



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104319

Fecha:29/02/2024

Matrícula :058749/00

Hoja N° : 1

Prestador : **HORRISBERGER GUILLERMO**

N° Insc. I.B.:20-28611483 D.G.I.:20-28611483-1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|----------------------|--------|-------|------------|--------|------------|
| 024/MEDIFE ASOCIACIO | 000771 | 10/23 | 8,454.30 | | 8,454.30 |
| 024/MEDIFE ASOCIACIO | 000771 | 11/23 | 14,174.52 | | 14,174.52 |
| 024/MEDIFE ASOCIACIO | 000771 | 12/23 | 10,427.72 | | 10,427.72 |
| 034/O.SOC.PAT.CABOTA | 000786 | 12/23 | 6,627.00 | | 6,627.00 |
| 034/O.SOC.PAT.CABOTA | 000786 | 01/24 | 31,809.60 | | 31,809.60 |
| 038/O.S.UNION PERSON | 000774 | 11/23 | 8,897.08 | | 8,897.08 |
| 038/O.S.UNION PERSON | 000774 | 12/23 | 4,960.57 | | 4,960.57 |
| 038/O.S.UNION PERSON | 000775 | 11/23 | 207,389.07 | | 207,389.07 |
| 058/O.S.P.T.V. | 004475 | 10/23 | 10,100.00 | | 10,100.00 |
| 073/ASOC.DEL PERS.SU | 004513 | 11/23 | 14,058.88 | | 14,058.88 |
| 073/ASOC.DEL PERS.SU | 004513 | 12/23 | 7,029.44 | | 7,029.44 |
| 082/HOSPITAL ITALIAN | 000743 | 11/23 | 7,548.00 | | 7,548.00 |
| 094/OSMATA | 004522 | 11/23 | 17,400.00 | | 17,400.00 |
| 094/OSMATA | 004522 | 12/23 | 6,670.00 | | 6,670.00 |
| 097/O.S.P.E.D. Y C. | 004462 | 10/23 | 4,360.00 | | 4,360.00 |
| 097/O.S.P.E.D. Y C. | 004463 | 11/23 | 4,360.00 | | 4,360.00 |
| 124/OSPECON | 004477 | 10/23 | 13,685.00 | | 13,685.00 |
| 124/OSPECON | 004477 | 11/23 | 6,842.50 | | 6,842.50 |
| 134/SOCIEDAD ITALIAN | 004590 | 12/23 | 451,225.21 | | 451,225.21 |
| 144/GALENO ARGENTINA | 004439 | 11/23 | 36,794.59 | | 36,794.59 |
| 144/GALENO ARGENTINA | 000754 | 08/23 | 3,898.35 | | 3,898.35 |
| 144/GALENO ARGENTINA | 000754 | 09/23 | 89,087.38 | | 89,087.38 |
| 144/GALENO ARGENTINA | 000754 | 10/23 | 17,782.80 | | 17,782.80 |
| 144/GALENO ARGENTINA | 000754 | 11/23 | 14,654.82 | | 14,654.82 |
| 163/COBERTURA INT.DE | 004559 | 12/23 | 17,985.00 | | 17,985.00 |
| 163/COBERTURA INT.DE | 004559 | 01/24 | 26,520.53 | | 26,520.53 |
| 164/COBERT INT DE ME | 004557 | 12/23 | 50,780.48 | | 50,780.48 |
| 164/COBERT INT DE ME | 004557 | 01/24 | 12,000.00 | | 12,000.00 |
| 165/OSPATCA | 004520 | 12/23 | 7,050.00 | | 7,050.00 |
| 180/SALUD PROFESIONA | 004539 | 11/23 | 4,900.00 | | 4,900.00 |
| 196/OMINT S.A. | 000745 | 10/23 | 3,366.00 | | 3,366.00 |
| 224/GALENO ARGENTINA | 000753 | 10/23 | 4,445.70 | | 4,445.70 |
| 224/GALENO ARGENTINA | 000753 | 11/23 | 4,884.94 | | 4,884.94 |
| 224/GALENO ARGENTINA | 000769 | 11/23 | 9,769.88 | | 9,769.88 |
| 300/COBERT. INT DE M | 004558 | 11/23 | 3,270.00 | | 3,270.00 |
| 300/COBERT. INT DE M | 004558 | 12/23 | 28,410.43 | | 28,410.43 |
| 300/COBERT. INT DE M | 004558 | 01/24 | 4,000.00 | | 4,000.00 |
| 312/RENDICION | 904420 | 02/24 | 8,761.00 | | 8,761.00 |
| 338/OBRA SOCIAL UNIO | 000773 | 11/23 | 16,425.40 | | 16,425.40 |



