



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115612

Fecha:30/06/2025

Matrícula :057223/00

Hoja N° : 1

Prestador : **BERTINETTI LUCRECIA MARIA**

N° Insc. I.B.:27-25828798 D.G.I.:27-25828798-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOTA	005458	03/25	16,835.57		16,835.57
038/O.S.UNION PERSON	001070	03/25	49,694.40		49,694.40
038/O.S.UNION PERSON	001070	04/25	33,792.20		33,792.20
079/OSFATLYF	005403	02/25	29,000.00		29,000.00
079/OSFATLYF	005466	03/25	16,500.00		16,500.00
079/OSFATLYF	005466	04/25	16,500.00		16,500.00
082/HOSPITAL ITALIAN	005442	04/25	18,697.20		18,697.20
094/OSMATA	005478	04/25	72,079.94	18,834.48	90,914.42
097/O.S.P.E.D. Y C.	005402	03/25	6,076.00		6,076.00
124/OSPECON	005396	02/25	90,000.00		90,000.00
124/OSPECON	005396	03/25	31,500.00		31,500.00
128/OSPESGYPE	005308	01/25	26,224.22		26,224.22
165/OSPATCA	005471	03/25	23,044.78		23,044.78
169/PREVENCION SALUD	001071	04/25	415,327.56		415,327.56
180/SALUD PROFESIONA	005459	02/25	241,265.34	20,510.48	261,775.82
180/SALUD PROFESIONA	005459	03/25	160,342.47	20,920.74	181,263.21
180/SALUD PROFESIONA	005459	04/25	35,952.58		35,952.58
181/OSPE (RED OMIP S	005486	03/25	49,864.89		49,864.89
181/OSPE (RED OMIP S	005486	04/25	17,286.50		17,286.50
211/OSSEG - OBRA SOC	005480	04/25	21,265.06		21,265.06
255/HOSPITAL ALEMAN	005419	02/25	41,853.05	9,036.08	50,889.13
283/OBRA SOCIAL PAST	005401	02/25	17,302.60		17,302.60
298/DASUTEN	005397	02/25	15,279.42		15,279.42
454/O.S.DEL PERSONAL	005556	05/25	13,500.00		13,500.00
545/VISITAR SRL	005353	02/25	54,000.00		54,000.00
709/CLINICA DELTA S.	005497	04/25	16,000.00		16,000.00
754/CLINICA DELTA S.	005499	04/25	19,892.25		19,892.25
A) Total Facturas	---	---	1,549,076.03	69,301.78	1,618,377.81
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005497	05/25 D	-16,000.00		* 1 -16,000.00
097/O.S.P.E.D. Y C.	005402	03/25 D	-121.52		-121.52
124/OSPECON	005396	02/25 D	-2,430.00		-2,430.00
165/OSPATCA	005471	05/25 D	-3,000.00		* 2 -3,000.00
283/OBRA SOCIAL PAST	005401	02/25 D	-275.11		-275.11
079/OSFATLYF	005403	02/25 D	-580.00		-580.00
079/OSFATLYF	005466	03/25 D	-660.00		-660.00
C) Total Débitos	---	---	-23,066.63	0.00	-23,066.63
Total Facturado	---	---	1,526,009.40	69,301.78	1,595,311.18
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115612

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			00115612	30/06/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115612	76,300.47

