



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103312

Matrícula :053986/00

Prestador : **DE DOMINICIS EDUARDO**

N° Insc. I.B.:20-16419713 D.G.I.:20-16419713-2

Fecha:29/12/2023

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|-------------|--------|-------------------|
| 024/MEDIFE ASOCIACIO | 000735 | 09/23 | 49,969.20 | | 49,969.20 |
| 024/MEDIFE ASOCIACIO | 000735 | 10/23 | 17,200.00 | | 17,200.00 |
| 038/O.S.UNION PERSON | 000737 | 09/23 | 18,834.80 | | 18,834.80 |
| 038/O.S.UNION PERSON | 000737 | 10/23 | 16,033.68 | | 16,033.68 |
| 073/ASOC.DEL PERS.SU | 004389 | 09/23 | 30,000.00 | | 30,000.00 |
| 073/ASOC.DEL PERS.SU | 004389 | 10/23 | 18,000.00 | | 18,000.00 |
| 085/MEDICUS | 000736 | 09/23 | 2,802.42 | | 2,802.42 |
| 085/MEDICUS | 000736 | 10/23 | 5,856.50 | | 5,856.50 |
| 085/MEDICUS | 000751 | 10/23 | 2,928.25 | | 2,928.25 |
| 110/LUIS PASTEUR | 000720 | 08/23 | 3,815.65 | | 3,815.65 |
| 110/LUIS PASTEUR | 000720 | 09/23 | 4,067.86 | | 4,067.86 |
| 110/LUIS PASTEUR | 004401 | 09/23 | 12,203.58 | | 12,203.58 |
| 149/FUND.SERV.SOC.TE | 004382 | 09/23 | 6,000.00 | | 6,000.00 |
| 169/PREVENCIÓN SALUD | 000719 | 08/23 | 139,612.36 | | 139,612.36 |
| 196/OMINT S.A. | 000706 | 08/23 | 9,063.00 | | 9,063.00 |
| 196/OMINT S.A. | 000706 | 09/23 | 3,021.00 | | 3,021.00 |
| 211/OSSEG - OBRA SOC | 000740 | 09/23 | 5,570.22 | | 5,570.22 |
| 211/OSSEG - OBRA SOC | 000740 | 10/23 | 5,000.00 | | 5,000.00 |
| 223/OSDIPP | 000734 | 09/23 | 10,400.00 | | 10,400.00 |
| 223/OSDIPP | 000734 | 10/23 | 6,500.00 | | 6,500.00 |
| 431/SCIS | 004355 | 08/23 | 2,316.76 | | 2,316.76 |
| A) Total Facturas | --- | --- | 369,195.28 | 0.00 | 369,195.28 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 004389 | 09/23 | DEB -945.60 | | -945.60 |
| 110/LUIS PASTEUR | 004401 | 09/23 | DEB -244.07 | | -244.07 |
| C) Total Débitos | --- | --- | -1,189.67 | 0.00 | -1,189.67 |
| Total Facturado | --- | --- | 368,005.61 | 0.00 | 368,005.61 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

| | DEBITO | CREDITO |
|-------------------------------|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 18,400.28 | |
| CUOTA SOCIO ... | 11,040.17 | |
| LEY BANCARIA 25413 | 4,686.92 | |
| FOT. POR HONORARIOS HASTA 5 | 50.00 | |

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 : 3er Cuatrim de 2023

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-16419713-2 DE DOMINICIS EDUAR PARAGUAY Nro 1225 CAPITAL FEDERAL 2
Número de Liquidación: 103312
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 368,005.61 IMP RETENIDO: 47,496.56

