



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115653

Fecha:30/06/2025

Matrícula :059807/00

Hoja N° : 1

Prestador : **CALOT LEONARDO HERNAN**

N° Insc. I.B.:20-29146564 D.G.I.:20-29146564-2

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|----------------------|--------|-------|--------------|--------|--------------|
| 012/BANCO PROVINCIA- | 005435 | 03/25 | 54,000.00 | | 54,000.00 |
| 024/MEDIFE ASOCIACIO | 001072 | 03/25 | 194,268.62 | | 194,268.62 |
| 024/MEDIFE ASOCIACIO | 001072 | 04/25 | 106,489.11 | | 106,489.11 |
| 034/O.SOC.PAT.CABOTA | 005458 | 03/25 | 33,671.14 | | 33,671.14 |
| 038/O.S.UNION PERSON | 005468 | 03/25 | 82,824.00 | | 82,824.00 |
| 038/O.S.UNION PERSON | 005468 | 04/25 | 50,688.30 | | 50,688.30 |
| 038/O.S.UNION PERSON | 001070 | 03/25 | 49,694.40 | | 49,694.40 |
| 038/O.S.UNION PERSON | 001070 | 04/25 | 67,584.40 | | 67,584.40 |
| 079/OSFATLYF | 005403 | 02/25 | 43,500.00 | | 43,500.00 |
| 079/OSFATLYF | 005403 | 03/25 | 16,500.00 | | 16,500.00 |
| 079/OSFATLYF | 005466 | 03/25 | 16,500.00 | | 16,500.00 |
| 082/HOSPITAL ITALIAN | 005442 | 04/25 | 18,697.20 | | 18,697.20 |
| 085/MEDICUS | 005474 | 03/25 | 17,710.00 | | 17,710.00 |
| 085/MEDICUS | 005474 | 04/25 | 17,710.00 | | 17,710.00 |
| 094/OSMATA | 005478 | 04/25 | 115,500.00 | | 115,500.00 |
| 097/O.S.P.E.D. Y C. | 005399 | 02/25 | 9,800.00 | | 9,800.00 |
| 110/LUIS PASTEUR | 005460 | 03/25 | 45,687.84 | | 45,687.84 |
| 110/LUIS PASTEUR | 005460 | 04/25 | 23,255.11 | | 23,255.11 |
| 124/OSPECON | 005396 | 02/25 | 75,000.00 | | 75,000.00 |
| 124/OSPECON | 005396 | 03/25 | 31,500.00 | | 31,500.00 |
| 128/OSPESGYPE | 005308 | 01/25 | 26,224.22 | | 26,224.22 |
| 128/OSPESGYPE | 005349 | 02/25 | 1,254,546.38 | | 1,254,546.38 |
| 134/SOCIEDAD ITALIAN | 005544 | 04/25 | 20,000.00 | | 20,000.00 |
| 144/GALENO ARGENTINA | 001066 | 03/25 | 277,120.97 | | 277,120.97 |
| 144/GALENO ARGENTINA | 001066 | 04/25 | 38,000.00 | | 38,000.00 |
| 163/COBERTURA INT.DE | 005512 | 04/25 | 36,000.00 | | 36,000.00 |
| 163/COBERTURA INT.DE | 005512 | 05/25 | 18,000.00 | | 18,000.00 |
| 164/COBERT INT DE ME | 005510 | 04/25 | 72,000.00 | | 72,000.00 |
| 164/COBERT INT DE ME | 005510 | 05/25 | 54,000.00 | | 54,000.00 |
| 165/OSPATCA | 005471 | 03/25 | 46,089.56 | | 46,089.56 |
| 169/PREVENCION SALUD | 001071 | 04/25 | 83,904.64 | | 83,904.64 |
| 180/SALUD PROFESIONA | 005459 | 03/25 | 136,217.60 | | 136,217.60 |
| 180/SALUD PROFESIONA | 005459 | 04/25 | 106,657.74 | | 106,657.74 |
| 181/OSPE (RED OMIP S | 005486 | 03/25 | 77,945.88 | | 77,945.88 |
| 181/OSPE (RED OMIP S | 005486 | 04/25 | 51,859.50 | | 51,859.50 |
| 196/OMINT S.A. | 001064 | 03/25 | 38,812.00 | | 38,812.00 |
| 196/OMINT S.A. | 001064 | 04/25 | 19,406.00 | | 19,406.00 |
| 211/OSSEG - OBRA SOC | 005480 | 03/25 | 20,848.10 | | 20,848.10 |
| 211/OSSEG - OBRA SOC | 005480 | 04/25 | 21,265.06 | | 21,265.06 |



