



**PRESTACIONES**

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS   | GASTOS | FACTURADO           |
|--------------------------|--------|---------|--------------|--------|---------------------|
| 016/SWISS MEDICAL S.     | 001015 | 01/25   | 26,549.22    |        | 26,549.22           |
| 034/O.SOC.PAT.CABOTA     | 001033 | 01/25   | 78,966.05    |        | 78,966.05           |
| 169/PREVENCION SALUD     | 001009 | 10/24   | 191,800.00   |        | 191,800.00          |
| 169/PREVENCION SALUD     | 001009 | 11/24   | 584,291.16   |        | 584,291.16          |
| 169/PREVENCION SALUD     | 001009 | 12/24   | 19,961.70    |        | 19,961.70           |
| 237/SWISS MEDICAL S.     | 001014 | 01/25   | 1,171,217.09 |        | 1,171,217.09        |
| <b>A) Total Facturas</b> | ---    | ---     | 2,072,785.22 | 0.00   | 2,072,785.22        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00         | 0.00   | 0.00                |
| 237/SWISS MEDICAL S.     | 001014 | 02/25 D | -27,564.00   |        | * 1 -27,564.00      |
| <b>C) Total Débitos</b>  | ---    | ---     | -27,564.00   | 0.00   | -27,564.00          |
| <b>Total Facturado</b>   | ---    | ---     | 2,045,221.22 | 0.00   | <b>2,045,221.22</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO     | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 102,261.06 |         |
| CUOTA SOCIO ...                                | 61,356.64  |         |
| LEY BANCARIA 25413                             | 11,154.91  |         |
| GESTION EXTERNA                                | 20,452.21  |         |
| GASTOS PAPELERIA                               | 2,000.00   |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 197,224.82 | 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

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

**Neto a Pagar 1,847,996.40**

Son \$ un millon ochocientos cuarenta y siete mil novecientos noventa y seis con 40/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113804

| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL<br>DATOS DE LA<br>OPERACION | Nº LIQUIDACION | FECHA      | IMPORTE  |
|------------------------|---|---|----------------|------------|----------|
|                        | 30-65576850-1                             |   | 00113804       | 04/04/2025 | *****.** |

| DATOS DEL<br>DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|-----------------------|-------|---------------------|------------------|
|                       | / /   | 00113804            | 102,261.06       |

| CONTRIBUYENTE | MATRICULA        | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|------------------|---------------|----------------------------------|
|               | 058749           | 20-28611483-1 | HORRISBERGER GUILLERMO           |
|               | DOMICILIO        |               | LOCALIDAD-PARTIDO                |
|               | ECUADOR 1473 2 G |               | CAPITAL FEDERAL                  |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

04/04/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 04/04/2025

Prestador : 058749/00 HARRISBERGER GUILLERMO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------|--------------|
| 016-SWISS MEDICAL S.A.    | 0004-001015 | 01/01/2025 | 4201010 | 2    |                                 | 26,549.22    | 0.00   | 26,549.22    |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-001033 | 01/01/2025 | 4201010 | 1    | GOMEZ PATRICIA 0100290401 23/1/ | 15,793.21    | 0.00   | 15,793.21    |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-001033 | 01/01/2025 | 4201010 | 1    | MIGUELES ANGEL 0114261600 28/1/ | 15,793.21    | 0.00   | 15,793.21    |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-001033 | 01/01/2025 | 4201010 | 1    | MIGUELES ANGEL 0114261600 09/1/ | 15,793.21    | 0.00   | 15,793.21    |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-001033 | 01/01/2025 | 4201010 | 1    | SEGOVIA VICTOR 0136909400 21/1/ | 15,793.21    | 0.00   | 15,793.21    |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-001033 | 01/01/2025 | 4201010 | 1    | BENITEZ MARCELA 0140118000 27/1 | 15,793.21    | 0.00   | 15,793.21    |
| 169-PREVENCIÓN SALUD S.A. | 0004-001009 | 01/10/2024 | 4201010 | 1    |                                 | 19,000.00    | 0.00   | 19,000.00    |
| 169-PREVENCIÓN SALUD S.A. | 0004-001009 | 01/10/2024 | 0802081 | 1    | TAGLIAVINI NICOLAS PP           | 172,800.00   | 0.00   | 172,800.00   |
| 169-PREVENCIÓN SALUD S.A. | 0004-001009 | 01/11/2024 | 0807090 | 1    | SURRACO PRISCILA                | 395,331.41   | 0.00   | 395,331.41   |
| 169-PREVENCIÓN SALUD S.A. | 0004-001009 | 01/11/2024 | 4201010 | 1    |                                 | 19,532.00    | 0.00   | 19,532.00    |
| 169-PREVENCIÓN SALUD S.A. | 0004-001009 | 01/11/2024 | 0807090 | 1    | SANABRIA FLORENCIA              | 169,427.75   | 0.00   | 169,427.75   |
| 169-PREVENCIÓN SALUD S.A. | 0004-001009 | 01/12/2024 | 4201010 | 1    |                                 | 19,961.70    | 0.00   | 19,961.70    |
| 237-SWISS MEDICAL S.A.    | 0004-001014 | 01/01/2025 | 0802032 | 1    | YAS DIEGO                       | 199,924.70   | 0.00   | 199,924.70   |
| 237-SWISS MEDICAL S.A.    | 0004-001014 | 01/01/2025 | 0802060 | 1    | CRUZ MARIA                      | 43,334.10    | 0.00   | 43,334.10    |
| 237-SWISS MEDICAL S.A.    | 0004-001014 | 01/01/2025 | 0806010 | 1    | VIVEROS FACUNDO                 | 77,279.15    | 0.00   | 77,279.15    |
| 237-SWISS MEDICAL S.A.    | 0004-001014 | 01/01/2025 | 0807091 | 1    | CRISTOLA NESTOR                 | 366,529.48   | 0.00   | 366,529.48   |
| 237-SWISS MEDICAL S.A.    | 0004-001014 | 01/01/2025 | 1301050 | 1    | ROLDAN FLAVIO                   | 12,278.00    | 0.00   | 12,278.00    |
| 237-SWISS MEDICAL S.A.    | 0004-001014 | 01/01/2025 | 4201010 | 20   |                                 | 265,492.20   | 0.00   | 265,492.20   |
| 237-SWISS MEDICAL S.A.    | 0004-001014 | 01/01/2025 | 4203030 | 4    | CASTAÑO SILVIA                  | 49,295.40    | 0.00   | 49,295.40    |
| 237-SWISS MEDICAL S.A.    | 0004-001014 | 01/01/2025 | 0807091 | 1    | SOSA MATIAS                     | 157,084.06   | 0.00   | 157,084.06   |
| Total                     |             |            |         |      |                                 | 2,072,785.22 | 0.00   | 2,072,785.22 |