



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|---------------|--------|---------------------|
| 016/SWISS MEDICAL S. | 000861 | 04/24 | 20,573.60 | | 20,573.60 |
| 016/SWISS MEDICAL S. | 000881 | 05/24 | 20,573.60 | | 20,573.60 |
| 144/GALENO ARGENTINA | 000882 | 05/24 | 760,919.28 | | 760,919.28 |
| 204/GALENO ARGENTINA | 004847 | 05/24 | 115,290.80 | | 115,290.80 |
| 211/OSSEG - OBRA SOC | 000892 | 05/24 | 8,628.91 | | 8,628.91 |
| 224/GALENO ARGENTINA | 000883 | 05/24 | 115,290.80 | | 115,290.80 |
| 237/SWISS MEDICAL S. | 000880 | 05/24 | 226,309.60 | | 226,309.60 |
| 237/SWISS MEDICAL S. | 000880 | 06/24 | 10,801.13 | | 10,801.13 |
| A) Total Facturas | --- | --- | 1,278,387.72 | 0.00 | 1,278,387.72 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 237/SWISS MEDICAL S. | 000880 | 07/24 | DEB -6,653.00 | | * 1 -6,653.00 |
| 144/GALENO ARGENTINA | 000882 | 07/24 | DEB -6,600.00 | | * 2 -6,600.00 |
| C) Total Débitos | --- | --- | -13,253.00 | 0.00 | -13,253.00 |
| Total Facturado | --- | --- | 1,265,134.72 | 0.00 | 1,265,134.72 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS | 25,302.69 | |
| CAJA DE PREV. Y SEGURO MEDICO | 63,256.74 | |
| LEY BANCARIA 25413 | 5,046.68 | |
| OTROS BANCOS | 1,000.00 | |
| RET.GASTOS ADM. | 88,559.43 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 243,901.76 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 429,067.30 | 0.00 |

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

Continua en la próxima hoja



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

Liquidación N° :110067

Fecha:05/09/2024

Matrícula :058625/00

Hoja N° : 2

Prestador : **MACAN SERGIO ALEJANDRO**

N° Insc. I.B.:20-31089685 D.G.I.:20-31089685-4

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

- * 1 COSEGUROS
- * 2 COSEGUROS PTES. GAMARRA, LIENDRO, OLIVERA

Neto a Pagar

836,067.42

Son \$ ochocientos treinta y seis mil sesenta y siete con 42/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097550

| AGENTE DE RETENCION | NUMERO | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
| | 014-90-0001-1 30-65576850-1 | ASOC. PROF. DE LA SALUD C | | 00110067 | 05/09/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 25,302.69 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
| | 20-31089685-4 | 20-31089685-4 | MACAN SERGIO ALEJANDRO |

| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
|--|----------------------|-------------------|-------------------|
| | FLORIDA/B LOS SAUCES | | VILLA ROSA PILAR |

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

05/09/2024

FECHA ASOC. DE PROF. DE LA SALUD

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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-31089685-4 MACAN SERGIO ALEJA FLORIDA/B LOS SAUCES Nro VILLA
Número de Liquidación: 110067
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,265,134.72 IMP RETENIDO: 243,901.76

05/09/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 058625/00 MACAN SERGIO ALEJANDRO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-----------------------|------------|--------|-----------|
| 016-SWISS MEDICAL S.A. | 0004-000861 | 01/04/2024 | 4201010 | 2 | | 20,573.60 | 0.00 | 20,573.60 |
| 016-SWISS MEDICAL S.A. | 0004-000881 | 01/05/2024 | 4201010 | 2 | | 20,573.60 | 0.00 | 20,573.60 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | ABOSSO JOSE | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | ALVAREZ SALINA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | ANGELINI MARTIN | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | BORDON CESAR | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | BUCETA PABLO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | CABAÑA SANDRA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | CACERES HECTOR | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | CACERES HECTOR | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | CACERES NORMA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | CARDOZO MONICA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | COMITO LUCIO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | COMITO LUCIO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | CORIA CRISTAL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | D AURIZIO MARIO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | DE ROSE EMILIANO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | DIAZ DANIEL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | DOMINGUEZ RAMIRO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | DOTTI AYLEN | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | FARIAS ABIGAIL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | FERREYRA MARTA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | FURNO LAURA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | GAMARRA LEONEL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | GENTILI GEORGINA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | GONZALEZ JUAN PEDRO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | HIDALGO CRISTOBAL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | HIRSCHFELD LILIANA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | HIRSCHFELD LILIANA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | LANTRES DIEGO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | LIENDRO NORA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | LOPEZ RICARDO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | MAIDANA BRISA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | MARINO ANDREA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | MASSARI ADOLFO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | MAZZA ADRIANA MARCELA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | MEDINA LAUTARO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | MOLINA DIEGO JULIO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | NAVAS DANIEL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | NOGUERA GIMENEZ LIDIA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | NUÑEZ MANUEL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | NUÑEZ MANUEL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | OBREGON JORGE | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | OLIVERA LUIS | 11,529.08 | 0.00 | 11,529.08 |

Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 058625/00 MACAN SERGIO ALEJANDRO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------|--------------|
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | OLMEDO CIGORRAGA PABLO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | OVEJERO GUSTAVO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | OVIDEO EMMA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | PADUA JORGE | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | PARODI MARCOS | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | PAZ MARIO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | PAZZANO SOLEDAD | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | PEREZ ANGEL | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | PINTOS GERARDO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | POLITO FABIAN | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | ROMERO ROMINA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | RUSSO NORA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | SACKMANN MARIA TERESA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | SACKMANN MARIA TERESA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | SALDAÑA MARCELA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | SERRANO ANDREA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | SILENZI SERGIO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | TALAVERA ANALIA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | TERPIN LUCAS | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | TREJO TATIANA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | TREJO TATIANA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | VALDIVIA MARIA ROSA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | VAZQUEZ MARCELO | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000882 | 01/05/2024 | 4250250 | 1 | ZOIREFF CAPARA ANA | 11,529.08 | 0.00 | 11,529.08 |
| 204-GALENO ARGENTINA S.A. | 0003-004847 | 01/05/2024 | 4250250 | 10 | | 115,290.80 | 0.00 | 115,290.80 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000892 | 01/05/2024 | 4201010 | 1 | MARENGO CARLOS 0090002885472016 | 8,628.91 | 0.00 | 8,628.91 |
| 224-GALENO ARGENTINA S.A. | 0004-000883 | 01/05/2024 | 4250250 | 10 | | 115,290.80 | 0.00 | 115,290.80 |
| 237-SWISS MEDICAL S.A. | 0004-000880 | 01/05/2024 | 4201010 | 22 | | 226,309.60 | 0.00 | 226,309.60 |
| 237-SWISS MEDICAL S.A. | 0004-000880 | 01/06/2024 | 4201010 | 1 | | 10,801.13 | 0.00 | 10,801.13 |
| Total | | | | | | 1,278,387.72 | 0.00 | 1,278,387.72 |