



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116766

Fecha:29/08/2025

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 | 001092 | 05/25 | 586,381.30 | | 586,381.30 |
| 024/MEDIFE ASOCIACIO | 001092 | 06/25 | 15,780.77 | | 15,780.77 |
| 034/O.SOC.PAT.CABOTA | 005586 | 05/25 | 19,000.00 | | 19,000.00 |
| 034/O.SOC.PAT.CABOTA | 005587 | 06/25 | 19,000.00 | | 19,000.00 |
| 038/O.S.UNION PERSON | 005612 | 05/25 | 840,000.00 | | 840,000.00 |
| 038/O.S.UNION PERSON | 001095 | 05/25 | 101,376.60 | | 101,376.60 |
| 038/O.S.UNION PERSON | 001095 | 06/25 | 16,896.10 | | 16,896.10 |
| 069/O.S.GUINCHEROS Y | 005428 | 01/25 | 19,119.69 | | 19,119.69 |
| 073/ASOC.DEL PERS.SU | 005522 | 04/25 | 13,532.59 | | 13,532.59 |
| 073/ASOC.DEL PERS.SU | 005595 | 05/25 | 194,759.56 | | 194,759.56 |
| 079/OSFATLYF | 005616 | 05/25 | 155,799.76 | | 155,799.76 |
| 082/HOSPITAL ITALIAN | 005573 | 05/25 | 20,500.00 | | 20,500.00 |
| 094/OSMATA | 005601 | 06/25 | 856,387.50 | | 856,387.50 |
| 097/O.S.P.E.D. Y C. | 005538 | 05/25 | 25,430.08 | | 25,430.08 |
| 097/O.S.P.E.D. Y C. | 005539 | 04/25 | 17,065.23 | | 17,065.23 |
| 108/O.S.PERS IND QUI | 005629 | 05/25 | 96,000.00 | | 96,000.00 |
| 124/OSPECON | 005549 | 04/25 | 189,000.00 | | 189,000.00 |
| 124/OSPECON | 005549 | 05/25 | 81,112.50 | | 81,112.50 |
| 134/SOCIEDAD ITALIAN | 005697 | 06/25 | 161,190.26 | | 161,190.26 |
| 144/GALENO ARGENTINA | 005638 | 07/25 | 414,136.33 | | 414,136.33 |
| 144/GALENO ARGENTINA | 001090 | 06/25 | 854,593.74 | | 854,593.74 |
| 162/OBRA SOCIAL DEL | 005619 | 05/25 | 123,788.58 | | 123,788.58 |
| 162/OBRA SOCIAL DEL | 005619 | 06/25 | 25,258.16 | | 25,258.16 |
| 163/COBERTURA INT.DE | 005657 | 07/25 | 54,810.00 | | 54,810.00 |
| 164/COBERT INT DE ME | 005656 | 07/25 | 968,723.92 | | 968,723.92 |
| 165/OSPATCA | 005604 | 04/25 | 23,044.78 | | 23,044.78 |
| 165/OSPATCA | 005604 | 06/25 | 24,685.57 | | 24,685.57 |
| 169/PREVENCION SALUD | 001093 | 05/25 | 545,342.43 | | 545,342.43 |
| 169/PREVENCION SALUD | 001093 | 06/25 | 21,780.81 | | 21,780.81 |
| 178/AUSTRAL SALUD | 005640 | 07/25 | 21,920.38 | | 21,920.38 |
| 180/SALUD PROFESIONA | 005628 | 05/25 | 57,600.00 | | 57,600.00 |
| 180/SALUD PROFESIONA | 005628 | 06/25 | 36,636.00 | | 36,636.00 |
| 204/GALENO ARGENTINA | 005585 | 06/25 | 19,825.74 | | 19,825.74 |
| 223/OSDIPP | 001091 | 05/25 | 85,430.67 | | 85,430.67 |
| 224/GALENO ARGENTINA | 001089 | 06/25 | 39,651.48 | | 39,651.48 |
| 298/DASUTEN | 005527 | 04/25 | 54,000.00 | | 54,000.00 |
| 298/DASUTEN | 005527 | 05/25 | 36,900.00 | | 36,900.00 |
| 300/COBERT. INT DE M | 005658 | 07/25 | 363,692.40 | | 363,692.40 |
| 428/ASOCIACION MUTUA | 005598 | 06/25 | 975,873.40 | | 975,873.40 |



