



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|-------------|------------|---------------------|
| 073/ASOC.DEL PERS.SU | 005279 | 12/24 | 208,446.42 | 200,434.16 | 408,880.58 |
| 073/ASOC.DEL PERS.SU | 005279 | 01/25 | 47,104.00 | | 47,104.00 |
| 144/GALENO ARGENTINA | 000997 | 11/24 | 80,000.00 | | 80,000.00 |
| 144/GALENO ARGENTINA | 000997 | 12/24 | 81,760.00 | | 81,760.00 |
| 165/OSPATCA | 005271 | 12/24 | 37,778.14 | | 37,778.14 |
| 223/OSDIPP | 001016 | 12/24 | 261,362.76 | 266,994.12 | 528,356.88 |
| 223/OSDIPP | 001016 | 01/25 | 25,500.00 | | 25,500.00 |
| A) Total Facturas | --- | --- | 741,951.32 | 467,428.28 | 1,209,379.60 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 005279 | 12/24 D | -5,111.01 D | -4,008.68 | -9,119.69 |
| 144/GALENO ARGENTINA | 000997 | 01/25 D | -6,358.30 | | * 1 -6,358.30 |
| 144/GALENO ARGENTINA | 000997 | 01/25 D | -6,498.20 | | * 1 -6,498.20 |
| 223/OSDIPP | 001016 | 02/25 D | -25,323.96 | | * 2 -25,323.96 |
| C) Total Débitos | --- | --- | -43,291.47 | -4,008.68 | -47,300.15 |
| Total Facturado | --- | --- | 698,659.85 | 463,419.60 | 1,162,079.45 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 34,932.99 | |
| RET.GASTOS ADMINISTRAT. | | | | 58,103.97 | |
| LEY BANCARIA 25413 | | | | 6,402.25 | |
| DSI | | | | 4,500.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 105,939.21 | 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.
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113538

Fecha:31/03/2025

Matrícula :055289/00

Hoja N° : 2

Prestador : **CODEGA CRISTHIAN**

N° Insc. I.B.:20-21164418 D.G.I.:20-21164418-5

VIERNES

13.30 HS A 15.30 HS.

- * 1 DIF DE ARANCEL/ REFACTURADO
- * 2 PTES. CASTRESANA, LOCHE, SE DEBITAN HON 50% COD 130104 NO CORRESPONDE SU FACTURACION. SEGUN NORMAS NN CX MULTIPLES NO CORRESPONDE SUMATORIA DE HONORARIOS

Neto a Pagar

1,056,140.24

Son \$ un millon cincuenta y seis mil ciento cuarenta con 24/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113538

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--|---|----------------|------------|------------|
| | 30-65576850-1 | | 00113538 | 31/03/2025 | 698,659.85 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00113538 | 34,932.99 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|-----------|---------------|----------------------------------|
| | 055289 | 20-21164418-5 | CODEGA CRISTHIAN |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | BROWN 426 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/03/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 055289/00 CODEGA CRISTHIAN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-------------------|------------|------------|--------------|
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 1301040 | 1 | 00407120110 19/12 | 10,352.13 | 0.00 | 10,352.13 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 1301040 | 1 | 00407120110 19/12 | 0.00 | 7,139.48 | 7,139.48 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 1301040 | 1 | 00407120110 27/12 | 0.00 | 7,139.48 | 7,139.48 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 1301040 | 1 | 00407120110 27/12 | 10,352.13 | 0.00 | 10,352.13 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 1302040 | 1 | 00407120110 19/12 | 58,543.08 | 93,077.60 | 151,620.68 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 1302040 | 1 | 00407120110 27/12 | 58,543.08 | 93,077.60 | 151,620.68 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 4201010 | 1 | 00400470119 26/12 | 23,552.00 | 0.00 | 23,552.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 4201010 | 1 | 00405620018 19/12 | 23,552.00 | 0.00 | 23,552.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/12/2024 | 4201010 | 1 | 00407120110 26/12 | 23,552.00 | 0.00 | 23,552.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/01/2025 | 4201010 | 1 | 00407120110 6/1 | 23,552.00 | 0.00 | 23,552.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005279 | 01/01/2025 | 4201010 | 1 | 00411430016 6/1 | 23,552.00 | 0.00 | 23,552.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | 4250250 | 1 | ACUÑA CORINA | 16,000.00 | 0.00 | 16,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | 4250250 | 1 | KEPOVIC G | 16,000.00 | 0.00 | 16,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | 4250250 | 1 | FERNANDEZ PAOLA | 16,000.00 | 0.00 | 16,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | 4250250 | 1 | FORNARINI CINTIA | 16,000.00 | 0.00 | 16,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | 4250250 | 1 | VELAZQUEZ T | 16,000.00 | 0.00 | 16,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/12/2024 | 4250250 | 1 | GOMEZ DIEGO | 16,352.00 | 0.00 | 16,352.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/12/2024 | 4250250 | 1 | GOMEZ DIEGO | 16,352.00 | 0.00 | 16,352.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/12/2024 | 4250250 | 1 | GOMEZ EZEQUIEL | 16,352.00 | 0.00 | 16,352.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/12/2024 | 4250250 | 1 | MENDOZA YESICA | 16,352.00 | 0.00 | 16,352.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/12/2024 | 4250250 | 1 | VELAZQUEZ TATIANA | 16,352.00 | 0.00 | 16,352.00 |
| 165-OSPATCA | 0003-005271 | 01/12/2024 | 4201010 | 2 | | 37,778.14 | 0.00 | 37,778.14 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | 1301040 | 1 | LOCHE MARIANA | 12,661.98 | 0.00 | 12,661.98 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | 1301040 | 1 | LOCHE MARIANA | 0.00 | 9,510.34 | 9,510.34 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | 1301040 | 1 | CASTRESANA MONICA | 12,661.98 | 0.00 | 12,661.98 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | 1301040 | 1 | CASTRESANA MONICA | 0.00 | 9,510.34 | 9,510.34 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | 1302040 | 1 | LOCHE MARIANA | 71,605.68 | 123,986.72 | 195,592.40 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | 1302040 | 1 | CASTRESANA MONICA | 71,605.68 | 123,986.72 | 195,592.40 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | 4201010 | 4 | | 92,827.44 | 0.00 | 92,827.44 |
| 223-OSDIPP | 0004-001016 | 01/01/2025 | 4201010 | 1 | | 25,500.00 | 0.00 | 25,500.00 |
| Total | | | | | | 741,951.32 | 467,428.28 | 1,209,379.60 |