



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116345

Fecha:31/07/2025

Matrícula :059130/00

Hoja N° : 1

Prestador : **RAMIREZ LUCAS**

N° Insc. I.B.:20-29142145 D.G.I.:20-29142145-9

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|------------|--------|-------------------|
| 024/MEDIFE ASOCIACION | 001083 | 05/25 | 60,850.92 | | 60,850.92 |
| 079/OSFATLYF | 005525 | 04/25 | 40,000.00 | | 40,000.00 |
| 110/LUIS PASTEUR | 001078 | 04/25 | 46,510.22 | | 46,510.22 |
| 144/GALENO ARGENTINA | 001079 | 04/25 | 310,080.00 | | 310,080.00 |
| 196/OMINT S.A. | 001075 | 05/25 | 60,000.00 | | 60,000.00 |
| 223/OSDIPP | 001082 | 04/25 | 222,258.64 | | 222,258.64 |
| 224/GALENO ARGENTINA | 001080 | 04/25 | 19,380.00 | | 19,380.00 |
| A) Total Facturas | --- | --- | 759,079.78 | 0.00 | 759,079.78 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 079/OSFATLYF | 005525 | 04/25 D | -784.00 | | -784.00 |
| C) Total Débitos | --- | --- | -784.00 | 0.00 | -784.00 |
| Total Facturado | --- | --- | 758,295.78 | 0.00 | 758,295.78 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 37,914.79 | |
| LEY BANCARIA 25413 | 6,042.33 | |
| RET.GASTOS ADM. | 60,663.66 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 111,120.78 | 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.

Neto a Pagar

647,175.00

Son \$ seiscientos cuarenta y siete mil ciento setenta y cinco.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116345

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|------------------------|---|---|----------------|------------|------------|
| | 30-65576850-1 | | 00116345 | 31/07/2025 | 758,295.78 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|-----------------------|-------|---------------------|------------------|
| | / / | 00116345 | 37,914.79 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|---------------|---------------|----------------------------------|
| | 059130 | 20-29142145-9 | RAMIREZ LUCAS |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | SARMIENTO 154 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 059130/00 RAMIREZ LUCAS

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001083 | 01/05/2025 | 4250160 | 4 | | 60,850.92 | 0.00 | 60,850.92 |
| 079-OSFATLYF | 0003-005525 | 01/04/2025 | 4201010 | 2 | | 40,000.00 | 0.00 | 40,000.00 |
| 110-LUIS PASTEUR | 0004-001078 | 01/04/2025 | 4201010 | 2 | | 46,510.22 | 0.00 | 46,510.22 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | CORREA LAZARO | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | GARCIA PATRICIA | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | MARIN ERNESTO | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | GOROSITO CARLOS | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | LARI FRANCO | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | POMPIGLIO DIEGO | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | TORRES ADRIAN | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | CEBALLOS CLAUDIA | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | ZAPATA ANGEL | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | HERNANDEZ ERICA | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | GIANONNI ANGELINA | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | TORRES EDUARDO | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | FERNANDEZ DARIO | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | ANTIVERO BARBARA | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | ACUÑA MIGUEL | 19,380.00 | 0.00 | 19,380.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001079 | 01/04/2025 | 4250250 | 1 | PAIVA CESAR | 19,380.00 | 0.00 | 19,380.00 |
| 196-OMINT S.A. | 0004-001075 | 01/05/2025 | 4201010 | 1 | GOMEZ MARIO | 20,000.00 | 0.00 | 20,000.00 |
| 196-OMINT S.A. | 0004-001075 | 01/05/2025 | 4201010 | 1 | GOMEZ MARIO | 20,000.00 | 0.00 | 20,000.00 |
| 196-OMINT S.A. | 0004-001075 | 01/05/2025 | 4201010 | 1 | RODRIGUEZ MARIA | 20,000.00 | 0.00 | 20,000.00 |
| 223-OSDIPP | 0004-001082 | 01/04/2025 | 4201010 | 8 | | 222,258.64 | 0.00 | 222,258.64 |
| 224-GALENO ARGENTINA S.A. | 0004-001080 | 01/04/2025 | 4250250 | 1 | | 19,380.00 | 0.00 | 19,380.00 |
| Total | | | | | | 759,079.78 | 0.00 | 759,079.78 |