



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115268

Fecha:30/05/2025

Matrícula :101024/02

Hoja N° : 1

Prestador : **MEDICAL CARE ESCOBAR SA**

N° Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS   | GASTOS       | FACTURADO           |
|--------------------------|--------|---------|--------------|--------------|---------------------|
| 024/MEDIFE ASOCIACION    | 001056 | 01/25   | 41,684.53    | 125,053.60   | 166,738.13          |
| 024/MEDIFE ASOCIACION    | 001056 | 02/25   | 19,501.99    |              | 19,501.99           |
| 038/O.S.UNION PERSON     | 001062 | 02/25   | 443,712.70   | 318,057.77   | 761,770.47          |
| 094/OSMATA               | 005405 | 01/25   | 291,733.96   | 191,718.15   | 483,452.11          |
| 094/OSMATA               | 005405 | 02/25   | 1,375,323.57 | 468,671.92   | 1,843,995.49        |
| 097/O.S.P.E.D. Y C.      | 005333 | 12/24   | 9,344.22     |              | 9,344.22            |
| 196/OMINT S.A.           | 001032 | 02/25   | 451,663.25   | 34,989.75    | 486,653.00          |
| 196/OMINT S.A.           | 001047 | 01/25   | 11,663.19    | 34,989.57    | 46,652.76           |
| 196/OMINT S.A.           | 001047 | 02/25   | 63,434.76    | 109,975.26   | 173,410.02          |
| 428/ASOCIACION MUTUA     | 005408 | 03/25   | 273,364.77   | 158,966.30   | 432,331.07          |
| <b>A) Total Facturas</b> | ---    | ---     | 2,981,426.94 | 1,442,422.32 | 4,423,849.26        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00         | 0.00         | 0.00                |
| 097/O.S.P.E.D. Y C.      | 005333 | 12/24 D | -186.88      |              | -186.88             |
| <b>C) Total Débitos</b>  | ---    | ---     | -186.88      | 0.00         | -186.88             |
| <b>Total Facturado</b>   | ---    | ---     | 2,981,240.06 | 1,442,422.32 | <b>4,423,662.38</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO     | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS                                | 88,473.25  |         |
| LEY BANCARIA 25413                             | 83,730.67  |         |
| RET.GASTOS ADM. ....                           | 309,656.37 |         |
| GASTOS PAPELERIA                               | 2,000.00   |         |
| IMPUESTO A LAS GANANCIAS                       | 88,473.25  |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 572,333.54 | 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.  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115268

Fecha:30/05/2025

Matrícula :101024/02

Hoja N° : 2

Prestador : **MEDICAL CARE ESCOBAR SA**

N° Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

-----  
VIERNES

13.30 HS A 15.30 HS.  
-----

**Neto a Pagar**

**3,851,328.84**

Son \$ tres millones ochocientos cincuenta y un mil trescientos veintiocho con 84/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099342

| AGENTE DE RETENCION | NUMERO                         | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
|                     | 014-90-0001-1<br>30-65576850-1 | ASOC. PROF. DE LA SALUD C   |                       | 00115268       | 30/05/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 88,473.25        |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
|               | 30-71548939-9      | 30-71548939-9 | MEDICAL CARE ESCOBAR SA          |

  

| DOMICILIO   | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
|-------------|-------------------|-------------------|
| ALBERDI 366 |                   | ESCOBAR           |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/05/2025

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  
30-71548939-9 MEDICAL CARE ESCOB ALBERDI Nro 366 ESCOBAR 1625

Número de Liquidación: 115268

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,423,662.38 IMP RETENIDO: 88,473.25

