



### PRESTACIONES

| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS    | GASTOS        | FACTURADO         |
|--|--------|-------|---------------|---------------|-------------------|
| 038/O.S.UNION PERSON                           | 000737 | 08/23 | 4,433.62      | 13,300.87     | 17,734.49         |
| 038/O.S.UNION PERSON                           | 000737 | 09/23 | 42,751.34     | 37,847.02     | 80,598.36         |
| 073/ASOC.DEL PERS.SU                           | 004389 | 08/23 | 5,507.95      | 16,523.88     | 22,031.83         |
| 073/ASOC.DEL PERS.SU                           | 004389 | 09/23 | 36,000.00     |               | 36,000.00         |
| 073/ASOC.DEL PERS.SU                           | 004389 | 10/23 | 16,964.16     | 50,892.47     | 67,856.63         |
| 094/OSMATA                                     | 004324 | 09/23 | 2,737.54      |               | 2,737.54          |
| 097/O.S.P.E.D. Y C.                            | 004335 | 09/23 | 3,504.00      |               | 3,504.00          |
| 180/SALUD PROFESIONA                           | 004416 | 08/23 | 7,609.14      |               | 7,609.14          |
| 180/SALUD PROFESIONA                           | 004416 | 09/23 | 9,018.40      |               | 9,018.40          |
| 180/SALUD PROFESIONA                           | 004416 | 10/23 | 4,600.00      |               | 4,600.00          |
| 211/OSSEG - OBRA SOC                           | 000740 | 10/23 | 5,000.00      |               | 5,000.00          |
| 223/OSDIPP                                     | 000734 | 08/23 | 9,750.12      |               | 9,750.12          |
| 223/OSDIPP                                     | 000734 | 09/23 | 36,400.00     |               | 36,400.00         |
| 223/OSDIPP                                     | 000734 | 10/23 | 6,500.00      |               | 6,500.00          |
| 338/OBRA SOCIAL UNIO                           | 000738 | 09/23 | 10,431.57     |               | 10,431.57         |
| 545/VISITAR SRL                                | 004426 | 09/23 | 2,946.78      |               | 2,946.78          |
| <b>A) Total Facturas</b>                       | ---    | ---   | 204,154.62    | 118,564.24    | 322,718.86        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00          | 0.00          | 0.00              |
| 073/ASOC.DEL PERS.SU                           | 004389 | 08/23 | DEB -1,151.90 | DEB -1,328.10 | -2,480.00         |
| 097/O.S.P.E.D. Y C.                            | 004335 | 09/23 | DEB -70.08    |               | -70.08            |
| 545/VISITAR SRL                                | 004426 | 09/23 | DEB -49.51    |               | -49.51            |
| <b>C) Total Débitos</b>                        | ---    | ---   | -1,271.49     | -1,328.10     | -2,599.59         |
| <b>Total Facturado</b>                         | ---    | ---   | 202,883.13    | 117,236.14    | <b>320,119.27</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |               | DEBITO        | CREDITO           |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |               | 10,144.16     |                   |
| RET.GASTOS ADMINISTRAT. ....                   |        |       |               | 16,005.96     |                   |
| LEY BANCARIA 25413                             |        |       |               | 1,981.07      |                   |
| DSI  |        |       |               | 1,162.00      |                   |
| IMPUESTO A LAS GANANCIAS                       |        |       |               | 0.00          |                   |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |               | 29,293.19     | 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° :103363

Fecha:29/12/2023

Matrícula :057762/00

Hoja N° : 2

Prestador : **BARROS GUILLERMO**

N° Insc. I.B.:20-25999051 D.G.I.:20-25999051-4

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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.-  
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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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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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**Neto a Pagar**

