



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117132

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

Fecha:30/09/2025

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005644	07/25	40,600.00		40,600.00
024/MEDIFE ASOCIACIO	001104	07/25	157,807.70		157,807.70
034/O.SOC.PAT.CABOTA	005661	06/25	57,000.00		57,000.00
034/O.SOC.PAT.CABOTA	005662	07/25	19,000.00		19,000.00
060/FUNDACION COMEI	005642	07/25	25,500.00		25,500.00
082/HOSPITAL ITALIAN	001097	06/25	229,333.50		229,333.50
082/HOSPITAL ITALIAN	001097	07/25	169,022.96		169,022.96
085/MEDICUS	005666	06/25	101,800.00		101,800.00
085/MEDICUS	005666	07/25	22,500.00		22,500.00
094/OSMATA	005681	07/25	24,269.44		24,269.44
134/SOCIEDAD ITALIAN	005741	07/25	151,928.00		151,928.00
144/GALENO ARGENTINA	001101	07/25	182,000.25		182,000.25
163/COBERTURA INT.DE	005746	07/25	18,525.78		18,525.78
164/COBERT INT DE ME	005745	07/25	92,628.90		92,628.90
164/COBERT INT DE ME	005745	08/25	37,681.44		37,681.44
180/SALUD PROFESIONA	005689	07/25	18,659.09		18,659.09
196/OMINT S.A.	001098	06/25	41,574.96		41,574.96
196/OMINT S.A.	001098	07/25	20,787.48		20,787.48
196/OMINT S.A.	001112	05/25	20,440.00		20,440.00
196/OMINT S.A.	001112	06/25	20,440.00		20,440.00
211/OSSEG - OBRA SOC	005693	07/25	43,380.72		43,380.72
223/OSDIPP	001103	06/25	232,371.44		232,371.44
223/OSDIPP	001103	07/25	117,579.92		117,579.92
224/GALENO ARGENTINA	001102	07/25	121,333.50		121,333.50
255/HOSPITAL ALEMAN	005620	05/25	19,532.00		19,532.00
298/DASUTEN	005615	05/25	73,800.00		73,800.00
300/COBERT. INT DE M	005747	07/25	26,759.46		26,759.46
431/SCIS	005535	05/25	50,400.00		50,400.00
515/DASMI	005618	06/25	20,868.40		20,868.40
709/CLINICA DELTA S.	005699	07/25	13,000.00		13,000.00
<b>A) Total Facturas</b>	---	---	2,170,524.94	0.00	2,170,524.94
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
085/MEDICUS	005666	06/25 D	-2,486.00		-2,486.00
515/DASMI	005618	07/25 D	-568.40	* 1	-568.40
144/GALENO ARGENTINA	001101	08/25 D	-14,000.00	* 2	-14,000.00
<b>C) Total Débitos</b>	---	---	-17,054.40	0.00	-17,054.40
<b>Total Facturado</b>	---	---	2,153,470.54	0.00	<b>2,153,470.54</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117132

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			00117132	30/09/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117132	107,673.53

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	054786	20-18544845-3	ROSALES BERNARDO
	DOMICILIO		LOCALIDAD-PARTIDO
	CORRIENTES 116		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/09/2025

