



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105198

Matrícula :054793/00

Prestador : **HOLST PABLO**

N° Insc. I.B.:20-16556596 D.G.I.:20-16556596-8

Fecha:30/04/2024

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|---------------|------------|-------------------|
| 024/MEDIFE ASOCIACION | 000810 | 12/23 | 5,213.86 | | 5,213.86 |
| 024/MEDIFE ASOCIACION | 000810 | 02/24 | 24,592.60 | 9,960.14 | 34,552.74 |
| 060/FUNDACION COMEI | 004606 | 01/24 | 8,317.40 | | 8,317.40 |
| 060/FUNDACION COMEI | 004606 | 02/24 | 8,317.40 | | 8,317.40 |
| 073/ASOC.DEL PERS.SU | 004563 | 12/23 | 116,607.90 | | 116,607.90 |
| 073/ASOC.DEL PERS.SU | 004563 | 01/24 | 10,572.45 | | 10,572.45 |
| 073/ASOC.DEL PERS.SU | 004612 | 01/24 | 116,296.95 | | 116,296.95 |
| 073/ASOC.DEL PERS.SU | 004612 | 02/24 | 21,144.90 | | 21,144.90 |
| 144/GALENO ARGENTINA | 000785 | 12/23 | 16,173.06 | | 16,173.06 |
| 144/GALENO ARGENTINA | 000803 | 01/24 | 21,995.34 | | 21,995.34 |
| 144/GALENO ARGENTINA | 000803 | 02/24 | 14,663.56 | | 14,663.56 |
| 149/FUND.SERV.SOC.TE | 004567 | 12/23 | 15,547.72 | | 15,547.72 |
| 149/FUND.SERV.SOC.TE | 004567 | 01/24 | 21,144.90 | | 21,144.90 |
| 178/AUSTRAL SALUD | 000744 | 11/23 | 5,297.50 | | 5,297.50 |
| 224/GALENO ARGENTINA | 000784 | 12/23 | 10,782.04 | | 10,782.04 |
| 224/GALENO ARGENTINA | 000805 | 02/24 | 7,331.78 | | 7,331.78 |
| A) Total Facturas | --- | --- | 423,999.36 | 9,960.14 | 433,959.50 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 004563 | 12/23 | DEB -2,607.20 | | -2,607.20 |
| 073/ASOC.DEL PERS.SU | 004612 | 01/24 | DEB -2,748.84 | | -2,748.84 |
| C) Total Débitos | --- | --- | -5,356.04 | 0.00 | -5,356.04 |
| Total Facturado | --- | --- | 418,643.32 | 9,960.14 | 428,603.46 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 8,572.07 | |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 20,932.17 | |
| RET.GASTOS ADMINISTRAT. | | | | 21,430.17 | |
| LEY BANCARIA 25413 | | | | 1,267.85 | |
| GESTION EXTERNA | | | | 4,286.03 | |
| DSI | | | | 3,500.00 | |
| CAJA PREV. PAGO EN BCO. PCIA. | | | | 96,295.08 | |
| IMPUESTO A LAS GANANCIAS | | | | 70,505.52 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 226,788.89 | 0.00 |

Continua en la próxima hoja



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Liquidación N° :105198

Matrícula :054793/00

Prestador : **HOLST PABLO**

N° Insc. I.B.:20-16556596 D.G.I.:20-16556596-8

Fecha:30/04/2024

Hoja N° : 2

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

201,814.57

Son \$ doscientos un mil ochocientos catorce con 57/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096685

| AGENTE DE RETENCION | NUMERO | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|------------|
| | 014-90-0001-1 30-65576850-1 | ASOC. PROF. DE LA SALUD C | | 00105198 | 30/04/2024 | 428,603.46 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 8,572.07 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 20-16556596-8 | 20-16556596-8 | HOLST PABLO |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | AV MITRE 720 | | CAMPANA |

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

30/04/2024

FECHA ASOC. DE PROF. DE LA SALUD

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 : 1er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-16556596-8 HOLST PABLO AV MITRE Nro 720 CAMPANA 2804
Número de Liquidación: 105198
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 428,603.46 IMP RETENIDO: 70,505.52