**290,826.08**

Son \$ doscientos noventa mil ochocientos veintiseis con 8/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 057762/00 BARROS GUILLERMO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS     | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|------------|------------|
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/08/2023 | 0201000 | 1    |                                 | 1,467.39   | 4,402.17   | 5,869.56   |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/08/2023 | 0210010 | 1    |                                 | 2,966.23   | 8,898.70   | 11,864.93  |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/09/2023 | 0201000 | 1    |                                 | 1,564.38   | 4,693.16   | 6,257.54   |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/09/2023 | 0201000 | 1    |                                 | 1,564.38   | 4,693.16   | 6,257.54   |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/09/2023 | 0210010 | 3    |                                 | 9,486.90   | 28,460.70  | 37,947.60  |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/09/2023 | 4201010 | 7    |                                 | 26,368.72  | 0.00       | 26,368.72  |
| 038-O.S.UNION PERSONAL DE | 0004-000737 | 01/09/2023 | 4201010 | 1    |                                 | 3,766.96   | 0.00       | 3,766.96   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/08/2023 | 0201003 | 1    | 00414710115 30/08/23            | 1,505.60   | 4,516.82   | 6,022.42   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/08/2023 | 0210010 | 1    | 00414710115 30/08/23            | 4,002.35   | 12,007.06  | 16,009.41  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/09/2023 | 4201012 | 1    | 00412370016 14/09/23            | 6,000.00   | 0.00       | 6,000.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/09/2023 | 4201012 | 1    | 00104080114 12/09/23            | 6,000.00   | 0.00       | 6,000.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/09/2023 | 4201012 | 1    | 00414330014 14/09/23            | 6,000.00   | 0.00       | 6,000.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/09/2023 | 4201012 | 1    | 00408470014 26/09/23            | 6,000.00   | 0.00       | 6,000.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/09/2023 | 4201012 | 1    | 00134130111 29/09/23            | 6,000.00   | 0.00       | 6,000.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/09/2023 | 4201012 | 1    | 00116280310 26/09/23            | 6,000.00   | 0.00       | 6,000.00   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004389 | 01/10/2023 | 0209070 | 1    | 00414330014 02/10/23            | 16,964.16  | 50,892.47  | 67,856.63  |
| 094-OSMATA                | 0003-004324 | 01/09/2023 | 4201010 | 1    |                                 | 2,737.54   | 0.00       | 2,737.54   |
| 097-O.S.P.E.D. Y C.       | 0003-004335 | 01/09/2023 | 4250140 | 2    |                                 | 3,504.00   | 0.00       | 3,504.00   |
| 180-SALUD PROFESIONAL Y T | 0003-004416 | 01/08/2023 | 4201012 | 2    |                                 | 7,609.14   | 0.00       | 7,609.14   |
| 180-SALUD PROFESIONAL Y T | 0003-004416 | 01/09/2023 | 4201012 | 2    |                                 | 9,018.40   | 0.00       | 9,018.40   |
| 180-SALUD PROFESIONAL Y T | 0003-004416 | 01/10/2023 | 4201012 | 1    |                                 | 4,600.00   | 0.00       | 4,600.00   |
| 211-OSSEG - OBRA SOCIAL D | 0004-000740 | 01/10/2023 | 4201010 | 1    | MASSANTI JORGE 148507370049 2/1 | 5,000.00   | 0.00       | 5,000.00   |
| 223-OSDIPP                | 0004-000734 | 01/08/2023 | 4201010 | 3    |                                 | 9,750.12   | 0.00       | 9,750.12   |
| 223-OSDIPP                | 0004-000734 | 01/09/2023 | 4201010 | 7    |                                 | 36,400.00  | 0.00       | 36,400.00  |
| 223-OSDIPP                | 0004-000734 | 01/10/2023 | 4201010 | 1    |                                 | 6,500.00   | 0.00       | 6,500.00   |
| 338-OBRA SOCIAL UNION PER | 0004-000738 | 01/09/2023 | 4201010 | 3    |                                 | 10,431.57  | 0.00       | 10,431.57  |
| 545-VISITAR SRL           | 0003-004426 | 01/09/2023 | 4201012 | 1    |                                 | 2,946.78   | 0.00       | 2,946.78   |
| Total                     |             |            |         |      |                                 | 204,154.62 | 118,564.24 | 322,718.86 |