



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLU 112 - TELEFAX: (03455) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122703

Matrícula :057223/00

Prestador : **BERTINETTI LUCRECIA MARIA**

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

Fecha:30/09/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |              |            |                     |
|------------------------------------------------|--------|-------|--------------|------------|---------------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS   | GASTOS     | FACTURADO           |
| 060/FUNDACION COMEI                            | 006406 | 07/26 | 35,868.83    |            | 35,868.83           |
| 071/O.S.D.E PERGAMI                            | 001264 | 08/26 | 693,623.72   | 7,612.81   | 701,236.53          |
| 082/HOSPITAL ITALIA                            | 006405 | 06/26 | 27,639.35    |            | 27,639.35           |
| 124/OSPECON                                    | 006369 | 05/26 | 38,243.32    |            | 38,243.32           |
| 165/OSPATCA                                    | 006424 | 06/26 | 34,169.02    |            | 34,169.02           |
| 169/PREVENCIÓN SALU                            | 001249 | 06/26 | 83,065.44    |            | 83,065.44           |
| 169/PREVENCIÓN SALU                            | 001249 | 07/26 | 83,065.44    |            | 83,065.44           |
| 181/OSPE (RED OMIP                             | 006439 | 06/26 | 25,270.11    |            | 25,270.11           |
| 181/OSPE (RED OMIP                             | 006439 | 07/26 | 25,270.11    |            | 25,270.11           |
| 181/OSPE (RED OMIP                             | 006499 | 08/26 | 26,407.26    |            | 26,407.26           |
| 196/OMINT S.A.                                 | 001242 | 06/26 | 53,098.00    |            | 53,098.00           |
| 454/O.S.DEL PERSONA                            | 006372 | 05/26 | 55,110.40    | 22,376.56  | 77,486.96           |
| 709/CLINICA DELTA S                            | 006445 | 07/26 | 57,960.00    |            | 57,960.00           |
| <b>A) Total Facturas</b>                       | ---    | ---   | 1,238,791.00 | 29,989.37  | 1,268,780.37        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00         | 0.00       | 0.00                |
| <b>C) Total Débitos</b>                        | ---    | ---   | 0.00         | 0.00       | 0.00                |
| <b>Total Facturado</b>                         | ---    | ---   | 1,238,791.00 | 29,989.37  | <b>1,268,780.37</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |              | DEBITO     | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |              | 61,939.55  |                     |
| RET.GASTOS ADMINISTRAT. ....                   |        |       |              | 63,439.02  |                     |
| LEY BANCARIA 25413                             |        |       |              | 13,715.35  |                     |
| GESTION EXTERNA                                |        |       |              | 12,687.80  |                     |
| DSI                                            |        |       |              | 4,500.00   |                     |
| GASTOS PAPELERIA                               |        |       |              | 2,000.00   |                     |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |              | 158,281.72 | 0.00                |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLU 112 - TEL/FAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122703

Matrícula :057223/00

Prestador : **BERTINETTI LUCRECIA MARIA**

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

Fecha:30/09/2026

Hoja N° : 2

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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|                                                                            |                     |
|----------------------------------------------------------------------------|---------------------|
| <b>Neto a Pagar</b>                                                        | <b>1,110,498.65</b> |
| Son \$ un millon ciento diez mil cuatrocientos noventa y ocho con 65/Cien. |                     |

|                        |                                           |                             |                          |                                                                                  |                  |           |
|------------------------|-------------------------------------------|-----------------------------|--------------------------|----------------------------------------------------------------------------------|------------------|-----------|
| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA<br>OPERACION | Nº LIQUIDACION                                                                   | FECHA            | IMPORTE   |
|                        | 30-65576850-1                             |                             |                          | 00122703                                                                         | 30/09/2026       | *****. ** |
| DATOS DEL<br>DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                          |                                                                                  | IMPORTE RETENIDO |           |
|                        | / /                                       | 00122703                    |                          |                                                                                  | 61,939.55        |           |
| 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<br>PRESIDENTE<br>30/09/2026<br>FECHA ASOC. DE PROF. DE LA SALUD |                  |           |

