio
20-12447453-2 QUAGLIANO GABRIEL DE DOMINICIS 797 Nro 797 CAMPANA 2
Número de Liquidación: 105158

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 473,268.91 IMP RETENIDO: 37,203.12

30/04/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 049218/00 QUAGLIANO GABRIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	2		14,181.70	0.00	14,181.70
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	SUAREZ NATALIA 0106249500 30/01	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	1701220	1	GONZALEZ AGUSTINA 0140118003 01	2,618.24	7,854.73	10,472.97
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	ALARCON NATALIA 0130498222 06/0	7,952.40	0.00	7,952.40
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	1701280	1		2,998.31	8,994.93	11,993.24
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	1701290	1		3,168.16	9,504.49	12,672.65
069-O.S.GUINCHEROS Y MAQ	0003-004602	01/11/2023	1701110	1		3,930.15	7,074.00	11,004.15
069-O.S.GUINCHEROS Y MAQ	0003-004645	01/12/2023	4201010	1		6,734.18	0.00	6,734.18
069-O.S.GUINCHEROS Y MAQ	0003-004645	01/01/2024	1701200	1		8,177.17	24,531.51	32,708.68
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1701010	1	00152750011 26/12/23	1,505.16	4,515.52	6,020.68
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1701200	1	00407580010 19/12/23	5,007.87	15,023.61	20,031.48
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1701220	1	00415640016 11/12/23	1,961.80	5,885.40	7,847.20
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00152750011 26/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1701200	1	00239640212 16/1	6,810.71	20,432.12	27,242.83
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1701220	1	00417400112 5/2	2,668.05	8,004.14	10,672.19
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1701220	1	00247230215 6/2	2,668.05	8,004.14	10,672.19
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1750670	1	00417400112 7/2	8,682.39	26,047.16	34,729.55
085-MEDICUS	0004-000811	01/01/2024	1701200	1		4,082.64	12,247.91	16,330.55
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1750690	1	ALBARRACION CARLOS	3,063.86	9,191.58	12,255.44
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1750690	1	BIANCHI SERGIO	3,063.86	9,191.58	12,255.44
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1750690	1	QUISTRE ALEJANDRA	3,063.86	9,191.58	12,255.44
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	ALBARRACION CARLOS	5,391.02	0.00	5,391.02
149-FUND.SERV.SOC.TECHINT	0003-004567	01/12/2023	1701220	1	00099270026 05/12/23	1,961.80	5,885.40	7,847.20
149-FUND.SERV.SOC.TECHINT	0003-004567	01/01/2024	1701220	1	00072660123 08/01/24	2,668.05	8,004.14	10,672.19
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	1701110	1		3,451.38	10,354.16	13,805.54
169-PREVENCION SALUD S.A.	0004-000809	01/01/2024	1701200	1		7,764.77	23,294.32	31,059.09
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	GONZALEZ OLGA 211644190040 25/0	6,903.13	0.00	6,903.13
223-OSDIPP	0004-000808	01/01/2024	1701220	1	DIAZ FACUNDO	3,493.28	10,479.84	13,973.12
223-OSDIPP	0004-000808	01/02/2024	1701220	1	PATERLINI MIRIAM	3,493.28	10,479.84	13,973.12
223-OSDIPP	0004-000808	01/02/2024	1701220	1	ITURRIA IGNACIO	3,493.28	10,479.84	13,973.12
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	1750690	2		8,333.68	25,001.08	33,334.76
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1750690	2		8,333.68	25,001.08	33,334.76
338-OBRA SOCIAL UNION PER	0004-000812	01/02/2024	1701280	1		1,460.05	4,380.14	5,840.19
Total						164,812.22	319,054.24	483,866.46