



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104292

Fecha:29/02/2024

Matrícula :057069/00

Hoja N° : 1

Prestador : **FERNANDEZ MARCELO CLAUDIO**

N° Insc. I.B.:20-24301238 D.G.I.:20-24301238-5

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|------------|-----------|-------------------|
| 024/MEDIFE ASOCIACIO | 000771 | 11/23 | 148,347.35 | 1,433.70 | 149,781.05 |
| 024/MEDIFE ASOCIACIO | 000771 | 12/23 | 26,759.82 | 527.22 | 27,287.04 |
| 034/O.SOC.PAT.CABOTA | 000786 | 12/23 | 6,627.00 | | 6,627.00 |
| 034/O.SOC.PAT.CABOTA | 000786 | 01/24 | 7,952.40 | | 7,952.40 |
| 079/OSFATLYF | 000759 | 11/23 | 4,500.00 | | 4,500.00 |
| 134/SOCIEDAD ITALIAN | 004590 | 12/23 | 2,765.00 | | 2,765.00 |
| 144/GALENO ARGENTINA | 000754 | 10/23 | 31,792.42 | 631.26 | 32,423.68 |
| 144/GALENO ARGENTINA | 000754 | 11/23 | 9,769.88 | | 9,769.88 |
| 163/COBERTURA INT.DE | 004559 | 12/23 | 6,124.76 | | 6,124.76 |
| 163/COBERTURA INT.DE | 004559 | 01/24 | 5,000.00 | | 5,000.00 |
| 164/COBERT INT DE ME | 004557 | 12/23 | 68,584.27 | | 68,584.27 |
| 180/SALUD PROFESIONA | 004539 | 11/23 | 4,600.00 | | 4,600.00 |
| 204/GALENO ARGENTINA | 004451 | 10/23 | 14,009.62 | 631.26 | 14,640.88 |
| 211/OSSEG - OBRA SOC | 000779 | 12/23 | 6,903.13 | | 6,903.13 |
| 224/GALENO ARGENTINA | 000753 | 10/23 | 18,455.32 | 631.26 | 19,086.58 |
| 224/GALENO ARGENTINA | 000753 | 11/23 | 4,884.94 | | 4,884.94 |
| 224/GALENO ARGENTINA | 000769 | 11/23 | 24,424.70 | | 24,424.70 |
| 224/GALENO ARGENTINA | 000769 | 12/23 | 6,206.55 | 765.54 | 6,972.09 |
| A) Total Facturas | --- | --- | 397,707.16 | 4,620.24 | 402,327.40 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 397,707.16 | 4,620.24 | 402,327.40 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 19,885.36 | |
| RET.GASTOS ADMINISTRAT. | | | | 20,116.37 | |
| LEY BANCARIA 25413 | | | | 2,095.03 | |
| GESTION EXTERNA | | | | 4,023.27 | |
| FOT. POR HONORARIOS HASTA 5 | | | | 50.00 | |
| DSI | | | | 3,500.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 22,859.11 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 72,529.14 | 0.00 |

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104292

Fecha:29/02/2024

Matrícula :057069/00

Hoja N° : 2

Prestador : **FERNANDEZ MARCELO CLAUDIO**

N° Insc. I.B.:20-24301238 D.G.I.:20-24301238-5

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

329,798.26

Son \$ trescientos veintinueve mil setecientos noventa y ocho con 26/Cien.

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
20-24301238-5 FERNANDEZ MARCELO SARMIENTO Nro 681 CAMPANA 2804

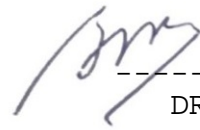
Número de Liquidación: 104292

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 402,327.40 IMP RETENIDO: 22,859.11

29/02/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 057069/00 FERNANDEZ MARCELO CLAUDIO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|----------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | 2201010 | 3 | | 1,877.31 | 1,433.70 | 3,311.01 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | 4250160 | 31 | | 146,470.04 | 0.00 | 146,470.04 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/12/2023 | 2201010 | 1 | | 690.52 | 527.22 | 1,217.74 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/12/2023 | 4250160 | 5 | | 26,069.30 | 0.00 | 26,069.30 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/12/2023 | 4201010 | 1 | BEVANS YANINA 0103912400 20/12 | 6,627.00 | 0.00 | 6,627.00 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/01/2024 | 4201010 | 1 | BEVANS BEREVICE 0128057500 4/1 | 7,952.40 | 0.00 | 7,952.40 |
| 079-OSFATLYF | 0004-000759 | 01/11/2023 | 4201010 | 1 | | 4,500.00 | 0.00 | 4,500.00 |
| 134-SOCIEDAD ITALIANA | 0003-004590 | 01/12/2023 | 4201010 | 1 | | 2,765.00 | 0.00 | 2,765.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 2201010 | 1 | LORENZO PAMELA | 672.52 | 631.26 | 1,303.78 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | GUERRERO LAURA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | BOGANO NATALIA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | ORTIZ MONICA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | VIERA FRANCA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | URAN ANTONELLA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | URAN ANTONELLA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | LORENZO PAMELA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/11/2023 | 4250250 | 1 | IRIGOITIA EUGENIA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/11/2023 | 4250250 | 1 | URAN ANTONELLA | 4,884.94 | 0.00 | 4,884.94 |
| 163-COBERTURA INT.DE MED. | 0003-004559 | 01/12/2023 | 4201010 | 2 | | 6,124.76 | 0.00 | 6,124.76 |
| 163-COBERTURA INT.DE MED. | 0003-004559 | 01/01/2024 | 4201010 | 1 | | 5,000.00 | 0.00 | 5,000.00 |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/12/2023 | 1104030 | 1 | LOYOLA AMORINA | 47,147.61 | 0.00 | 47,147.61 |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/12/2023 | 4201010 | 7 | | 21,436.66 | 0.00 | 21,436.66 |
| 180-SALUD PROFESIONAL Y T | 0003-004539 | 01/11/2023 | 4201010 | 1 | | 4,600.00 | 0.00 | 4,600.00 |
| 204-GALENO ARGENTINA S.A. | 0003-004451 | 01/10/2023 | 2201010 | 1 | | 672.52 | 631.26 | 1,303.78 |
| 204-GALENO ARGENTINA S.A. | 0003-004451 | 01/10/2023 | 4250250 | 3 | | 13,337.10 | 0.00 | 13,337.10 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000779 | 01/12/2023 | 4201010 | 1 | PERETTO ALEJANDRA 32127230100 0 | 6,903.13 | 0.00 | 6,903.13 |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/10/2023 | 2201010 | 1 | | 672.52 | 631.26 | 1,303.78 |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/10/2023 | 4250250 | 4 | | 17,782.80 | 0.00 | 17,782.80 |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/11/2023 | 4250250 | 1 | | 4,884.94 | 0.00 | 4,884.94 |
| 224-GALENO ARGENTINA S.A. | 0004-000769 | 01/11/2023 | 4250250 | 5 | | 24,424.70 | 0.00 | 24,424.70 |
| 224-GALENO ARGENTINA S.A. | 0004-000769 | 01/12/2023 | 2201010 | 1 | | 815.53 | 765.54 | 1,581.07 |
| 224-GALENO ARGENTINA S.A. | 0004-000769 | 01/12/2023 | 4250250 | 1 | | 5,391.02 | 0.00 | 5,391.02 |
| Total | | | | | | 397,707.16 | 4,620.24 | 402,327.40 |