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|----------------------------------------|--------|---------|--------------|-----------|---------------------|
| 223/OSDIPP | 001067 | 03/25 | 81,552.84 | | 81,552.84 |
| 223/OSDIPP | 001067 | 04/25 | 81,552.84 | | 81,552.84 |
| 224/GALENO ARGENTINA | 001065 | 03/25 | 76,000.00 | | 76,000.00 |
| 224/GALENO ARGENTINA | 001065 | 04/25 | 152,000.00 | | 152,000.00 |
| 298/DASUTEN | 005397 | 03/25 | 15,508.61 | | 15,508.61 |
| 300/COBERT. INT DE M | 005511 | 05/25 | 13,000.00 | | 13,000.00 |
| 338/OBRA SOCIAL UNIO | 005469 | 03/25 | 16,564.80 | | 16,564.80 |
| 428/ASOCIACION MUTUA | 005500 | 03/25 | 143,435.18 | | 143,435.18 |
| 428/ASOCIACION MUTUA | 005500 | 04/25 | 103,990.50 | | 103,990.50 |
| 515/DASMI | 005487 | 02/25 | 16,352.00 | | 16,352.00 |
| 515/DASMI | 005487 | 04/25 | 742,341.78 | | 742,341.78 |
| 529/SANCOR SALUD PLA | 005501 | 03/25 | 32,785.20 | | 32,785.20 |
| 545/VISITAR SRL | 005353 | 02/25 | 13,500.00 | | 13,500.00 |
| 545/VISITAR SRL | 005392 | 02/25 | 13,500.00 | | 13,500.00 |
| 709/CLINICA DELTA S. | 005497 | 04/25 | 26,000.00 | | 26,000.00 |
| A) Total Facturas | --- | --- | 4,997,561.52 | 0.00 | 4,997,561.52 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 085/MEDICUS | 005474 | 03/25 D | -708.40 | | -708.40 |
| 097/O.S.P.E.D. Y C. | 005399 | 02/25 D | -196.00 | | -196.00 |
| 124/OSPECON | 005396 | 02/25 D | -2,130.00 | | -2,130.00 |
| 165/OSPATCA | 005471 | 05/25 D | -8,000.00 | * 1 | -8,000.00 |
| 181/OSPE (RED OMIP S | 005486 | 05/25 D | -24,700.00 | * 2 | -24,700.00 |
| 515/DASMI | 005487 | 05/25 D | -123,937.72 | * 3 | *****. ** |
| 110/LUIS PASTEUR | 005460 | 03/25 D | -1,351.28 | | -1,351.28 |
| 529/SANCOR SALUD PLA | 005501 | 05/25 D | -16,392.80 | * 4 | -16,392.80 |
| 144/GALENO ARGENTINA | 001066 | 05/25 D | -19,000.00 | * 5 | -19,000.00 |
| 144/GALENO ARGENTINA | 001066 | 05/25 D | -28,731.00 | * 6 | -28,731.00 |
| 079/OSFATLYF | 005403 | 02/25 D | -1,200.00 | | -1,200.00 |
| 079/OSFATLYF | 005466 | 03/25 D | -330.00 | | -330.00 |
| C) Total Débitos | --- | --- | -226,677.20 | 0.00 | -226,677.20 |
| Total Facturado | --- | --- | 4,770,884.32 | 0.00 | 4,770,884.32 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 95,417.69 | |