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005644	01/07/2025	4201010	2		40,600.00	0.00	40,600.00
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	4250160	10		157,807.70	0.00	157,807.70
034-O.SOC.PAT.CABOTAJE RI	0003-005661	01/06/2025	4201010	1	TABORDA ZOE 612112	19,000.00	0.00	19,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005661	01/06/2025	4201010	1	TABORDA ZOE 604286	19,000.00	0.00	19,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005661	01/06/2025	4201010	1	ROCHA SERGIO 604289	19,000.00	0.00	19,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005662	01/07/2025	4201010	1	PONCE ELSA 613444	19,000.00	0.00	19,000.00
060-FUNDACION COMEI	0003-005642	01/07/2025	4201010	1		25,500.00	0.00	25,500.00
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	RETTA BEATRIZ	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	RIOS ROSA	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	MORETTO SILVIO	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	LARES ELIDA	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	MASILLA DEMETRIA	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	AMANTE GUILLERMO	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	ARRIGHETTI ALBERTO	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	ZAPATA NERCIA	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	REY CARLOS	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	YAQUEMET GLADYS	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201010	1	PERETTO CLELIA	20,848.50	0.00	20,848.50
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	4201010	1	LARES ELIDA	21,127.87	0.00	21,127.87
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	4201010	1	GEUNA JUAN	21,127.87	0.00	21,127.87
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	4201010	1	RIOS ROSA	21,127.87	0.00	21,127.87
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	4201010	1	MORETTO SILVIO	21,127.87	0.00	21,127.87
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	4201010	1	AMANTE GUILLERMO	21,127.87	0.00	21,127.87
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	4201010	1	ZAPATA NERCIA	21,127.87	0.00	21,127.87
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	4201010	1	REY CARLOS	21,127.87	0.00	21,127.87
082-HOSPITAL ITALIANO	0004-001097	01/07/2025	4201010	1	SIMEONE NORBERTO	21,127.87	0.00	21,127.87
085-MEDICUS	0003-005666	01/06/2025	4201010	5		101,800.00	0.00	101,800.00
085-MEDICUS	0003-005666	01/07/2025	4201010	1		22,500.00	0.00	22,500.00
094-OSMATA	0003-005681	01/07/2025	4201010	1		24,269.44	0.00	24,269.44
134-SOCIEDAD ITALIANA	0003-005741	01/07/2025	4201010	14		151,928.00	0.00	151,928.00
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	DUARTE NICOLAS	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	MATTIO LEONARDO	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	ALEGRE MARINA	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	CHAYA NANCY	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	SANTELLA MARCELA	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	CANTELLI PAOLA	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	TRINCHERO OMAR	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	FOPPOLI VIRGINIA	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	PEREDES JUAN	20,222.25	0.00	20,222.25
163-COBERTURA INT.DE MED.	0003-005746	01/07/2025	4201010	1		18,525.78	0.00	18,525.78
164-COBERT INT DE MED ASI	0003-005745	01/07/2025	4201010	5		92,628.90	0.00	92,628.90
164-COBERT INT DE MED ASI	0003-005745	01/08/2025	4201010	2		37,681.44	0.00	37,681.44
180-SALUD PROFESIONAL Y T	0003-005689	01/07/2025	4201010	1		18,659.09	0.00	18,659.09
196-OMINT S.A.	0004-001112	01/05/2025	4201010	1	WEISZ MERCEDES	20,440.00	0.00	20,440.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001098	01/06/2025	4201010	1	CISNEROS ARIEL	20,787.48	0.00	20,787.48
196-OMINT S.A.	0004-001098	01/06/2025	4201010	1	ECHEVERRIA GRACIELA	20,787.48	0.00	20,787.48
196-OMINT S.A.	0004-001112	01/06/2025	4201010	1	SARAVIA TOBIAS	20,440.00	0.00	20,440.00
196-OMINT S.A.	0004-001098	01/07/2025	4201010	1	WEISZ MERCEDES	20,787.48	0.00	20,787.48
211-OSSEG - OBRA SOCIAL D	0003-005693	01/07/2025	4201010	1	PEREZ HAYDEE	21,690.36	0.00	21,690.36
211-OSSEG - OBRA SOCIAL D	0003-005693	01/07/2025	4201010	1	CARESANI SILVIA	21,690.36	0.00	21,690.36
223-OSDIPP	0004-001103	01/06/2025	4201010	8		232,371.44	0.00	232,371.44
223-OSDIPP	0004-001103	01/07/2025	4201010	4		117,579.92	0.00	117,579.92
224-GALENO ARGENTINA S.A.	0004-001102	01/07/2025	4250250	2		40,444.50	0.00	40,444.50
224-GALENO ARGENTINA S.A.	0004-001102	01/07/2025	4250250	4		80,889.00	0.00	80,889.00
255-HOSPITAL ALEMAN ASOC.	0003-005620	01/05/2025	4201010	1	JAUZAT NESTOR	19,532.00	0.00	19,532.00
298-DASUTEN	0003-005615	01/05/2025	4201010	1	NEUMAN LIDIA	18,450.00	0.00	18,450.00
298-DASUTEN	0003-005615	01/05/2025	4201010	1	FARINA CARLOS	18,450.00	0.00	18,450.00
298-DASUTEN	0003-005615	01/05/2025	4201010	1	SCHINONI GLADYS	18,450.00	0.00	18,450.00
298-DASUTEN	0003-005615	01/05/2025	4201010	1	IGLINA ELVIO	18,450.00	0.00	18,450.00
300-COBERT. INT DE MED AS	0003-005747	01/07/2025	4201010	2		26,759.46	0.00	26,759.46
431-SCIS	0003-005535	01/05/2025	4201010	3		50,400.00	0.00	50,400.00
515-DASMI	0003-005618	01/06/2025	4201010	1		20,868.40	0.00	20,868.40
709-CLINICA DELTA S.A. RE	0003-005699	01/07/2025	4201010	1		13,000.00	0.00	13,000.00
Total						2,170,524.94	0.00	2,170,524.94