30/05/2025

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 101024/02 MEDICAL CARE ESCOBAR SA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                    | HONORARIOS | GASTOS     | FACTURADO  |
|---------------------------|-------------|------------|---------|------|-----------------------------|------------|------------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001056 | 01/01/2025 | 0201003 | 1    |                             | 5,772.59   | 17,317.78  | 23,090.37  |
| 024-MEDIFE ASOCIACION CIV | 0004-001056 | 01/01/2025 | 3450340 | 2    |                             | 35,911.94  | 107,735.82 | 143,647.76 |
| 024-MEDIFE ASOCIACION CIV | 0004-001056 | 01/02/2025 | 4250190 | 1    |                             | 19,501.99  | 0.00       | 19,501.99  |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 0210010 | 1    | RICAGNO ALEJANDRA           | 8,820.30   | 26,460.91  | 35,281.21  |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 1025002 | 1    | ARNABOLDI MABEL             | 82,504.82  | 247,514.46 | 330,019.28 |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 3001021 | 1    | RICAGNO ALEJANDRA           | 4,363.39   | 13,090.16  | 17,453.55  |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 3001021 | 1    |                             | 4,363.39   | 13,090.16  | 17,453.55  |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 3001220 | 2    |                             | 10,317.60  | 2,237.76   | 12,555.36  |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 3001220 | 14   |                             | 72,223.20  | 15,664.32  | 87,887.52  |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 4201010 | 2    |                             | 32,640.00  | 0.00       | 32,640.00  |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 4201010 | 14   |                             | 228,480.00 | 0.00       | 228,480.00 |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3001120 | 1    | CRISTIANELLI DANIEL HORACIO | 2,566.50   | 7,699.55   | 10,266.05  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3002072 | 1    | NUÑEZ Sergio Rene           | 5,902.97   | 17,708.92  | 23,611.89  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3002140 | 1    | CRISTIANELLI DANIEL HORACIO | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3002140 | 1    | KOCHMEISTER BRAIAN          | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3002140 | 1    | NUÑEZ Sergio Rene           | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3002140 | 1    | NUÑEZ Sergio Rene           | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3002140 | 1    | VENEGA VELAZQUEZ PRAXEDES   | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3002140 | 1    | VENEGA VELAZQUEZ PRAXEDES   | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 3002410 | 1    | VERON NORMA NILDA           | 89,827.85  | 0.00       | 89,827.85  |
| 094-OSMATA                | 0003-005405 | 01/01/2025 | 4201011 | 6    |                             | 138,000.00 | 0.00       | 138,000.00 |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001120 | 1    | ARANDA KARINA DANIELA       | 2,566.50   | 7,699.55   | 10,266.05  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001120 | 1    | CASTRO GUALBERTO CESAR      | 2,566.50   | 7,699.55   | 10,266.05  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001120 | 1    | RODRIGUEZ NORMA LEONOR      | 2,566.50   | 7,699.55   | 10,266.05  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001120 | 1    | PRATTI JUAN CARLOS          | 2,566.50   | 7,699.55   | 10,266.05  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001120 | 1    | COLMAN GRACIELA             | 2,566.50   | 7,699.55   | 10,266.05  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001120 | 1    | ROSALES EDUARDO MARTIN      | 2,566.50   | 7,699.55   | 10,266.05  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001190 | 1    | CASTRO GUALBERTO CESAR      | 4,822.35   | 607.25     | 5,429.60   |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001190 | 1    | FERRITTO PATRICIO ESTEBAN   | 4,822.35   | 607.25     | 5,429.60   |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001190 | 1    | MONTENEGRO MARIA            | 4,822.35   | 607.25     | 5,429.60   |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001190 | 1    | RACCIO Hector               | 4,822.35   | 607.25     | 5,429.60   |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001190 | 1    | CORONEL IRMA                | 4,822.35   | 607.25     | 5,429.60   |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001450 | 1    | PRATTI JUAN CARLOS          | 1,668.23   | 5,004.71   | 6,672.94   |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3001520 | 1    | CASTRO GUALBERTO CESAR      | 2,606.07   | 7,818.21   | 10,424.28  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002011 | 1    | NUÑEZ Sergio Rene           | 3,888.63   | 11,665.96  | 15,554.59  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002011 | 1    | ARANDA KARINA DANIELA       | 3,888.63   | 11,665.96  | 15,554.59  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002011 | 1    | MOSERRAT DANIEL BENITO      | 3,888.63   | 11,665.96  | 15,554.59  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002011 | 1    | RACCIO Hector               | 3,888.63   | 11,665.96  | 15,554.59  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002070 | 2    | PRATTI JUAN CARLOS          | 6,416.26   | 19,248.88  | 25,665.14  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | CASTRO GUALBERTO CESAR      | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | RODRIGUEZ NORMA LEONOR      | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | MOSERRAT DANIEL BENITO      | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | COLMAN GRACIELA             | 9,239.44   | 27,718.28  | 36,957.72  |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | ROSALES EDUARDO MARTIN      | 9,239.44   | 27,718.28  | 36,957.72  |