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|----------------|------------|---------------------|
| 338/OBRA SOCIAL UNIO | 000773 | 12/23 | 4,578.99 | | 4,578.99 |
| 428/ASOCIACION MUTUA | 004537 | 11/23 | 6,390.00 | | 6,390.00 |
| 428/ASOCIACION MUTUA | 004537 | 12/23 | 7,052.00 | | 7,052.00 |
| 431/SCIS | 004449 | 10/23 | 3,500.00 | | 3,500.00 |
| 431/SCIS | 004449 | 11/23 | 39,442.77 | | 39,442.77 |
| 545/VISITAR SRL | 004542 | 12/23 | 4,353.19 | | 4,353.19 |
| 546/ISALUD | 004527 | 11/23 | 5,090.00 | | 5,090.00 |
| 709/RENDICION G | 904299 | 12/23 | 3,000.00 | | 3,000.00 |
| A) Total Facturas | --- | --- | 1,274,213.14 | 0.00 | 1,274,213.14 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 097/O.S.P.E.D. Y C. | 004463 | 11/23 | DEB -31.39 | | -31.39 |
| 097/O.S.P.E.D. Y C. | 004462 | 10/23 | DEB -87.20 | | -87.20 |
| 124/OSPECON | 004477 | 10/23 | DEB -404.39 | | -404.39 |
| 073/ASOC.DEL PERS.SU | 004513 | 11/23 | DEB -417.55 | | -417.55 |
| 144/GALENO ARGENTINA | 004439 | 11/23 | DEB -36,794.59 | * 1 | -36,794.59 |
| 545/VISITAR SRL | 004542 | 12/23 | DEB -82.28 | | -82.28 |
| 300/COBERT. INT DE M | 004558 | 02/24 | DEB -21,216.43 | * 2 | -21,216.43 |
| 058/O.S.P.T.V. | 004475 | 10/23 | DEB -151.50 | | -151.50 |
| C) Total Débitos | --- | --- | -59,185.33 | 0.00 | -59,185.33 |
| Total Facturado | --- | --- | 1,215,027.81 | 0.00 | 1,215,027.81 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 60,751.39 | |
| CUOTA SOCIO ... | | | | 36,450.83 | |
| GASTO ADMINIST. POR PAGO CLINI | | | | 50.00 | |
| LEY BANCARIA 25413 | | | | 5,299.39 | |
| GESTION EXTERNA | | | | 12,150.28 | |
| FOT. POR HONORARIOS HASTA 5 | | | | 50.00 | |
| DSI | | | | 3,500.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 336,446.65 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 454,698.54 | 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° :104319

Fecha:29/02/2024

Matrícula :058749/00

Hoja N° : 3

Prestador : **HORRISBERGER GUILLERMO**

N° Insc. I.B.:20-28611483 D.G.I.:20-28611483-1

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

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

- * 1 PTE. ROJAS PABLO S/AUDITORIA MEDICA NO CORRESPONDE SUMATORIA DE HONORARIOS.
SE MANTIENE DEBITO DE O.SOCIAL
- * 2 PTE. PEREZ MIGUEL CX ABONADA EN FACTURA N°3-4506 LIQ 31/01/2024

Neto a Pagar

760,329.27

Son \$ setecientos sesenta mil trescientos veintinueve con 27/Cien.

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 : 1er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-28611483-1 HARRISBERGER GUILL ECUADOR Nro 1473 CAPITAL FEDERAL 14
Número de Liquidación: 104319
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,215,027.81 IMP RETENIDO: 336,446.65