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116766

Fecha:29/08/2025

Matrícula :058749/00

Hoja N° : 2

Prestador : **HORRISBERGER GUILLERMO**

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

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|--------------|--------|---------------------|
| 709/CLINICA DELTA S. | 005631 | 06/25 | 65,000.00 | | 65,000.00 |
| A) Total Facturas | --- | --- | 8,241,026.33 | 0.00 | 8,241,026.33 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 005522 | 04/25 D | -270.65 | | -270.65 |
| 097/O.S.P.E.D. Y C. | 005538 | 05/25 D | -508.60 | | -508.60 |
| 097/O.S.P.E.D. Y C. | 005539 | 04/25 D | -341.30 | | -341.30 |
| 162/OBRA SOCIAL DEL | 005619 | 05/25 D | -2,379.75 | | -2,379.75 |
| 165/OSPATCA | 005604 | 07/25 D | -4,000.00 | | * 1 -4,000.00 |
| 165/OSPATCA | 005604 | 07/25 D | -5,000.00 | | * 1 -5,000.00 |
| 073/ASOC.DEL PERS.SU | 005595 | 05/25 D | -3,895.19 | | -3,895.19 |
| 082/HOSPITAL ITALIAN | 005573 | 05/25 D | -401.80 | | -401.80 |
| 124/OSPECON | 005549 | 06/25 D | -7,690.73 | | * 2 -7,690.73 |
| 038/O.S.UNION PERSON | 001095 | 05/25 D | -1,135.42 | | -1,135.42 |
| 069/O.S.GUINCHEROS Y | 005428 | 01/25 D | -382.39 | | -382.39 |
| 079/OSFATLYF | 005616 | 05/25 D | -3,178.32 | | -3,178.32 |
| C) Total Débitos | --- | --- | -29,184.15 | 0.00 | -29,184.15 |
| Total Facturado | --- | --- | 8,211,842.18 | 0.00 | 8,211,842.18 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 410,592.11 | |
| CUOTA SOCIO ... | 246,355.27 | |
| LEY BANCARIA 25413 | 74,222.85 | |
| GESTION EXTERNA | 82,118.42 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 819,788.65 | 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° :116766

Fecha:29/08/2025

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

- * 1 COSEGURO PTE. RUIZ MARTA
- * 2 DIF DE ARANCEL/ REFACTURADO

Neto a Pagar

7,392,053.53

Son \$ siete millones trescientos noventa y dos mil cincuenta y tres con 53/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116766

| 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 | | | 00116766 | 29/08/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00116766 | 410,592.11 |

