



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120418

Fecha:30/04/2026

Matrícula :062801/00

Hoja N° : 1

Prestador : **MOREAL DANIEL OSCAR**

N° Insc. I.B.:23-21420061 D.G.I.:23-21420061-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001197	02/26	56,103.22	52,321.99	108,425.21
038/O.S.UNION PERSO	001136	09/25	53,599.15	70,437.19	124,036.34
038/O.S.UNION PERSO	001161	11/25	44,021.95	23,965.36	67,987.31
038/O.S.UNION PERSO	001176	12/25	52,669.11	108,324.64	160,993.75
038/O.S.UNION PERSO	001185	12/25	7,664.93	23,965.36	31,630.29
073/ASOC.DEL PERS.S	005984	11/25	50,844.79	62,038.90	112,883.69
073/ASOC.DEL PERS.S	005984	12/25	20,679.63	62,038.90	82,718.53
094/OSMATA	006119	01/26	31,769.48	76,481.67	108,251.15
110/LUIS PASTEUR	001196	02/26	64,873.23	112,298.39	177,171.62
124/OSPECON	006054	01/26	10,022.66	22,025.33	32,047.99
134/SOCIEDAD ITALIA	006181	02/26	18,589.17	6,208.50	24,797.67
134/SOCIEDAD ITALIA	006181	03/26	13,131.00		13,131.00
164/COBERT INT DE M	006167	03/26	163,754.19	104,083.48	267,837.67
169/PREVENCION SALU	001186	01/26	14,417.00	43,251.02	57,668.02
169/PREVENCION SALU	001195	01/26	28,080.95	59,829.34	87,910.29
169/PREVENCION SALU	001195	02/26	25,306.12		25,306.12
204/GALENO ARGENTIN	006108	02/26	22,754.66		22,754.66
300/COBERT. INT DE	006165	03/26	56,772.81	170,318.43	227,091.24
428/ASOCIACION MUTU	006133	01/26	40,935.93	40,967.84	81,903.77
428/ASOCIACION MUTU	006133	02/26	27,825.60		27,825.60
A) Total Facturas	---	---	803,815.58	1,038,556.34	1,842,371.92
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005984	11/25 D	-1,430.49 D	-2,481.56	-3,912.05
124/OSPECON	006054	01/26 D	-199.45 D	-438.30	-637.75
169/PREVENCION SALU	001195	03/26 D	-28,927.44		* 1 -28,927.44
164/COBERT INT DE M	006167	04/26 D	-63,080.89		* 2 -63,080.89
C) Total Débitos	---	---	-93,638.27	-2,919.86	-96,558.13
Total Facturado	---	---	710,177.31	1,035,636.48	1,745,813.79
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				35,508.87	
RET.GASTOS ADMINISTRAT.				87,290.69	
LEY BANCARIA 25413				18,249.55	

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120418

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		00120418	30/04/2026	710,177.31

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120418	35,508.87

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	062801	23-21420061-9	MOREAL DANIEL OSCAR
	DOMICILIO		LOCALIDAD-PARTIDO
	SANTA MARIA DE ORO 280		BARADERO

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/04/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 062801/00 MOREAL DANIEL OSCAR

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	2901020	1		17,440.66	52,321.99	69,762.65
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	4250160	2		38,662.56	0.00	38,662.56
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	2901020	1		3,834.05	11,502.16	15,336.21
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	2901040	1		3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	2901050	1		9,577.20	12,463.20	22,040.40
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	2901060	3		0.00	34,008.63	34,008.63
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	4201010	2		36,357.02	0.00	36,357.02
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	2901040	1		3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	2901060	1		3,834.05	11,502.16	15,336.21
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201010	2		36,357.02	0.00	36,357.02
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	2901040	5		19,154.40	62,316.00	81,470.40
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	2901060	4		15,336.20	46,008.64	61,344.84
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201010	1		18,178.51	0.00	18,178.51
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	2901040	1		3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	2901060	1		3,834.05	11,502.16	15,336.21
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	2901060	1		20,679.63	62,038.90	82,718.53
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	2901060	1		20,679.63	62,038.90	82,718.53
094-OSMATA	0003-006119	01/01/2026	2901040	1	RUSSO KEVIN	9,159.00	8,650.20	17,809.20
094-OSMATA	0003-006119	01/01/2026	2901060	1	RUSSO KEVIN	22,610.48	67,831.47	90,441.95
110-LUIS PASTEUR	0004-001196	01/02/2026	2901040	1		8,903.98	26,711.91	35,615.89
110-LUIS PASTEUR	0004-001196	01/02/2026	2901060	1		28,528.82	85,586.48	114,115.30
110-LUIS PASTEUR	0004-001196	01/02/2026	4201010	1		27,440.43	0.00	27,440.43
124-OSPECON	0003-006054	01/01/2026	2901040	1		4,284.48	4,810.80	9,095.28
124-OSPECON	0003-006054	01/01/2026	2901060	1		5,738.18	17,214.53	22,952.71
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	2901060	1	RAFFIN MARIA	5,828.17	6,208.50	12,036.67
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	4201010	1		12,761.00	0.00	12,761.00
134-SOCIEDAD ITALIANA	0003-006181	01/03/2026	4201010	1		13,131.00	0.00	13,131.00
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	2901020	1		15,770.22	47,310.67	63,080.89
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	2901060	1		18,924.27	56,772.81	75,697.08
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	4201010	6		129,059.70	0.00	129,059.70
169-PREVENCION SALUD S.A.	0004-001186	01/01/2026	2901060	1		14,417.00	43,251.02	57,668.02
169-PREVENCION SALUD S.A.	0004-001195	01/01/2026	2901040	1		13,335.24	15,592.20	28,927.44
169-PREVENCION SALUD S.A.	0004-001195	01/01/2026	2901060	1		14,745.71	44,237.14	58,982.85
169-PREVENCION SALUD S.A.	0004-001195	01/02/2026	4201010	1		25,306.12	0.00	25,306.12
204-GALENO ARGENTINA S.A.	0003-006108	01/02/2026	4250250	1		22,754.66	0.00	22,754.66
300-COBERT. INT DE MED AS	0003-006165	01/03/2026	2901060	3		56,772.81	170,318.43	227,091.24
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	2901020	1		13,655.93	40,967.84	54,623.77
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	4201010	1		27,280.00	0.00	27,280.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	4201010	1		27,825.60	0.00	27,825.60
Total						803,815.58	1,038,556.34	1,842,371.92