29/02/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 058749/00 HARRISBERGER GUILLERMO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/10/2023 | 1301010 | 1 | MIRANDA CHRISTIAN | 8,454.30 | 0.00 | 8,454.30 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | 4250160 | 3 | | 14,174.52 | 0.00 | 14,174.52 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/12/2023 | 4250160 | 2 | | 10,427.72 | 0.00 | 10,427.72 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/12/2023 | 4201010 | 1 | CORDOBA MONICA 0121375101 14/12 | 6,627.00 | 0.00 | 6,627.00 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/01/2024 | 4201010 | 1 | CACERES HUGO 0140729902 8/1 365 | 7,952.40 | 0.00 | 7,952.40 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/01/2024 | 4201010 | 1 | SANTINI NORA 0140729900 8/1 365 | 7,952.40 | 0.00 | 7,952.40 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/01/2024 | 4201010 | 1 | MUÑOZ ERIKA 0138871201 8/1 3653 | 7,952.40 | 0.00 | 7,952.40 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/01/2024 | 4201010 | 1 | TABORDA ZOE 0136231714 3/1 3638 | 7,952.40 | 0.00 | 7,952.40 |
| 038-O.S.UNION PERSONAL DE | 0004-000774 | 01/11/2023 | 4201010 | 2 | | 8,897.08 | 0.00 | 8,897.08 |
| 038-O.S.UNION PERSONAL DE | 0004-000775 | 01/11/2023 | 9999999 | 1 | ROLDAN NORMA P/P | 175,000.00 | 0.00 | 175,000.00 |
| 038-O.S.UNION PERSONAL DE | 0004-000775 | 01/11/2023 | 0807090 | 1 | CASADO LAURA | 32,389.07 | 0.00 | 32,389.07 |
| 038-O.S.UNION PERSONAL DE | 0004-000774 | 01/12/2023 | 4201010 | 1 | | 4,960.57 | 0.00 | 4,960.57 |
| 058-O.S.P.T.V. | 0003-004475 | 01/10/2023 | 4201010 | 1 | ORTIZ SOL 30312502 18/10 | 5,050.00 | 0.00 | 5,050.00 |
| 058-O.S.P.T.V. | 0003-004475 | 01/10/2023 | 4201010 | 1 | ABATANGELO MATIAS 98377/00 12/1 | 5,050.00 | 0.00 | 5,050.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00150410116 16/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00413820118 29/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/12/2023 | 4201010 | 1 | 00150410116 06/12/23 | 7,029.44 | 0.00 | 7,029.44 |
| 082-HOSPITAL ITALIANO | 0004-000743 | 01/11/2023 | 4201010 | 1 | PORTILLO HECTOR 3402765 11/10/2 | 3,774.00 | 0.00 | 3,774.00 |
| 082-HOSPITAL ITALIANO | 0004-000743 | 01/11/2023 | 4201010 | 1 | GUIDI SUSANA 274794 19/10/23 | 3,774.00 | 0.00 | 3,774.00 |
| 094-OSMATA | 0003-004522 | 01/11/2023 | 4201010 | 3 | | 17,400.00 | 0.00 | 17,400.00 |
| 094-OSMATA | 0003-004522 | 01/12/2023 | 4201010 | 1 | | 6,670.00 | 0.00 | 6,670.00 |
| 097-O.S.P.E.D. Y C. | 0003-004462 | 01/10/2023 | 4201010 | 1 | | 4,360.00 | 0.00 | 4,360.00 |
| 097-O.S.P.E.D. Y C. | 0003-004463 | 01/11/2023 | 4201010 | 1 | | 4,360.00 | 0.00 | 4,360.00 |
| 124-OSPECON | 0003-004477 | 01/10/2023 | 4201010 | 4 | | 13,685.00 | 0.00 | 13,685.00 |
| 124-OSPECON | 0003-004477 | 01/11/2023 | 4201010 | 2 | | 6,842.50 | 0.00 | 6,842.50 |
| 134-SOCIEDAD ITALIANA | 0003-004590 | 01/12/2023 | 0802060 | 1 | NOVOA ADALBERTO | 152,957.70 | 0.00 | 152,957.70 |
| 134-SOCIEDAD ITALIANA | 0003-004590 | 01/12/2023 | 0805020 | 1 | NOVOA ADALBERTO | 298,267.51 | 0.00 | 298,267.51 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/08/2023 | 4250250 | 1 | VILLACORTA MIRYAM | 3,898.35 | 0.00 | 3,898.35 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/09/2023 | 0870106 | 1 | NORES DAVID | 89,087.38 | 0.00 | 89,087.38 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | CASTIGLIONI PAULA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | CARDOZO MARTINA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | MERCADO CLAUDIO | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | CARDOZO MARTINA | 4,445.70 | 0.00 | 4,445.70 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/11/2023 | 4250250 | 1 | AMADOR RAFAEL | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/11/2023 | 4250250 | 1 | MERCADO CLAUDIO | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/11/2023 | 4250250 | 1 | MELGAREJO MARIANA | 4,884.94 | 0.00 | 4,884.94 |
| 144-GALENO ARGENTINA S.A. | 0003-004439 | 22/11/2023 | 0802030 | 1 | ROJAS PABLO HON CX | 36,794.59 | 0.00 | 36,794.59 |
| 163-COBERTURA INT.DE MED. | 0003-004559 | 01/12/2023 | 4201010 | 5 | | 17,985.00 | 0.00 | 17,985.00 |
| 163-COBERTURA INT.DE MED. | 0003-004559 | 01/01/2024 | 0807090 | 1 | FERRO JULIETA | 26,520.53 | 0.00 | 26,520.53 |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/12/2023 | 0802030 | 1 | BATISTA AGOSTINA | 8,096.39 | 0.00 | 8,096.39 |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/12/2023 | 1301040 | 1 | | 1,794.59 | 0.00 | 1,794.59 |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/12/2023 | 1301040 | 9 | | 12,113.50 | 0.00 | 12,113.50 |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/12/2023 | 4201010 | 8 | | 28,776.00 | 0.00 | 28,776.00 |
| 164-COBERT INT DE MED ASI | 0003-004557 | 01/01/2024 | 4201010 | 2 | | 12,000.00 | 0.00 | 12,000.00 |