| 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

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 058749/00 HARRISBERGER GUILLERMO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|----------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/05/2025 | 0850130 | 1 | RAMIREZ ANAHI | 356,157.48 | 0.00 | 356,157.48 |
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/05/2025 | 4250160 | 5 | | 77,584.90 | 0.00 | 77,584.90 |
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/05/2025 | 0850130 | 1 | VENCE LUZ | 152,638.92 | 0.00 | 152,638.92 |
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/06/2025 | 4250160 | 1 | | 15,780.77 | 0.00 | 15,780.77 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005586 | 01/05/2025 | 4201010 | 1 | MATURANO NATALIA 590354 | 19,000.00 | 0.00 | 19,000.00 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005587 | 01/06/2025 | 4201010 | 1 | BANCALARI MICAELA 599231 | 19,000.00 | 0.00 | 19,000.00 |
| 038-O.S.UNION PERSONAL DE | 0003-005612 | 01/05/2025 | 0807160 | 1 | PALADINO JUAN | 840,000.00 | 0.00 | 840,000.00 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/05/2025 | 4201010 | 6 | | 101,376.60 | 0.00 | 101,376.60 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/06/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005428 | 01/01/2025 | 4201010 | 1 | | 19,119.69 | 0.00 | 19,119.69 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005522 | 01/04/2025 | 0706150 | 1 | LOSA MABEL | 13,532.59 | 0.00 | 13,532.59 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005595 | 01/05/2025 | 0706070 | 1 | MACIEL MIRIAM | 194,759.56 | 0.00 | 194,759.56 |
| 079-OSFATLYF | 0003-005616 | 01/05/2025 | 0806060 | 1 | ROLDAN JUAN | 93,399.76 | 0.00 | 93,399.76 |
| 079-OSFATLYF | 0003-005616 | 01/05/2025 | 4201010 | 3 | | 62,400.00 | 0.00 | 62,400.00 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 4201010 | 1 | RETTA BEATRIZ | 20,500.00 | 0.00 | 20,500.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 0802030 | 1 | PEREZ ALEJANDRO | 92,250.00 | 0.00 | 92,250.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 0802030 | 1 | FERNANDEZ JULIAN | 369,000.00 | 0.00 | 369,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 4201010 | 5 | | 118,387.50 | 0.00 | 118,387.50 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 0899170 | 1 | GONZALEZ MARIA | 276,750.00 | 0.00 | 276,750.00 |
| 097-O.S.P.E.D. Y C. | 0003-005539 | 01/04/2025 | 0802030 | 1 | IZARRIA RAUL | 17,065.23 | 0.00 | 17,065.23 |
| 097-O.S.P.E.D. Y C. | 0003-005538 | 01/05/2025 | 4201010 | 1 | HENRICOT JULIO | 6,357.52 | 0.00 | 6,357.52 |
| 097-O.S.P.E.D. Y C. | 0003-005538 | 01/05/2025 | 4201010 | 1 | RODRIGUEZ MIRIAM | 6,357.52 | 0.00 | 6,357.52 |
| 097-O.S.P.E.D. Y C. | 0003-005538 | 01/05/2025 | 4250140 | 1 | MUÑOZ THIAGO | 6,357.52 | 0.00 | 6,357.52 |
| 097-O.S.P.E.D. Y C. | 0003-005538 | 01/05/2025 | 4250140 | 1 | KUNCEVICH NATALIA | 6,357.52 | 0.00 | 6,357.52 |
| 108-O.S.PERS IND QUIMICAS | 0003-005629 | 01/05/2025 | 4201010 | 4 | | 96,000.00 | 0.00 | 96,000.00 |
| 124-OSPECON | 0003-005549 | 01/04/2025 | 4201010 | 12 | | 189,000.00 | 0.00 | 189,000.00 |
| 124-OSPECON | 0003-005549 | 01/05/2025 | 4201010 | 5 | | 81,112.50 | 0.00 | 81,112.50 |
| 134-SOCIEDAD ITALIANA | 0003-005697 | 01/06/2025 | 1301020 | 1 | KLIMCZUK LIDIA | 129,027.60 | 0.00 | 129,027.60 |
| 134-SOCIEDAD ITALIANA | 0003-005697 | 01/06/2025 | 1302040 | 1 | KLIMCZUK LIDIA | 32,162.66 | 0.00 | 32,162.66 |
| 144-GALENO ARGENTINA S.A. | 0004-001090 | 01/06/2025 | 1170146 | 1 | AMADOR AGUILAR RAFAEL | 584,337.60 | 0.00 | 584,337.60 |
| 144-GALENO ARGENTINA S.A. | 0004-001090 | 01/06/2025 | 4250250 | 1 | LUDUEÑA DIEGO | 19,825.74 | 0.00 | 19,825.74 |
| 144-GALENO ARGENTINA S.A. | 0004-001090 | 01/06/2025 | 0870106 | 1 | RODRIGUEZ ANGEL | 250,430.40 | 0.00 | 250,430.40 |
| 144-GALENO ARGENTINA S.A. | 0003-005638 | 14/07/2025 | 0870840 | 1 | MANSILLA MARIA DIF DE ARANCEL | 319,873.60 | 0.00 | 319,873.60 |
| 144-GALENO ARGENTINA S.A. | 0003-005638 | 14/07/2025 | 0870106 | 1 | MARTINEZ NAZARENA DIF DE ARANCE | 94,262.73 | 0.00 | 94,262.73 |
| 162-OBRA SOCIAL DEL PERSO | 0003-005619 | 01/05/2025 | 0806060 | 1 | MORALES ALDANA | 99,146.47 | 0.00 | 99,146.47 |
| 162-OBRA SOCIAL DEL PERSO | 0003-005619 | 01/05/2025 | 4201010 | 1 | | 24,642.11 | 0.00 | 24,642.11 |
| 162-OBRA SOCIAL DEL PERSO | 0003-005619 | 01/06/2025 | 4201010 | 1 | | 25,258.16 | 0.00 | 25,258.16 |
| 163-COBERTURA INT.DE MED. | 0003-005657 | 01/07/2025 | 4201010 | 3 | | 54,810.00 | 0.00 | 54,810.00 |
| 164-COBERT INT DE MED ASI | 0003-005656 | 01/07/2025 | 0805280 | 1 | GARCIA LENADRO | 694,673.92 | 0.00 | 694,673.92 |
| 164-COBERT INT DE MED ASI | 0003-005656 | 01/07/2025 | 4201010 | 15 | | 274,050.00 | 0.00 | 274,050.00 |
| 165-OSPATCA | 0003-005604 | 01/04/2025 | 4201010 | 1 | | 23,044.78 | 0.00 | 23,044.78 |
| 165-OSPATCA | 0003-005604 | 01/06/2025 | 4201010 | 1 | | 24,685.57 | 0.00 | 24,685.57 |
| 169-PREVENICION SALUD S.A. | 0004-001093 | 01/05/2025 | 4201010 | 2 | | 43,561.62 | 0.00 | 43,561.62 |
| 169-PREVENICION SALUD S.A. | 0004-001093 | 01/05/2025 | 4201010 | 1 | | 21,780.81 | 0.00 | 21,780.81 |