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 101024/02 MEDICAL CARE ESCOBAR SA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS   | GASTOS    | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|-----------|--------------|
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | ARANDA KARINA DANIELA           | 9,239.44     | 27,718.28 | 36,957.72    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | CASTRO GUALBERTO CESAR          | 9,239.44     | 27,718.28 | 36,957.72    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | RODRIGUEZ NORMA LEONOR          | 9,239.44     | 27,718.28 | 36,957.72    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | PRATTI JUAN CARLOS              | 9,239.44     | 27,718.28 | 36,957.72    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | COLMAN GRACIELA                 | 9,239.44     | 27,718.28 | 36,957.72    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002140 | 1    | ROSALES EDUARDO MARTIN          | 9,239.44     | 27,718.28 | 36,957.72    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 3002200 | 1    | SANTOS GUADALUPE                | 4,683.90     | 14,051.65 | 18,735.55    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 4201011 | 48   |                                 | 1,104,000.00 | 0.00      | 1,104,000.00 |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 4201011 | 1    | CORONEL IRMA                    | 23,000.00    | 0.00      | 23,000.00    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 4201011 | 1    | FERRITTO PATRICIO ESTEBAN       | 23,000.00    | 0.00      | 23,000.00    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 4201011 | 1    | MONTENEGRO MARIA                | 23,000.00    | 0.00      | 23,000.00    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 4201011 | 1    | RACCIO Hector                   | 23,000.00    | 0.00      | 23,000.00    |
| 094-OSMATA                | 0003-005405 | 01/02/2025 | 9999999 | 1    | PRATTI JUAN CARLOS P/P          | 7,250.00     | 21,750.00 | 29,000.00    |
| 097-O.S.P.E.D. Y C.       | 0003-005333 | 01/12/2024 | 4201010 | 1    | CORDOBA OMAR 1603289900 19/12/2 | 9,344.22     | 0.00      | 9,344.22     |
| 196-OMINT S.A.            | 0004-001047 | 01/01/2025 | 9030570 | 1    | ZARLENGA MARTA 189633710001 23/ | 11,663.19    | 34,989.57 | 46,652.76    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | CORTESE ROCIO 1981760000034     | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | GARABELLO PEDRO 4267924700033   | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | LAGRAMA YAMILA 4310162101025    | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | CONDE CARLOS 485846010002       | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | SANCHEZ JORGE 4653792000020     | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | SANCHEZ JORGE 4653792000020     | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | LIRA MARCELA 4659301400015      | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | MARTINEZ JUAN 4953134600010     | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | LAGRAÑA YAMILA 4310162101025    | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | NUÑEZ LILIANA 4889652601016     | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | SAPIA JORGE 4889652600018       | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | ARREGUEZ CLAUDIA 492763550001   | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | LAGRAÑA YAMILA 4310162101025    | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | CACERES E.11895033700016        | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | ZERLINGO MARTA 1896337100010    | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | FERNANDEZ ELSA 1897029300017    | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | JUAREZ JOSE 1896802400010       | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | CLARA NAZARENO 1903384401026    | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | MERCEDES A.4859653000013        | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201011 | 1    | SAPIA JORGE 4889652601018       | 22,000.00    | 0.00      | 22,000.00    |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 9030570 | 1    | SANCHEZ JORGE 4653792000020     | 11,663.25    | 34,989.75 | 46,653.00    |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 3001120 | 1    | JUAREZ JOSE 1896802400010 17/2  | 5,305.56     | 2,907.60  | 8,213.16     |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201011 | 1    | LIRA MARCEA 4659301400015 19/2  | 22,440.00    | 0.00      | 22,440.00    |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 9030570 | 1    | LATORRE ANA 4893461602017 21/2  | 11,896.40    | 35,689.22 | 47,585.62    |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 9030570 | 1    | JUAREZ JOSE 1896802400010 17/2  | 11,896.40    | 35,689.22 | 47,585.62    |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 9030570 | 1    | FERNANDEZ ELSA 1897029300017 10 | 11,896.40    | 35,689.22 | 47,585.62    |
| 428-ASOCIACION MUTUAL SAN | 0003-005408 | 01/03/2025 | 0201003 | 1    | MEIRINHO JULIO                  | 11,704.82    | 35,114.47 | 46,819.29    |
| 428-ASOCIACION MUTUAL SAN | 0003-005408 | 01/03/2025 | 0203010 | 1    | VERON NANCY                     | 116,413.20   | 78,245.86 | 194,659.06   |
| 428-ASOCIACION MUTUAL SAN | 0003-005408 | 01/03/2025 | 0210010 | 1    | MEIRINHO JULIO                  | 12,947.58    | 38,842.77 | 51,790.35    |

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 101024/02 MEDICAL CARE ESCOBAR SA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado        | HONORARIOS   | GASTOS       | FACTURADO    |
|---------------------------|-------------|------------|---------|------|-----------------|--------------|--------------|--------------|
| 428-ASOCIACION MUTUAL SAN | 0003-005408 | 01/03/2025 | 3001120 | 1    | MEIRINHO MORENA | 6,895.92     | 6,763.20     | 13,659.12    |
| 428-ASOCIACION MUTUAL SAN | 0003-005408 | 01/03/2025 | 4201011 | 5    |                 | 125,403.25   | 0.00         | 125,403.25   |
| Total                     |             |            |         |      |                 | 2,981,426.94 | 1,442,422.32 | 4,423,849.26 |