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 058749/00 HARRISBERGER GUILLERMO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------|--------------|
| 165-OSPATCA | 0003-004520 | 01/12/2023 | 4201010 | 1 | | 7,050.00 | 0.00 | 7,050.00 |
| 180-SALUD PROFESIONAL Y T | 0003-004539 | 01/11/2023 | 4201010 | 1 | | 4,900.00 | 0.00 | 4,900.00 |
| 196-OMINT S.A. | 0004-000745 | 01/10/2023 | 4201010 | 1 | LANFRANCONI JORGE 1981573700010 | 3,366.00 | 0.00 | 3,366.00 |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/10/2023 | 4250250 | 1 | | 4,445.70 | 0.00 | 4,445.70 |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/11/2023 | 4250250 | 1 | | 4,884.94 | 0.00 | 4,884.94 |
| 224-GALENO ARGENTINA S.A. | 0004-000769 | 01/11/2023 | 4250250 | 2 | | 9,769.88 | 0.00 | 9,769.88 |
| 300-COBERT. INT DE MED AS | 0003-004558 | 01/11/2023 | 4201010 | 1 | | 3,270.00 | 0.00 | 3,270.00 |
| 300-COBERT. INT DE MED AS | 0003-004558 | 01/12/2023 | 4201010 | 2 | | 7,194.00 | 0.00 | 7,194.00 |
| 300-COBERT. INT DE MED AS | 0003-004558 | 01/12/2023 | 0807090 | 1 | PEREZ MIGUEL | 21,216.43 | 0.00 | 21,216.43 |
| 300-COBERT. INT DE MED AS | 0003-004558 | 01/01/2024 | 4201010 | 1 | | 4,000.00 | 0.00 | 4,000.00 |
| 312-RENDICION | 0000-904420 | 27/02/2024 | 9999999 | 1 | | 8,761.00 | 0.00 | 8,761.00 |
| 338-OBRA SOCIAL UNION PER | 0004-000773 | 01/11/2023 | 4201010 | 4 | | 16,425.40 | 0.00 | 16,425.40 |
| 338-OBRA SOCIAL UNION PER | 0004-000773 | 01/12/2023 | 4201010 | 1 | | 4,578.99 | 0.00 | 4,578.99 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/11/2023 | 4201010 | 1 | | 6,390.00 | 0.00 | 6,390.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/12/2023 | 4201010 | 1 | | 7,052.00 | 0.00 | 7,052.00 |
| 431-SCIS | 0003-004449 | 01/10/2023 | 4201010 | 1 | | 3,500.00 | 0.00 | 3,500.00 |
| 431-SCIS | 0003-004449 | 01/11/2023 | 4201010 | 1 | | 4,000.00 | 0.00 | 4,000.00 |
| 431-SCIS | 0003-004449 | 01/11/2023 | 0807240 | 1 | MANSILLA ESTELA | 35,442.77 | 0.00 | 35,442.77 |
| 545-VISITAR SRL | 0003-004542 | 01/12/2023 | 4201010 | 1 | | 4,353.19 | 0.00 | 4,353.19 |
| 546-ISALUD | 0003-004527 | 01/11/2023 | 4201010 | 1 | | 5,090.00 | 0.00 | 5,090.00 |
| 709-RENDICION G | 0000-904299 | 01/12/2023 | 4201010 | 1 | | 3,000.00 | 0.00 | 3,000.00 |
| Total | | | | | | 1,274,213.14 | 0.00 | 1,274,213.14 |