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 058749/00 HARRISBERGER GUILLERMO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|------------------------|--------------|--------|--------------|
| 169-PREVENCIÓN SALUD S.A. | 0004-001093 | 01/05/2025 | 0807090 | 1 | GALEANO CARLOS ALBERTO | 240,000.00 | 0.00 | 240,000.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001093 | 01/05/2025 | 0807090 | 1 | VILLARREAL MICAELA | 240,000.00 | 0.00 | 240,000.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001093 | 01/06/2025 | 4201010 | 1 | | 21,780.81 | 0.00 | 21,780.81 |
| 178-AUSTRAL SALUD | 0003-005640 | 01/07/2025 | 4201010 | 1 | ULLER SEBASTIAN | 21,920.38 | 0.00 | 21,920.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005628 | 01/05/2025 | 4201010 | 3 | | 57,600.00 | 0.00 | 57,600.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005628 | 01/06/2025 | 4201010 | 2 | | 36,636.00 | 0.00 | 36,636.00 |
| 204-GALENO ARGENTINA S.A. | 0003-005585 | 01/06/2025 | 4250250 | 1 | | 19,825.74 | 0.00 | 19,825.74 |
| 223-OSDIPP | 0004-001091 | 01/05/2025 | 4201010 | 3 | | 85,430.67 | 0.00 | 85,430.67 |
| 224-GALENO ARGENTINA S.A. | 0004-001089 | 01/06/2025 | 4250250 | 2 | | 39,651.48 | 0.00 | 39,651.48 |
| 298-DASUTEN | 0003-005527 | 01/04/2025 | 4201010 | 1 | KUPERSZMIT ROSANA | 18,000.00 | 0.00 | 18,000.00 |
| 298-DASUTEN | 0003-005527 | 01/04/2025 | 4201010 | 1 | ITURRIAGA VICTOR | 18,000.00 | 0.00 | 18,000.00 |
| 298-DASUTEN | 0003-005527 | 01/04/2025 | 4201010 | 1 | MARTINO MARIA | 18,000.00 | 0.00 | 18,000.00 |
| 298-DASUTEN | 0003-005527 | 01/05/2025 | 4201010 | 1 | MEDINA ROQUE | 18,450.00 | 0.00 | 18,450.00 |
| 298-DASUTEN | 0003-005527 | 01/05/2025 | 4201010 | 1 | MARTINO MARIA | 18,450.00 | 0.00 | 18,450.00 |
| 300-COBERT. INT DE MED AS | 0003-005658 | 01/07/2025 | 4201010 | 5 | | 65,975.00 | 0.00 | 65,975.00 |
| 300-COBERT. INT DE MED AS | 0003-005658 | 01/07/2025 | 0805280 | 1 | MENDEIETA SANTIAGO | 297,717.40 | 0.00 | 297,717.40 |
| 428-ASOCIACION MUTUAL SAN | 0003-005598 | 01/06/2025 | 0802030 | 1 | PEREYRA MARTIN | 306,000.00 | 0.00 | 306,000.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-005598 | 01/06/2025 | 0805280 | 1 | PEREYRA MARTIN | 413,308.00 | 0.00 | 413,308.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-005598 | 01/06/2025 | 4201010 | 12 | | 256,565.40 | 0.00 | 256,565.40 |
| 709-CLINICA DELTA S.A. RE | 0003-005631 | 01/06/2025 | 4201010 | 5 | | 65,000.00 | 0.00 | 65,000.00 |
| Total | | | | | | 8,241,026.33 | 0.00 | 8,241,026.33 |