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115653

Matrícula :059807/00

Prestador : **CALOT LEONARDO HERNAN**

N° Insc. I.B.:20-29146564 D.G.I.:20-29146564-2

Fecha:30/06/2025

Hoja N° : 3

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|------------------------------------------------|---------------------|-------------|
| CAJA DE PREV. Y SEGURO MEDICO | 238,544.22 | |
| RET.GASTOS ADMINISTRAT. | 238,544.22 | |
| LEY BANCARIA 25413 | 22,861.71 | |
| OTROS BANCOS | 1,000.00 | |
| GESTION EXTERNA | 47,708.84 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 1,436,396.18 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 2,086,972.86 | 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 COSEGURO PTE. BLANCO OSCAR, GORORDO SELENE
 - * 2 COSEGURO PTES. PALOSZ DAVID, RONDAN LEONARDO
 - * 3 PTE. BENITEZ ARNALDO COD 100208 NO ESTA AUTORIZADO POR AUDITORIA MEDICA
 - * 4 AUTORIZADO A OTRO PRESTADOR
 - * 5 PTE. KOHLER FEDERICO PRESTACION REPETIDA
 - * 6 PTE. GOMEZ ABEL SEGUN NORMAS DEL NN NO CORRESPONDE SUMATORIA DE HONORARIOS
COD 100506

Neto a Pagar

2,683,911.46

Son \$ dos millones seiscientos ochenta y tres mil novecientos once con
46/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099523

| 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 | | 00115653 | 30/06/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 95,417.69 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
| | 20-29146564-2 | 20-29146564-2 | CALOT LEONARDO HERNAN |

| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
|--|-----------------|-------------------|-------------------|
| | HIDALGO 619 4 E | | CABA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/06/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115653

| 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 | | | 00115653 | 30/06/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00115653 | 238,544.22 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|-----------------|---------------|----------------------------------|
| | 059807 | 20-29146564-2 | CALOT LEONARDO HERNAN |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | HIDALGO 619 4 E | | CABA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/06/2025

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 : 2do Cuatrim de 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-29146564-2 CALOT LEONARDO HER HIDALGO Nro 619 CABA 1405

Número de Liquidación: 115653

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,770,884.32 IMP RETENIDO: 1,436,396.18