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	057223	27-25828798-9	BERTINETTI LUCRECIA MARIA
	DOMICILIO		LOCALIDAD-PARTIDO
	SARMIENTO 1868		CORONDA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/06/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-005458	01/03/2025	4201010	1	RODRIGUEZ MELANY 0141515103 564	16,835.57	0.00	16,835.57
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	4201010	3		49,694.40	0.00	49,694.40
038-O.S.UNION PERSONAL DE	0004-001070	01/04/2025	4201010	2		33,792.20	0.00	33,792.20
079-OSFATLYF	0003-005403	01/02/2025	4201010	2		29,000.00	0.00	29,000.00
079-OSFATLYF	0003-005466	01/03/2025	4201010	1		16,500.00	0.00	16,500.00
079-OSFATLYF	0003-005466	01/04/2025	4201010	1		16,500.00	0.00	16,500.00
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	CABALLERO MARIA C 340277 26/03/	18,697.20	0.00	18,697.20
094-OSMATA	0003-005478	01/04/2025	1102150	1	TEVEZ SILVANA	22,841.85	16,539.12	39,380.97
094-OSMATA	0003-005478	01/04/2025	2201010	1	TEVEZ SILVANA	3,038.09	2,295.36	5,333.45
094-OSMATA	0003-005478	01/04/2025	4201010	2		46,200.00	0.00	46,200.00
097-O.S.P.E.D. Y C.	0003-005402	01/03/2025	4201010	1	MORALES MARIA 2615322000	6,076.00	0.00	6,076.00
124-OSPECON	0003-005396	01/02/2025	4201010	6		90,000.00	0.00	90,000.00
124-OSPECON	0003-005396	01/03/2025	4201010	2		31,500.00	0.00	31,500.00
128-OSPEGYPE	0003-005308	01/01/2025	4201010	1		26,224.22	0.00	26,224.22
165-OSPATCA	0003-005471	01/03/2025	4201010	1		23,044.78	0.00	23,044.78
169-PREVENICION SALUD S.A.	0004-001071	01/04/2025	1104030	1	PICON SOFIA	352,399.08	0.00	352,399.08
169-PREVENICION SALUD S.A.	0004-001071	01/04/2025	4201010	3		62,928.48	0.00	62,928.48
180-SALUD PROFESIONAL Y T	0003-005459	01/02/2025	1102150	1		20,012.19	16,328.00	36,340.19
180-SALUD PROFESIONAL Y T	0003-005459	01/02/2025	1104030	1	GONZALEZ MAIRA	219,217.44	0.00	219,217.44
180-SALUD PROFESIONAL Y T	0003-005459	01/02/2025	2201010	1		2,035.71	4,182.48	6,218.19
180-SALUD PROFESIONAL Y T	0003-005459	01/03/2025	1102150	1		20,430.44	16,654.56	37,085.00
180-SALUD PROFESIONAL Y T	0003-005459	01/03/2025	2201010	1		2,094.43	4,266.18	6,360.61
180-SALUD PROFESIONAL Y T	0003-005459	01/03/2025	4201010	8		137,817.60	0.00	137,817.60
180-SALUD PROFESIONAL Y T	0003-005459	01/04/2025	4201010	2		35,952.58	0.00	35,952.58
181-OSPE (RED OMIP SA)	0003-005486	01/03/2025	4201010	3		49,864.89	0.00	49,864.89
181-OSPE (RED OMIP SA)	0003-005486	01/04/2025	4201010	1		17,286.50	0.00	17,286.50
211-OSSEG - OBRA SOCIAL D	0003-005480	01/04/2025	4201010	1	AVENDAÑO CAMILA 009000238901005	21,265.06	0.00	21,265.06
255-HOSPITAL ALEMAN ASOC.	0003-005419	01/02/2025	1102150	1	VAZQUEZ FABIANA 967519312902 11	23,812.33	7,722.26	31,534.59
255-HOSPITAL ALEMAN ASOC.	0003-005419	01/02/2025	2201010	1	VAZQUEZ FABIANA 967519312902 11	1,400.85	1,313.82	2,714.67
255-HOSPITAL ALEMAN ASOC.	0003-005419	01/02/2025	4201010	1	VAZQUEZ FABIANA 967519312902 11	16,639.87	0.00	16,639.87
283-OBRA SOCIAL PASTELERO	0003-005401	01/02/2025	4201010	1		17,302.60	0.00	17,302.60
298-DASUTEN	0003-005397	01/02/2025	4201010	1	16-21409/01	15,279.42	0.00	15,279.42
454-O.S.DEL PERSONAL MARI	0003-005556	01/05/2025	4201010	1		13,500.00	0.00	13,500.00
545-VISITAR SRL	0003-005353	01/02/2025	4201010	4		54,000.00	0.00	54,000.00
709-CLINICA DELTA S.A. RE	0003-005497	01/04/2025	4201010	1		16,000.00	0.00	16,000.00
754-CLINICA DELTA S.A. RE	0003-005499	01/04/2025	1104030	1	ACOSTA AGUSTINA	19,892.25	0.00	19,892.25
Total						1,549,076.03	69,301.78	1,618,377.81