29/12/2023

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 053986/00 DE DOMINICIS EDUARDO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000735 | 01/09/2023 | 4250160 | 15 | | 49,969.20 | 0.00 | 49,969.20 |
| 024-MEDIFE ASOCIACION CIV | 0004-000735 | 01/10/2023 | 4250160 | 4 | | 17,200.00 | 0.00 | 17,200.00 |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/09/2023 | 4201010 | 2 | | 7,533.92 | 0.00 | 7,533.92 |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/09/2023 | 4201010 | 3 | | 11,300.88 | 0.00 | 11,300.88 |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/10/2023 | 4201010 | 1 | | 4,008.42 | 0.00 | 4,008.42 |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/10/2023 | 4201010 | 3 | | 12,025.26 | 0.00 | 12,025.26 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004389 | 01/09/2023 | 4201010 | 1 | 00110931212 27/09/23 | 6,000.00 | 0.00 | 6,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004389 | 01/09/2023 | 4201010 | 1 | 00122300310 29/09/23 | 6,000.00 | 0.00 | 6,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004389 | 01/09/2023 | 4201010 | 1 | 00249900211 29/09/23 | 6,000.00 | 0.00 | 6,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004389 | 01/09/2023 | 4201010 | 1 | 00238020015 27/09/23 | 6,000.00 | 0.00 | 6,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004389 | 01/09/2023 | 4201010 | 1 | 00080430310 20/09/23 | 6,000.00 | 0.00 | 6,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004389 | 01/10/2023 | 4201010 | 1 | 00034600111 06/10/23 | 6,000.00 | 0.00 | 6,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004389 | 01/10/2023 | 4201010 | 1 | 00243930214 05/10/23 | 6,000.00 | 0.00 | 6,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004389 | 01/10/2023 | 4201010 | 1 | 00243930015 05/10/23 | 6,000.00 | 0.00 | 6,000.00 |
| 085-MEDICUS | 0004-000736 | 01/09/2023 | 4201010 | 1 | | 2,802.42 | 0.00 | 2,802.42 |
| 085-MEDICUS | 0004-000736 | 01/10/2023 | 4201010 | 2 | | 5,856.50 | 0.00 | 5,856.50 |
| 085-MEDICUS | 0004-000751 | 01/10/2023 | 4201010 | 1 | | 2,928.25 | 0.00 | 2,928.25 |
| 110-LUIS PASTEUR | 0004-000720 | 01/08/2023 | 4201010 | 1 | | 3,815.65 | 0.00 | 3,815.65 |
| 110-LUIS PASTEUR | 0003-004401 | 01/09/2023 | 4201010 | 3 | | 12,203.58 | 0.00 | 12,203.58 |
| 110-LUIS PASTEUR | 0004-000720 | 01/09/2023 | 4201010 | 1 | | 4,067.86 | 0.00 | 4,067.86 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004382 | 01/09/2023 | 4201010 | 1 | 00086330027 22/09/23 | 6,000.00 | 0.00 | 6,000.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-000719 | 01/08/2023 | 1217230 | 2 | MARTINEZ LISANDRO | 135,751.20 | 0.00 | 135,751.20 |
| 169-PREVENCIÓN SALUD S.A. | 0004-000719 | 01/08/2023 | 4201010 | 1 | | 3,861.16 | 0.00 | 3,861.16 |
| 196-OMINT S.A. | 0004-000706 | 01/08/2023 | 4201010 | 1 | GONZALEZ PATRICIO 1948216500016 | 3,021.00 | 0.00 | 3,021.00 |
| 196-OMINT S.A. | 0004-000706 | 01/08/2023 | 4201010 | 1 | FOFFALO MIRTA 4237417901018 22/ | 3,021.00 | 0.00 | 3,021.00 |
| 196-OMINT S.A. | 0004-000706 | 01/08/2023 | 4201010 | 1 | ROMERO ROMINA 4917412101017 24/ | 3,021.00 | 0.00 | 3,021.00 |
| 196-OMINT S.A. | 0004-000706 | 01/09/2023 | 4201010 | 1 | FOFFANO MIRTA 4237417901018 8/9 | 3,021.00 | 0.00 | 3,021.00 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000740 | 01/09/2023 | 4201010 | 1 | GEREZ SONIA 0090006911959573 29 | 2,785.11 | 0.00 | 2,785.11 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000740 | 01/09/2023 | 4201010 | 1 | GEREZ SONIA 0090006911959573 08 | 2,785.11 | 0.00 | 2,785.11 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000740 | 01/10/2023 | 4201010 | 1 | RODRIGUEZ JUAN 0090005690011200 | 5,000.00 | 0.00 | 5,000.00 |
| 223-OSDIPP | 0004-000734 | 01/09/2023 | 4201010 | 2 | | 10,400.00 | 0.00 | 10,400.00 |
| 223-OSDIPP | 0004-000734 | 01/10/2023 | 4201010 | 1 | | 6,500.00 | 0.00 | 6,500.00 |
| 431-SCIS | 0003-004355 | 01/08/2023 | 4201010 | 1 | | 2,316.76 | 0.00 | 2,316.76 |
| Total | | | | | | 369,195.28 | 0.00 | 369,195.28 |