30/06/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 059807/00 CALOT LEONARDO HERNAN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|----------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------|--------------|
| 012-BANCO PROVINCIA-PREST | 0003-005435 | 01/03/2025 | 4201010 | 3 | | 54,000.00 | 0.00 | 54,000.00 |
| 024-MEDIFE ASOCIACION CIV | 0004-001072 | 01/03/2025 | 4250160 | 13 | | 194,268.62 | 0.00 | 194,268.62 |
| 024-MEDIFE ASOCIACION CIV | 0004-001072 | 01/04/2025 | 4250160 | 7 | | 106,489.11 | 0.00 | 106,489.11 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005458 | 01/03/2025 | 4201010 | 1 | FERREYRA JUAN IGNACIO 012307310 | 16,835.57 | 0.00 | 16,835.57 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005458 | 01/03/2025 | 4201010 | 1 | VILLAGRA JAVIER 0133684300 5637 | 16,835.57 | 0.00 | 16,835.57 |
| 038-O.S.UNION PERSONAL DE | 0003-005468 | 01/03/2025 | 4201010 | 5 | | 82,824.00 | 0.00 | 82,824.00 |
| 038-O.S.UNION PERSONAL DE | 0004-001070 | 01/03/2025 | 4201010 | 3 | | 49,694.40 | 0.00 | 49,694.40 |
| 038-O.S.UNION PERSONAL DE | 0003-005468 | 01/04/2025 | 4201010 | 3 | | 50,688.30 | 0.00 | 50,688.30 |
| 038-O.S.UNION PERSONAL DE | 0004-001070 | 01/04/2025 | 4201010 | 4 | | 67,584.40 | 0.00 | 67,584.40 |
| 079-OSFATLYF | 0003-005403 | 01/02/2025 | 4201010 | 3 | | 43,500.00 | 0.00 | 43,500.00 |
| 079-OSFATLYF | 0003-005403 | 01/03/2025 | 4201010 | 1 | | 16,500.00 | 0.00 | 16,500.00 |
| 079-OSFATLYF | 0003-005466 | 01/03/2025 | 4201010 | 1 | | 16,500.00 | 0.00 | 16,500.00 |
| 082-HOSPITAL ITALIANO | 0003-005442 | 01/04/2025 | 4201010 | 1 | KEOUGH GUILLERMO 398731 01/04/2 | 18,697.20 | 0.00 | 18,697.20 |
| 085-MEDICUS | 0003-005474 | 01/03/2025 | 4201010 | 1 | | 17,710.00 | 0.00 | 17,710.00 |
| 085-MEDICUS | 0003-005474 | 01/04/2025 | 4201010 | 1 | | 17,710.00 | 0.00 | 17,710.00 |
| 094-OSMATA | 0003-005478 | 01/04/2025 | 4201010 | 5 | | 115,500.00 | 0.00 | 115,500.00 |
| 097-O.S.P.E.D. Y C. | 0003-005399 | 01/02/2025 | 4201010 | 1 | TABERA RAMON 1399423600 | 9,800.00 | 0.00 | 9,800.00 |
| 110-LUIS PASTEUR | 0003-005460 | 01/03/2025 | 4201010 | 2 | | 45,687.84 | 0.00 | 45,687.84 |
| 110-LUIS PASTEUR | 0003-005460 | 01/04/2025 | 4201010 | 1 | | 23,255.11 | 0.00 | 23,255.11 |
| 124-OSPECON | 0003-005396 | 01/02/2025 | 4201010 | 5 | | 75,000.00 | 0.00 | 75,000.00 |
| 124-OSPECON | 0003-005396 | 01/03/2025 | 4201010 | 2 | | 31,500.00 | 0.00 | 31,500.00 |
| 128-OSPEGYPE | 0003-005308 | 01/01/2025 | 4201010 | 1 | | 26,224.22 | 0.00 | 26,224.22 |
| 128-OSPEGYPE | 0003-005349 | 01/02/2025 | 1050010 | 1 | GOMEZ SOFIA PP | 1,200,000.00 | 0.00 | 1,200,000.00 |
| 128-OSPEGYPE | 0003-005349 | 01/02/2025 | 4201010 | 2 | | 54,546.38 | 0.00 | 54,546.38 |
| 134-SOCIEDAD ITALIANA | 0003-005544 | 01/04/2025 | 4201010 | 2 | | 20,000.00 | 0.00 | 20,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 0802030 | 1 | GOMEZ ABEL | 35,195.47 | 0.00 | 35,195.47 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 1005060 | 1 | GOMEZ ABEL | 28,731.00 | 0.00 | 28,731.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 4250250 | 1 | COSIMO PAOLA | 19,000.00 | 0.00 | 19,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 4250250 | 1 | KOHLER FEDERICO | 19,000.00 | 0.00 | 19,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 4250250 | 1 | JOAMMAZ FERNANDO | 19,000.00 | 0.00 | 19,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 1070541 | 1 | VAZQUEZ AMELIA | 156,194.50 | 0.00 | 156,194.50 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/04/2025 | 4250250 | 1 | VERGARA GONZALO | 19,000.00 | 0.00 | 19,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/04/2025 | 4250250 | 1 | KOHLER FEDERICO | 19,000.00 | 0.00 | 19,000.00 |
| 163-COBERTURA INT.DE MED. | 0003-005512 | 01/04/2025 | 4201010 | 2 | | 36,000.00 | 0.00 | 36,000.00 |
| 163-COBERTURA INT.DE MED. | 0003-005512 | 01/05/2025 | 4201010 | 1 | | 18,000.00 | 0.00 | 18,000.00 |
| 164-COBERT INT DE MED ASI | 0003-005510 | 01/04/2025 | 4201010 | 4 | | 72,000.00 | 0.00 | 72,000.00 |
| 164-COBERT INT DE MED ASI | 0003-005510 | 01/05/2025 | 4201010 | 3 | | 54,000.00 | 0.00 | 54,000.00 |
| 165-OSPATCA | 0003-005471 | 01/03/2025 | 4201010 | 2 | | 46,089.56 | 0.00 | 46,089.56 |
| 169-PREVENICION SALUD S.A. | 0004-001071 | 01/04/2025 | 4201010 | 4 | | 83,904.64 | 0.00 | 83,904.64 |
| 180-SALUD PROFESIONAL Y T | 0003-005459 | 01/03/2025 | 4201010 | 8 | | 136,217.60 | 0.00 | 136,217.60 |
| 180-SALUD PROFESIONAL Y T | 0003-005459 | 01/04/2025 | 4201010 | 6 | | 106,657.74 | 0.00 | 106,657.74 |
| 181-OSPE (RED OMIP SA) | 0003-005486 | 01/03/2025 | 1006070 | 1 | PALOSZ DAVID | 28,080.99 | 0.00 | 28,080.99 |
| 181-OSPE (RED OMIP SA) | 0003-005486 | 01/03/2025 | 4201010 | 3 | | 49,864.89 | 0.00 | 49,864.89 |
| 181-OSPE (RED OMIP SA) | 0003-005486 | 01/04/2025 | 4201010 | 3 | | 51,859.50 | 0.00 | 51,859.50 |