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS   | GASTOS    | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|-----------|--------------|
| 060-FUNDACION COMEI       | 0003-006406 | 01/07/2026 | 4201010 | 1    |                                 | 35,868.83    | 0.00      | 35,868.83    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 04/08/2026 | 1420101 | 1    | 33217351402 VALERIA NOEMI MONZO | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 05/08/2026 | 1420101 | 1    | 61341793206 ERICA VANESA NUÑEZ  | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 05/08/2026 | 1420101 | 1    | 63271987602 MAHYRILETH DEL VALL | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 11/08/2026 | 1420101 | 1    | 33217351402 VALERIA NOEMI MONZO | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 11/08/2026 | 1420101 | 1    | 61287407802 MARIA JOSE BARCO    | 23,836.00    | 0.00      | 23,836.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 11/08/2026 | 1420101 | 1    | 61555831202 CATALINA GUERRERO   | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 11/08/2026 | 1420101 | 1    | 62451636802 BELEN ARCE          | 23,836.00    | 0.00      | 23,836.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 11/08/2026 | 1420101 | 1    | 63356960601 BRENDA DENISE GIMEN | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 12/08/2026 | 1420101 | 1    | 62897138801 SOL FLORENCIA OSUNA | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 12/08/2026 | 1420101 | 1    | 63081667002 THALIA NATALIA DIAZ | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 12/08/2026 | 1420101 | 1    | 63254874501 KAREN ROCIO ANTUNEZ | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 12/08/2026 | 1420101 | 1    | 63264973802 VIVIANA MANUELA PER | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 18/08/2026 | 1420101 | 1    | 61823290604 MALENA TRIBIÑO      | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 18/08/2026 | 1420101 | 1    | 62745361802 IVANA JAQUELINA CIS | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 19/08/2026 | 1420101 | 1    | 60872034701 CRISTINA BURNET DI  | 23,836.00    | 0.00      | 23,836.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 19/08/2026 | 1420101 | 1    | 61447576604 MAIRA SOLEDAD SUARE | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 25/08/2026 | 1420101 | 1    | 61287407802 MARIA JOSE BARCO    | 23,836.00    | 0.00      | 23,836.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 25/08/2026 | 1420101 | 1    | 61823290603 GRACIELA NOEMI BELL | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 25/08/2026 | 1420101 | 1    | 62242669805 YAMEL GONZALEZ      | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 25/08/2026 | 1110215 | 1    | 63053480101 MARIA MERCEDES SUCU | 45,950.79    | 0.00      | 45,950.79    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 25/08/2026 | 1220101 | 1    | 63053480101 MARIA MERCEDES SUCU | 2,537.33     | 7,612.81  | 10,150.14    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 25/08/2026 | 1420101 | 1    | 63053480101 MARIA MERCEDES SUCU | 23,836.00    | 0.00      | 23,836.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 26/08/2026 | 1420101 | 1    | 62121741603 NOELIA TAMARA CALLE | 33,051.00    | 0.00      | 33,051.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 26/08/2026 | 1110403 | 1    | 62201029702 JOANA BELEN CARAVA  | 95,070.60    | 0.00      | 95,070.60    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 26/08/2026 | 1420101 | 1    | 62257818802 NANCY CRISTINA CHOC | 23,402.00    | 0.00      | 23,402.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-001264 | 26/08/2026 | 1420101 | 1    | 63065570601 CARLA ELISABETH UDR | 23,402.00    | 0.00      | 23,402.00    |
| 082-HOSPITAL ITALIANO     | 0003-006405 | 01/06/2026 | 4201010 | 1    | UGOLINI IRMA                    | 27,639.35    | 0.00      | 27,639.35    |
| 124-OSPECON               | 0003-006369 | 01/05/2026 | 4201010 | 2    |                                 | 38,243.32    | 0.00      | 38,243.32    |
| 165-OSPATCA               | 0003-006424 | 01/06/2026 | 4201010 | 1    |                                 | 34,169.02    | 0.00      | 34,169.02    |
| 169-PREVENCIÓN SALUD S.A. | 0004-001249 | 01/06/2026 | 4201010 | 3    |                                 | 83,065.44    | 0.00      | 83,065.44    |
| 169-PREVENCIÓN SALUD S.A. | 0004-001249 | 01/07/2026 | 4201010 | 3    |                                 | 83,065.44    | 0.00      | 83,065.44    |
| 181-OSPE (RED OMIP SA)    | 0003-006439 | 01/06/2026 | 4201010 | 1    |                                 | 25,270.11    | 0.00      | 25,270.11    |
| 181-OSPE (RED OMIP SA)    | 0003-006439 | 01/07/2026 | 4201010 | 1    |                                 | 25,270.11    | 0.00      | 25,270.11    |
| 181-OSPE (RED OMIP SA)    | 0003-006499 | 01/08/2026 | 4201010 | 1    |                                 | 26,407.26    | 0.00      | 26,407.26    |
| 196-OMINT S.A.            | 0004-001242 | 01/06/2026 | 4201010 | 1    | PIFFARETTI ARACELI              | 26,549.00    | 0.00      | 26,549.00    |
| 196-OMINT S.A.            | 0004-001242 | 01/06/2026 | 4201010 | 1    | ZARATE CAROLINA                 | 26,549.00    | 0.00      | 26,549.00    |
| 454-O.S.DEL PERSONAL MARI | 0003-006372 | 01/05/2026 | 1102150 | 1    |                                 | 26,642.23    | 19,736.86 | 46,379.09    |
| 454-O.S.DEL PERSONAL MARI | 0003-006372 | 01/05/2026 | 2201010 | 1    |                                 | 3,105.45     | 2,639.70  | 5,745.15     |
| 454-O.S.DEL PERSONAL MARI | 0003-006372 | 01/05/2026 | 4201010 | 1    |                                 | 25,362.72    | 0.00      | 25,362.72    |
| 709-CLINICA DELTA S.A. RE | 0003-006445 | 01/07/2026 | 4201010 | 3    |                                 | 57,960.00    | 0.00      | 57,960.00    |
| Total                     |             |            |         |      |                                 | 1,238,791.00 | 29,989.37 | 1,268,780.37 |