



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :120618 Fecha:04/05/2026
Matrícula :101024/00 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
016/SWISS MEDICAL S	001190	01/26	33,849.08	101,547.29	135,396.37
237/SWISS MEDICAL S	001191	01/26	1,539,844.47	1,069,491.78	2,609,336.25
A) Total Facturas	---	---	1,573,693.55	1,171,039.07	2,744,732.62
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S	001191	03/26 D	-128,445.10		* 1 -128,445.10
C) Total Débitos	---	---	-128,445.10	0.00	-128,445.10
Total Facturado	---	---	1,445,248.45	1,171,039.07	2,616,287.52
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				14,280.99	
RET.GASTOS ADM.				183,140.13	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				50,982.35	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				250,403.47	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduriaasocprof@gmail.com

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

* 1 COPAGOS VARIOS

Neto a Pagar 2,365,884.05

Son \$ dos millones trescientos sesenta y cinco mil ochocientos ochenta y cuatro con 5/Cien.

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 2026

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-71548939-9 MEDICAL CARE ESCOB ALBERDI Nro 366 ESCOBAR 1625

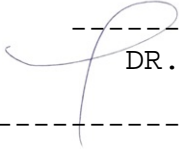
Número de Liquidación: 120618

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,616,287.52 IMP RETENIDO: 50,982.35

04/05/2026

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 04/05/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001190	01/01/2026	3001021	2		14,646.16	43,938.52	58,584.68
016-SWISS MEDICAL S.A.	0004-001190	01/01/2026	3001120	1		7,480.05	22,440.20	29,920.25
016-SWISS MEDICAL S.A.	0004-001190	01/01/2026	3410044	1		11,722.87	35,168.57	46,891.44
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	0206021	1	GIMENEZ IRIS	65,906.42	197,719.28	263,625.70
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	1801090	1	PODESTA MIRIAM	15,476.13	9,176.74	24,652.87
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001021	1	GUILANEA YESICA	7,323.08	21,969.26	29,292.34
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001021	1	DE ARMAS ADOLFO	7,323.08	21,969.26	29,292.34
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001021	1	TOLABA SOLEDAD	7,323.08	21,969.26	29,292.34
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001021	1	PARODI GUSTAVO	7,323.08	21,969.26	29,292.34
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001021	1	PODESTA MIRIAM	7,323.08	21,969.26	29,292.34
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001104	1	GUILANEA YESICA	5,244.92	15,734.75	20,979.67
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001109	1	GIORDANO RAFAEL	12,449.12	37,347.39	49,796.51
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001109	1	MONSALVO SILVIA	12,449.12	37,347.39	49,796.51
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001120	1	TOLABA SOLEDAD	7,480.05	22,440.20	29,920.25
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001120	1	GIORDANO RAFAEL	7,480.05	22,440.20	29,920.25
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001120	1	MONSALVO SILVIA	7,480.05	22,440.20	29,920.25
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001120	1	PARODI GUSTAVO	7,480.05	22,440.20	29,920.25
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001120	1	ANDRADA CINTIA	7,480.05	22,440.20	29,920.25
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001120	1	DE AREMAS ADOLFO	7,480.05	22,440.20	29,920.25
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001161	1	FAVA WALTER	8,362.76	25,088.30	33,451.06
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001161	1	GIORDANO RAFAEL	8,362.76	25,088.30	33,451.06
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001190	1	MOLSALVO SILVIA	922.80	615.20	1,538.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001232	1	FAVA WALTER	40,706.55	0.00	40,706.55
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3001232	1	GIORDANO RAFAEL	40,706.55	0.00	40,706.55
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410044	1	TOLABA SOLEDAD	11,722.87	35,168.57	46,891.44
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410044	1	FAVA WALTER	11,722.87	35,168.57	46,891.44
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410044	1	MONSALVO SILVIA	11,722.87	35,168.57	46,891.44
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410044	1	PARODI GUSTAVO	11,722.87	35,168.57	46,891.44
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410044	1	DE AREMAS ADOLFO	11,722.87	35,168.57	46,891.44
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410045	1	TOLABA SOLEDAD	12,543.49	37,630.51	50,174.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410045	1	FAVA WALTER	12,543.49	37,630.51	50,174.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410045	1	GIORDANO RAFAEL	12,543.49	37,630.51	50,174.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410045	1	MONSALVO SILVIA	12,543.49	37,630.51	50,174.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410045	1	PARODI GUSTAVO	12,543.49	37,630.51	50,174.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410045	1	ANDRADA CINTIA	12,543.49	37,630.51	50,174.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410045	1	PODESTA MIRIAM	12,543.49	37,630.51	50,174.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	3410045	1	DE AREMAS ADOLFO	12,543.49	37,630.51	50,174.00
237-SWISS MEDICAL S.A.	0004-001191	01/01/2026	4201010	61		1,088,799.37	0.00	1,088,799.37
Total						1,573,693.55	1,171,039.07	2,744,732.62