



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :112740

Fecha:07/02/2025

Matrícula :054710/00

Hoja N° : 1

Prestador : **BEHOCARAY MOIRA A.**

N° Insc. I.B.:27-20981026 D.G.I.:27-20981026-9

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|------------|--------|-------------------|
| 016/SWISS MEDICAL S. | 000976 | 11/24 | 12,598.31 | | 12,598.31 |
| 073/ASOC.DEL PERS.SU | 005138 | 10/24 | 233,310.44 | | 233,310.44 |
| 237/SWISS MEDICAL S. | 000975 | 11/24 | 214,171.27 | | 214,171.27 |
| A) Total Facturas | --- | --- | 460,080.02 | 0.00 | 460,080.02 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 005138 | 10/24 D | -4,666.21 | | -4,666.21 |
| C) Total Débitos | --- | --- | -4,666.21 | 0.00 | -4,666.21 |
| Total Facturado | --- | --- | 455,413.81 | 0.00 | 455,413.81 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 22,770.69 | |
| CUOTA SOCIO ... | 13,662.41 | |
| LEY BANCARIA 25413 | 2,501.88 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 40,934.98 | 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

414,478.83

Son \$ cuatrocientos catorce mil cuatrocientos setenta y ocho con 83/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112740

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|------------|
| | 30-65576850-1 | | | 00112740 | 07/02/2025 | 455,413.81 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00112740 | 22,770.69 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|----------------|---------------|----------------------------------|
| | 054710 | 27-20981026-9 | BEHOCARAY MOIRA A. |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | CORRIENTES 116 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

07/02/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 07/02/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|-------------|------------|---------|------|----------------------|------------|--------|------------|
| 016-SWISS MEDICAL S.A. | 0004-000976 | 01/11/2024 | 4201010 | 1 | | 12,598.31 | 0.00 | 12,598.31 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00091310212 15/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00407200110 14/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00409230012 14/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00401380119 14/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00406290112 15/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00409700011 28/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00408700018 23/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00091310010 15/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00411940617 21/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00411840014 16/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005138 | 01/10/2024 | 4201010 | 1 | 00406290112 02/10/24 | 21,210.04 | 0.00 | 21,210.04 |
| 237-SWISS MEDICAL S.A. | 0004-000975 | 01/11/2024 | 4201010 | 17 | | 214,171.27 | 0.00 | 214,171.27 |
| Total | | | | | | 460,080.02 | 0.00 | 460,080.02 |