



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
060/FUNDACION COMEI	005438	03/25	53,061.25	936.45	53,997.70
094/OSMATA	005478	02/25	26,822.35	607.25	27,429.60
094/OSMATA	005478	04/25	2,362,745.98	27,958.44	2,390,704.42
097/O.S.P.E.D. Y C.	005399	02/25	201,163.12	4,785.30	205,948.42
181/OSPE (RED OMIP S	005486	03/25	274,100.64	23,539.85	297,640.49
181/OSPE (RED OMIP S	005486	04/25	39,182.72		39,182.72
196/OMINT S.A.	001064	03/25	77,624.00		77,624.00
196/OMINT S.A.	001064	04/25	42,167.72	245.20	42,412.92
283/OBRA SOCIAL PAST	005401	02/25	73,667.80	1,416.50	75,084.30
A) Total Facturas	---	---	3,150,535.58	59,488.99	3,210,024.57
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005399	02/25 D	-4,023.26 D	-95.71	-4,118.97
181/OSPE (RED OMIP S	005486	05/25 D	-6,175.00		* 1 -6,175.00
181/OSPE (RED OMIP S	005486	05/25 D	-52,748.44		* 2 -52,748.44
283/OBRA SOCIAL PAST	005401	02/25 D	-1,171.32 D	-22.52	-1,193.84
C) Total Débitos	---	---	-64,118.02	-118.23	-64,236.25
Total Facturado	---	---	3,086,417.56	59,370.76	3,145,788.32
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				154,320.88	
LEY BANCARIA 25413				72,174.19	
OTROS BANCOS				1,000.00	
RET.GASTOS ADM.				220,205.18	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				454,200.25	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.-

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



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :115622

Fecha:30/06/2025

Matrícula :058187/00

Hoja N° : 2

Prestador : **LOPRESTI DAMIAN**

N° Insc. I.B.:20-30994026 D.G.I.:20-30994026-2

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.

- * 1 COSEGURO PTE. ARCE GABRIEL
- * 2 PTE. GARITA CLAUDIA COD 300112 FALTA AUTORIZACION, COD 420101 PEDIDO MEDICO REMARCADO, COD 020604/1 FALTA AUTORIZACION

Neto a Pagar

2,691,588.07

Son \$ dos millones seiscientos noventa y un mil quinientos ochenta y ocho con 7/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115622

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			00115622	30/06/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115622	154,320.88

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	058187	20-30994026-2	LOPRESTI DAMIAN
	DOMICILIO		LOCALIDAD-PARTIDO
	BELGRANO 252 1		ESCOBAR

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/06/2025

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 058187/00 LOPRESTI DAMIAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
060-FUNDACION COMEI	0003-005438	01/03/2025	3001190	1		7,948.73	936.45	8,885.18
060-FUNDACION COMEI	0003-005438	01/03/2025	4201010	2		45,112.52	0.00	45,112.52
094-OSMATA	0003-005478	01/02/2025	3001190	1	GIMENEZ JUAN	4,822.35	607.25	5,429.60
094-OSMATA	0003-005478	01/02/2025	4299020	1		22,000.00	0.00	22,000.00
094-OSMATA	0003-005478	01/04/2025	3001190	1	AGUERO JIMENA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	CASCO MAIRA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	CASTRO EMMA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	CEPEDA MARCELA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	CHEJOLAN ANGEL	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	COLMAN IVANA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	CUBAS TIZIANO	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	CUEVAS JUANA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	FALCON MERCEDES	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	FEO RENATA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	FERNANDEZ GUADALUPE	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	GONZALEZ CATALINA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	GONZALEZ ERIK	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	GONZALEZ LUCILA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	JUAREZ BENICIO	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	JUAREZ OLIVIA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	LACUADRA MATIAS	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	LEDESMA GISELA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	LIENDO CRISTIAN	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	LIENDO QUIMEY	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	LOPEZ JAZMIN	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	LLANES JORGE	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	MARTINEZ LAUTARO	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	NAVARRO MATIAS	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	RAMIREZ ANIBAL	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	RIVOIRA NAHIARA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	RODRIGUEZ CRISTINA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	SAYAGO MERCEDES	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3002070	1	CASTRO EMMA	3,368.54	10,105.64	13,474.18
094-OSMATA	0003-005478	01/04/2025	4299020	68		1,570,800.00	0.00	1,570,800.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	AGUERO JIMENA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	CASCO MAIRA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	CASTRO EMMA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	CEPEDA MARCELA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	CHEJOLAN ANGEL	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	COLMAN IVANA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	CUBAS TIZIANO	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	CUEVAS JUANA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	FALCON MERCEDES	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	FEO RENATA	23,100.00	0.00	23,100.00