30/04/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 054793/00 HOLST PABLO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------------|------------|----------|-----------|
| 024-MEDIFE ASOCIACION CIV | 0004-000810 | 01/12/2023 | 4250160 | 1 | | 5,213.86 | 0.00 | 5,213.86 |
| 024-MEDIFE ASOCIACION CIV | 0004-000810 | 01/02/2024 | 3650020 | 1 | | 3,320.05 | 9,960.14 | 13,280.19 |
| 024-MEDIFE ASOCIACION CIV | 0004-000810 | 01/02/2024 | 4250160 | 3 | | 21,272.55 | 0.00 | 21,272.55 |
| 060-FUNDACION COMEI | 0003-004606 | 01/01/2024 | 4201010 | 1 | | 8,317.40 | 0.00 | 8,317.40 |
| 060-FUNDACION COMEI | 0003-004606 | 01/02/2024 | 4201010 | 1 | | 8,317.40 | 0.00 | 8,317.40 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00071400015 11/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00406330116 11/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00417610016 12/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00408470014 12/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00408540011 14/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00412530018 14/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00410660011 18/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00186850016 19/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00071400015 19/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00407980010 19/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00418180012 19/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00074470115 19/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00411790118 19/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00416780015 21/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00079600015 21/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/01/2024 | 4201010 | 1 | 00416780015 02/01/24 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00237290016 8/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00074470115 8/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00412530018 11/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00187730217 15/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00409700011 15/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00416780015 15/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00104030018 18/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00245090019 18/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00104030018 22/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00416690018 23/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00400710016 23/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/02/2024 | 4201010 | 1 | 00417680019 5/2 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/02/2024 | 4201010 | 1 | 00074470115 5/2 | 10,572.45 | 0.00 | 10,572.45 |
| 144-GALENO ARGENTINA S.A. | 0004-000785 | 01/12/2023 | 4250120 | 1 | CAMPONONICO EZEQUIEL | 5,391.02 | 0.00 | 5,391.02 |
| 144-GALENO ARGENTINA S.A. | 0004-000785 | 01/12/2023 | 4250120 | 1 | CARRIZO CARLOS | 5,391.02 | 0.00 | 5,391.02 |
| 144-GALENO ARGENTINA S.A. | 0004-000785 | 01/12/2023 | 4250120 | 1 | GARGANO JOSE | 5,391.02 | 0.00 | 5,391.02 |
| 144-GALENO ARGENTINA S.A. | 0004-000803 | 01/01/2024 | 4250250 | 1 | PERCO OSCAR | 7,331.78 | 0.00 | 7,331.78 |
| 144-GALENO ARGENTINA S.A. | 0004-000803 | 01/01/2024 | 4250250 | 1 | JOFRE FACUNDO | 7,331.78 | 0.00 | 7,331.78 |
| 144-GALENO ARGENTINA S.A. | 0004-000803 | 01/01/2024 | 4250250 | 1 | PAGNUCCO LILIANA | 7,331.78 | 0.00 | 7,331.78 |
| 144-GALENO ARGENTINA S.A. | 0004-000803 | 01/02/2024 | 4250250 | 1 | HANDRUJOVICZ ADRIAN | 7,331.78 | 0.00 | 7,331.78 |
| 144-GALENO ARGENTINA S.A. | 0004-000803 | 01/02/2024 | 4250250 | 1 | IHITZ OSCAR | 7,331.78 | 0.00 | 7,331.78 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004567 | 01/12/2023 | 4201010 | 1 | 00102720023 19/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004567 | 01/12/2023 | 4201010 | 1 | 00096100027 18/12/23 | 7,773.86 | 0.00 | 7,773.86 |

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 054793/00 HOLST PABLO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-----------------------------|------------|----------|------------|
| 149-FUND.SERV.SOC.TECHINT | 0003-004567 | 01/01/2024 | 4201010 | 1 | 00082370024 04/01/24 | 10,572.45 | 0.00 | 10,572.45 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004567 | 01/01/2024 | 4201010 | 1 | 00103960124 04/01/24 | 10,572.45 | 0.00 | 10,572.45 |
| 178-AUSTRAL SALUD | 0004-000744 | 01/11/2023 | 4201010 | 1 | PARDI FACUNDO 29243031 6/11 | 5,297.50 | 0.00 | 5,297.50 |
| 224-GALENO ARGENTINA S.A. | 0004-000784 | 01/12/2023 | 4250120 | 2 | | 10,782.04 | 0.00 | 10,782.04 |
| 224-GALENO ARGENTINA S.A. | 0004-000805 | 01/02/2024 | 4250250 | 1 | | 7,331.78 | 0.00 | 7,331.78 |
| Total | | | | | | 423,999.36 | 9,960.14 | 433,959.50 |