



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	005384	02/25	250,000.00		250,000.00
073/ASOC.DEL PERS.SU	005384	03/25	25,000.00		25,000.00
073/ASOC.DEL PERS.SU	005445	03/25	409,600.00		409,600.00
073/ASOC.DEL PERS.SU	005445	04/25	76,800.00		76,800.00
149/FUND.SERV.SOC.TE	005390	02/25	50,000.00		50,000.00
149/FUND.SERV.SOC.TE	005443	03/25	128,000.00		128,000.00
<b>A) Total Facturas</b>	---	---	939,400.00	0.00	939,400.00
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
149/FUND.SERV.SOC.TE	005443	03/25 D	-128.00		-128.00
073/ASOC.DEL PERS.SU	005384	02/25 D	-5,500.00		-5,500.00
073/ASOC.DEL PERS.SU	005445	03/25 D	-9,728.00		-9,728.00
149/FUND.SERV.SOC.TE	005390	02/25 D	-1,000.00		-1,000.00
<b>C) Total Débitos</b>	---	---	-16,356.00	0.00	-16,356.00
<b>Total Facturado</b>	---	---	923,044.00	0.00	<b>923,044.00</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	46,152.20	
RET.GASTOS ADMINISTRAT. ....	46,152.20	
LEY BANCARIA 25413	4,972.44	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	99,276.84	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.

**Neto a Pagar**

**823,767.16**

Son \$ ochocientos veintitres mil setecientos sesenta y siete con 16/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115790

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00115790	07/07/2025	923,044.00

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115790	46,152.20

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	052322	23-11275061-4	RAINERI ROSA
	DOMICILIO		LOCALIDAD-PARTIDO
	BECERRA 828		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052322/00 RAINERI ROSA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00408030111 28/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00410610116 10/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00409520113 11/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00153760113 26/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00410610116 13/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00411790118 26/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00407630110 19/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00408770119 25/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00237290111 18/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00414620116 18/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/03/2025	4201010	1	00089970111 06/03	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00104140117 20/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00149110116 31/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00196510112 18/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00243690014 26/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00259660011 26/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00259660210 25/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00405130111 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00405710013 31/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00405710113 26/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00407320010 27/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00409660117 19/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00410610116 13/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00414623116 25/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00414310012 26/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00414310117 26/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00083070027 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00237290111 08/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00407630110 07/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00414620014 10/04/25	25,600.00	0.00	25,600.00
149-FUND.SERV.SOC.TECHINT	0003-005390	01/02/2025	4201010	1	00097060128 17/02	25,000.00	0.00	25,000.00
149-FUND.SERV.SOC.TECHINT	0003-005390	01/02/2025	4201010	1	00083070129 21/02	25,000.00	0.00	25,000.00
149-FUND.SERV.SOC.TECHINT	0003-005443	01/03/2025	4201010	1	00083070129 17/03/25	25,600.00	0.00	25,600.00
149-FUND.SERV.SOC.TECHINT	0003-005443	01/03/2025	4201010	1	00091460028 10/03/25	25,600.00	0.00	25,600.00
149-FUND.SERV.SOC.TECHINT	0003-005443	01/03/2025	4201010	1	00097040128 07/03/25	25,600.00	0.00	25,600.00
149-FUND.SERV.SOC.TECHINT	0003-005443	01/03/2025	4201010	1	00097040128 12/03/25	25,600.00	0.00	25,600.00
149-FUND.SERV.SOC.TECHINT	0003-005443	01/03/2025	4201010	1	00098760129 18/03/25	25,600.00	0.00	25,600.00
Total						939,400.00	0.00	939,400.00