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 059807/00 CALOT LEONARDO HERNAN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------|--------------|
| 196-OMINT S.A. | 0004-001064 | 01/03/2025 | 4201010 | 1 | CISNEROS ARIEL 1926733500024 13 | 19,406.00 | 0.00 | 19,406.00 |
| 196-OMINT S.A. | 0004-001064 | 01/03/2025 | 4201010 | 1 | BONGORE ENZO 4281507200030 12/0 | 19,406.00 | 0.00 | 19,406.00 |
| 196-OMINT S.A. | 0004-001064 | 01/04/2025 | 4201010 | 1 | MIRANDA LUCIANO 4917412100027 1 | 19,406.00 | 0.00 | 19,406.00 |
| 211-OSSEG - OBRA SOCIAL D | 0003-005480 | 01/03/2025 | 4201010 | 1 | NIETO MARCOS 0090005683860001 2 | 20,848.10 | 0.00 | 20,848.10 |
| 211-OSSEG - OBRA SOCIAL D | 0003-005480 | 01/04/2025 | 4201010 | 1 | MASSANTI FRANCO 009000072862490 | 21,265.06 | 0.00 | 21,265.06 |
| 223-OSDIPP | 0004-001067 | 01/03/2025 | 4201010 | 3 | | 81,552.84 | 0.00 | 81,552.84 |
| 223-OSDIPP | 0004-001067 | 01/04/2025 | 4201010 | 3 | | 81,552.84 | 0.00 | 81,552.84 |
| 224-GALENO ARGENTINA S.A. | 0004-001065 | 01/03/2025 | 4250250 | 4 | | 76,000.00 | 0.00 | 76,000.00 |
| 224-GALENO ARGENTINA S.A. | 0004-001065 | 01/04/2025 | 4250250 | 8 | | 152,000.00 | 0.00 | 152,000.00 |
| 298-DASUTEN | 0003-005397 | 01/03/2025 | 4201010 | 1 | 16-29744/01 | 15,508.61 | 0.00 | 15,508.61 |
| 300-COBERT. INT DE MED AS | 0003-005511 | 01/05/2025 | 4201010 | 1 | | 13,000.00 | 0.00 | 13,000.00 |
| 338-OBRA SOCIAL UNION PER | 0003-005469 | 01/03/2025 | 4201010 | 1 | | 16,564.80 | 0.00 | 16,564.80 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/03/2025 | 4201010 | 7 | | 143,435.18 | 0.00 | 143,435.18 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/04/2025 | 4201010 | 5 | | 103,990.50 | 0.00 | 103,990.50 |
| 515-DASMI | 0003-005487 | 01/02/2025 | 4201010 | 1 | | 16,352.00 | 0.00 | 16,352.00 |
| 515-DASMI | 0003-005487 | 01/04/2025 | 1002080 | 1 | BENITEZ ARNALDO | 123,937.72 | 0.00 | 123,937.72 |
| 515-DASMI | 0003-005487 | 01/04/2025 | 1004020 | 1 | BENITEZ ARNALDO | 314,910.93 | 0.00 | 314,910.93 |
| 515-DASMI | 0003-005487 | 01/04/2025 | 1007090 | 1 | BENITEZ ARNALDO | 219,770.88 | 0.00 | 219,770.88 |
| 515-DASMI | 0003-005487 | 01/04/2025 | 4201010 | 5 | | 83,722.25 | 0.00 | 83,722.25 |
| 529-SANCOR SALUD PLAN S70 | 0003-005501 | 01/03/2025 | 4201010 | 2 | | 32,785.20 | 0.00 | 32,785.20 |
| 545-VISITAR SRL | 0003-005353 | 01/02/2025 | 4201010 | 1 | | 13,500.00 | 0.00 | 13,500.00 |
| 545-VISITAR SRL | 0003-005392 | 01/02/2025 | 4201010 | 1 | | 13,500.00 | 0.00 | 13,500.00 |
| 709-CLINICA DELTA S.A. RE | 0003-005497 | 01/04/2025 | 4201010 | 2 | | 26,000.00 | 0.00 | 26,000.00 |
| Total | | | | | | 4,997,561.52 | 0.00 | 4,997,561.52 |