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

Prestador : 058187/00 LOPRESTI DAMIAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	4299020	1	FERNANDEZ GUADALUPE	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	GONZALEZ CATALINA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	GONZALEZ ERIK	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	GONZALEZ LUCILA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	JUAREZ BENICIO	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	JUAREZ OLIVIA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	LACUADRA MATIAS	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	LEDESMA GISELA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	LIENDO CRISTIAN	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	LIENDO QUIMEY	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	LOPEZ JAZMIN	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	LLANES JORGE	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	MARTINEZ LAUTARO	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	NAVARRO MATIAS	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	RAMIREZ ANIBAL	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	RIVOIRA NAHIARA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	RODRIGUEZ CRISTINA	23,100.00	0.00	23,100.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	SAYAGO MERCEDES	23,100.00	0.00	23,100.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	ROMANO RAMON 1699713900 26/02/2	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	SERANTE SOFIA 1185795404 15/02/	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	ZABALA MAURO 2462628803 27/02/2	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	REINAFE ROCIO 2450261205 13/02/	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	REINAFE ANA 2450261203 13/02/25	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	REINAFE SEBASTIAN 2450261204 13	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	RODRIGUEZ ANA 2450261201 13/02/	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	BERTOLOTI EMILIA 9406786402 27	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	BERTOLOTI SANTIAGO 9406786403	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	ROMANO RAMON 1699713900 26/02/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	SERANTE SOFIA 1185795404 15/02/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	ZABALA MAURO 2462628803 27/02/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	REINAFE ROCIO 2450261205 13/02/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	REINAFE ANA 2450261203 13/02/25	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	REINAFE SEBASTIAN 2450261204 13	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	RODRIGUEZ ANA 2450261201 13/02/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	BERTOLOTI EMILIA 9406786402 27	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	BERTOLOTI SANTIAGO 9406786403	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	ROLON CARINA 2653206000 22/02/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	ROMERO JANA 3265088702 17/02/25	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	BERTOLOTI SANTIAGO 9406786403	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	IGLESIAS ADRIANA 1195390800	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	SERANTE SOFIA 1185795404 13/02/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	RUIZ ORIANA 2500324502 22/02/25	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	RUIZ JESUS 2500324503 22/02/25	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	ROMANO RAMON 1699713900 10/02/2	9,800.00	0.00	9,800.00

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

Prestador : 058187/00 LOPRESTI DAMIAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	ZABALA MAURO 2462628803 03/02/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	HERRERA CARLOS 2303351500 04/02	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250140	1	ROA PABLO 9218285300 05/02/25	9,800.00	0.00	9,800.00
181-OSPE (RED OMIP SA)	0003-005486	01/03/2025	0206041	1		5,284.42	15,853.25	21,137.67
181-OSPE (RED OMIP SA)	0003-005486	01/03/2025	3001120	1		5,086.32	7,686.60	12,772.92
181-OSPE (RED OMIP SA)	0003-005486	01/03/2025	4201012	14		263,729.90	0.00	263,729.90
181-OSPE (RED OMIP SA)	0003-005486	01/04/2025	4201012	2		39,182.72	0.00	39,182.72
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	LIZARRAGA JAZMIN 1943692202013	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	LIZARRAGA GONZALO 1943692200017	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	AMARILLA OLGA 1818257602015 27/	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	MARTINES RAMIRO 19907390102 10/	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/04/2025	3001190	1	AMARILLA MARISOL 1818257602015	3,355.72	245.20	3,600.92
196-OMINT S.A.	0004-001064	01/04/2025	4201010	1	AMARILLA MARISOL 1818257602015	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/04/2025	4201010	1	SANCHEZ MAITENA 1818257601033 0	19,406.00	0.00	19,406.00
283-OBRA SOCIAL PASTELERO	0003-005401	01/02/2025	3001190	1		4,457.40	1,416.50	5,873.90
283-OBRA SOCIAL PASTELERO	0003-005401	01/02/2025	4201010	4		69,210.40	0.00	69,210.40
Total						3,150,535.58	59,488.99	3,210,024.57