



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122447

Matrícula :049586/00

Prestador : **MASTANTUONO DANIEL**

N° Insc. I.B.:20-12563074 D.G.I.:20-12563074-0

Fecha:03/09/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S	001233	05/26	38,908.76		38,908.76
071/O.S.D.E PERGAMI	001252	07/26	1,769,932.00		1,769,932.00
237/SWISS MEDICAL S	001232	05/26	252,906.94		252,906.94
237/SWISS MEDICAL S	001232	06/26	311,270.08		311,270.08
A) Total Facturas	---	---	2,373,017.78	0.00	2,373,017.78
B) Total Créditos	---	---	0.00	0.00	0.00
016/SWISS MEDICAL S	001233	07/26	D -33,574.00		* 1 -33,574.00
237/SWISS MEDICAL S	001232	07/26	D -40,945.00		* 2 -40,945.00
C) Total Débitos	---	---	-74,519.00	0.00	-74,519.00
Total Facturado	---	---	2,298,498.78	0.00	2,298,498.78
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				114,924.94	
CUOTA SOCIO ...				68,954.96	
LEY BANCARIA 25413				12,675.71	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				198,555.61	0.00

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

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.

- * 1 COPAGOS
- * 2 COSEGUROS

Neto a Pagar	2,099,943.17
Son \$	dos millones noventa y nueve mil novecientos cuarenta y tres con 17/Cien.

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			00122447	03/09/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00122447			114,924.94	
CONTRIBUYENTE	MATRICULA	CUIT		APELLIDO Y NOMBRE O RAZON SOCIAL		
	049586	20-12563074-0		MASTANTUONO DANIEL		
	DOMICILIO			LOCALIDAD-PARTIDO		
	AMEGHINO 338			CAMPANA		
OBSERVACIONES				DR. ROMANO PEDRO PRESIDENTE 03/09/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 03/09/2026

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001233	01/05/2026	4201010	2		38,908.76	0.00	38,908.76
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	61306159302 GISELA ELIZABETH TR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62040983401 JUAN PEDRO SOLDA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62328531102 LILIAN RAQUEL DE PL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62369341002 ANALIA MARTA BOTTIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62560401502 BETTINA DE LOS ANGE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62618839202 MALENA CALDERA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	63264654201 NOEMI NIRIA URCERA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	63349666801 ALDANA TEALDI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	61926509301 DANIEL OMAR VITANGE	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	62102002701 CLARISA MARIEL MERE	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	62369341002 ANALIA MARTA BOTTIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	62560401502 BETTINA DE LOS ANGE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	33218774402 NORMA ANGELA FILIPP	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62286725201 MARCO ANTONIO VIVAS	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62461736902 OSCAR GUILLERMO STE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62618839202 MALENA CALDERA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62625897801 RUBEN DARIO HERRERA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62632608602 NOELIA BEATRIZ FUNE	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62693965702 MARIA ANA CASEY	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	63349666801 ALDANA TEALDI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61492269001 SANDRA LUJAN CARNEI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61492269002 GERARDO RUBEN BAZAN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61540456004 MARCOS DAMIAN VELUR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62098184801 SILVANA IRENE FILIP	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62328531102 LILIAN RAQUEL DE PL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62340940104 MANUEL PAZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	33218363306 LIDIA CRISTINA GONZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	61055191302 ALICIA BEATRIZ ZOZA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	61076206002 SILVANA NOELIA VIGN	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	61508595302 EDUARDO RENE LABART	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	62346393701 MARIA ANTONELA MACC	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	62463729701 ROBERTO RIZZARDI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	62463729702 ALINA MATILDE RODRI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61386947702 ROBERTA LEILA ARRAT	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	62560401502 BETTINA DE LOS ANGE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	63286843002 MICAELA RUTH MARIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61076206001 FACUNDO ARIEL PAGUR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61076206002 SILVANA NOELIA VIGN	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61076206004 VALENTINA PAGURA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61395681701 ALEJANDRO TOMAS CAN	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61492269001 SANDRA LUJAN CARNEI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61492269002 GERARDO RUBEN BAZAN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62560401502 BETTINA DE LOS ANGE	22,502.00	0.00	22,502.00

Detalle de Prestaciones Liquidadas, Fecha: 03/09/2026
Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62625897801 RUBEN DARIO HERRERA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62778513004 CANDELA AGOSTINA MA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	63349666801 ALDANA TEALDI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	60858348001 ANDRES IGNACIO SIRI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	60858348002 MARTINA BUSTELO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	60858348005 JUANA SIRI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61298062501 OSCAR ALBERTO PEREZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61620548003 LISANDRO ALBARRACIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61759863001 CRISTIAN DANIEL MEN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	33205554601 JUAN CARLOS TRACCHI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	61306159302 GISELA ELIZABETH TR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	61395681701 ALEJANDRO TOMAS CAN	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	62618839202 MALENA CALDERA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	63286843002 MICAELA RUTH MARIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	60858348001 ANDRES IGNACIO SIRI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	60858348002 MARTINA BUSTELO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	61198784702 SANDRA MARIELA TRAC	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	61759863001 CRISTIAN DANIEL MEN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	62052335101 ANDREA ALEJANDRA SA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	62778513004 CANDELA AGOSTINA MA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	60960713701 RICARDO HERBERTO KU	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61395681701 ALEJANDRO TOMAS CAN	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	33220900402 MARIA CLAUDIA BLACH	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	61028099502 CRISTIAN CARLA COMA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	61198811801 MARIA EUGENIA DENOG	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62149025201 CARLOS GABRIEL CLAD	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	33220900402 MARIA CLAUDIA BLACH	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	60960713701 RICARDO HERBERTO KU	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	61179296501 MARINA NOEMI CASTRO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	61450386701 HORACIO EMMANUEL VE	22,502.00	0.00	22,502.00
237-SWISS MEDICAL S.A.	0004-001232	01/05/2026	4201010	13		252,906.94	0.00	252,906.94
237-SWISS MEDICAL S.A.	0004-001232	01/06/2026	4201010	16		311,270.08	0.00	311,270.08
Total						2,373,017.78	0.00	2,373,017.78