



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120952

Matrícula :049295/00

Prestador : **PIRILLO SUSANA**

N° Insc. I.B.:27-13677404 D.G.I.:27-13677404-8

Fecha:29/05/2026

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|------------|--------|-------------------|
| 073/ASOC.DEL PERS.S | 006105 | 01/26 | 31,599.58 | | 31,599.58 |
| 073/ASOC.DEL PERS.S | 006105 | 02/26 | 31,599.58 | | 31,599.58 |
| 073/ASOC.DEL PERS.S | 006158 | 02/26 | 32,357.97 | | 32,357.97 |
| 073/ASOC.DEL PERS.S | 006158 | 03/26 | 32,357.97 | | 32,357.97 |
| 110/LUIS PASTEUR | 001208 | 03/26 | 31,603.89 | | 31,603.89 |
| 154/O.S. PERS.INDUS | 006180 | 03/26 | 14,775.57 | | 14,775.57 |
| 196/OMINT S.A. | 001151 | 11/25 | 44,748.00 | | 44,748.00 |
| 196/OMINT S.A. | 001199 | 02/26 | 24,217.60 | | 24,217.60 |
| 211/OSSEG - OBRA SO | 006173 | 02/26 | 28,560.92 | | 28,560.92 |
| 223/OSDIPP | 001204 | 02/26 | 33,200.25 | | 33,200.25 |
| 298/DASUTEN | 006125 | 01/26 | 21,279.36 | | 21,279.36 |
| 546/ISALUD | 006182 | 03/26 | 41,439.09 | | 41,439.09 |
| A) Total Facturas | --- | --- | 367,739.78 | 0.00 | 367,739.78 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.S | 006105 | 01/26 D | -1,257.66 | | -1,257.66 |
| 154/O.S. PERS.INDUS | 006180 | 03/26 D | -121.16 | | -121.16 |
| 073/ASOC.DEL PERS.S | 006158 | 02/26 D | -1,287.85 | | -1,287.85 |
| C) Total Débitos | --- | --- | -2,666.67 | 0.00 | -2,666.67 |
| Total Facturado | --- | --- | 365,073.11 | 0.00 | 365,073.11 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

| | DEBITO | CREDITO |
|--|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 18,253.66 | |
| CUOTA SOCIO ... | 10,952.19 | |
| LEY BANCARIA 25413 | 2,604.08 | |
| GESTION EXTERNA | 3,650.73 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 41,960.66 | 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.-
Continua en la próxima hoja



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DE LA SALUD DE CAMPANA**

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

Liquidación N° :120952

Fecha:29/05/2026

Matrícula :049295/00

Hoja N° : 2

Prestador : **PIRILLO SUSANA**

N° Insc. I.B.:27-13677404 D.G.I.:27-13677404-8

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.
VIERNES 13.30 HS A 15.30 HS.

Neto a Pagar

323,112.45

Son \$ trescientos veintitres mil ciento doce con 45/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120952

| 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 | | 00120952 | 29/05/2026 | 365,073.11 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00120952 | 18,253.66 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------|---------------|----------------------------------|
| | 049295 | 27-13677404-8 | PIRILLO SUSANA |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | CASTELLI 167 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

29/05/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 049295/00 PIRILLO SUSANA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|------------------|------------|--------|------------|
| 073-ASOC.DEL PERS.SUP.DE | 0003-006105 | 01/01/2026 | 4201010 | 1 | | 31,599.58 | 0.00 | 31,599.58 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006105 | 01/02/2026 | 4201010 | 1 | | 31,599.58 | 0.00 | 31,599.58 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006158 | 01/02/2026 | 4201010 | 1 | | 32,357.97 | 0.00 | 32,357.97 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006158 | 01/03/2026 | 4201010 | 1 | | 32,357.97 | 0.00 | 32,357.97 |
| 110-LUIS PASTEUR | 0004-001208 | 01/03/2026 | 4252080 | 1 | | 31,603.89 | 0.00 | 31,603.89 |
| 154-O.S. PERS.INDUST. DEL | 0003-006180 | 01/03/2026 | 4201011 | 1 | AGUILAR VERONICA | 14,775.57 | 0.00 | 14,775.57 |
| 196-OMINT S.A. | 0004-001151 | 01/11/2025 | 4201010 | 1 | GONZALEZ JULIETA | 22,374.00 | 0.00 | 22,374.00 |
| 196-OMINT S.A. | 0004-001151 | 01/11/2025 | 4201010 | 1 | GONZALEZ JULIETA | 22,374.00 | 0.00 | 22,374.00 |
| 196-OMINT S.A. | 0004-001199 | 01/02/2026 | 4201010 | 1 | CHIDIAZZO BIANCA | 24,217.60 | 0.00 | 24,217.60 |
| 211-OSSEG - OBRA SOCIAL D | 0003-006173 | 01/02/2026 | 4201010 | 1 | PALACIOS MARIA | 28,560.92 | 0.00 | 28,560.92 |
| 223-OSDIPP | 0004-001204 | 01/02/2026 | 4201010 | 1 | | 33,200.25 | 0.00 | 33,200.25 |
| 298-DASUTEN | 0003-006125 | 01/01/2026 | 4201010 | 1 | LOPEZ MARIA | 21,279.36 | 0.00 | 21,279.36 |
| 546-ISALUD | 0003-006182 | 01/03/2026 | 4201011 | 1 | | 41,439.09 | 0.00 | 41,439.09 |
| Total | | | | | | 367,739.78 | 0.00 | 367,739.78 |