



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S	001201	03/26	18,598.84		18,598.84
024/MEDIFE ASOCIACI	001207	02/26	1,620,421.00	596,512.53	2,216,933.53
082/HOSPITAL ITALIA	001210	04/26	218,246.28		218,246.28
144/GALENO ARGENTIN	001203	03/26	590,640.96		590,640.96
224/GALENO ARGENTIN	001205	03/26	3,839,166.24		3,839,166.24
237/SWISS MEDICAL S	001202	03/26	2,191,680.67	1,392,552.56	3,584,233.23
242/OBRA SOCIAL E.W	006218	03/26	65,392.96		65,392.96
431/SCIS	006069	01/26	21,973.37		21,973.37
<b>A) Total Facturas</b>	---	---	8,566,120.32	1,989,065.09	10,555,185.41
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
016/SWISS MEDICAL S	001201	04/26	D -17,778.00		* 1 -17,778.00
237/SWISS MEDICAL S	001202	04/26	D -348,175.67		* 2 -348,175.67
242/OBRA SOCIAL E.W	006218	03/26	D -1,340.33		-1,340.33
224/GALENO ARGENTIN	001205	04/26	D -27,000.00		* 3 -27,000.00
224/GALENO ARGENTIN	001205	04/26	D -24,610.04		* 4 -24,610.04
144/GALENO ARGENTIN	001203	04/26	D -18,000.00		* 5 -18,000.00
024/MEDIFE ASOCIACI	001207	04/26	D -1,085.17		* 6 -1,085.17
<b>C) Total Débitos</b>	---	---	-437,989.21	0.00	-437,989.21
<b>Total Facturado</b>	---	---	8,128,131.11	1,989,065.09	<b>10,117,196.20</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				55,235.95	
RET.GASTOS ADM. ....				708,203.73	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				201,000.52	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				966,440.20	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
Continua en la próxima hoja



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

Liquidación N° :121266

Fecha:03/06/2026

Matrícula :101024/00

Hoja N° : 2

Prestador : **MEDICAL CARE ESCOBAR SA**

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

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contaduriaasocprof@gmail.com  
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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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- \* 1 COPAGO
- \* 2 COPAGOS
- \* 3 COPAGOS PTE FRANK/MARCAZZO/GAYOSO
- \* 4 PRESTACION REPETIDA PTE BARRAZA
- \* 5 COPAGOS PTE BALTAZAR/FRANK
- \* 6 DIFERENCIA DE VALOR

**Neto a Pagar**

**9,150,756.00**

Son \$ nueve millones ciento cincuenta mil setecientos cincuenta y seis con 0/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: 121266

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 10,117,196.20 IMP RETENIDO: 201,000.52

03/06/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 03/06/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001201	01/03/2026	4201010	1		18,598.84	0.00	18,598.84
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	0201003	1	GOMEZ JONATHAN	7,207.83	21,623.51	28,831.34
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	0201003	1	ARTICO SEBASTIAN	7,207.83	21,623.51	28,831.34
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	0201003	1	DOS SANTOS NANCY	7,207.83	21,623.51	28,831.34
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	0201003	1	VILLALBA LUCIA	7,207.83	21,623.51	28,831.34
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	0201003	1	MENDOZA MARCOS	7,207.83	21,623.51	28,831.34
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	0201003	1	TORO HILDA	7,207.83	21,623.51	28,831.34
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	0270020	1	PEREZ LUIS ALBERTO	519,233.83	0.00	519,233.83
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3001120	1	DOS SANTOS NANCY	6,090.72	5,947.80	12,038.52
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3001120	1	VILLALBA LUCIA	6,090.72	5,947.80	12,038.52
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3001120	1	ZARAGOZA SANDRA	6,090.72	5,947.80	12,038.52
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3001120	1	TORO HILDA	6,090.72	5,947.80	12,038.52
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3050090	1	ARTICO SEBASTIAN	6,057.48	18,172.52	24,230.00
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3050100	1	PEREZ NESTOR	7,080.46	21,241.39	28,321.85
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3450340	1	GOMEZ JONATHAN	22,420.35	67,261.06	89,681.41
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3450340	1	ARTICO SEBASTIAN	22,420.35	67,261.06	89,681.41
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3450340	1	DOS SANTOS NANCY	22,420.35	67,261.06	89,681.41
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3450340	1	VILLALBA LUCIA	22,420.35	67,261.06	89,681.41
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	3450340	2	ZARAGOZA SANDRA	44,840.70	134,522.12	179,362.82
024-MEDIFE ASOCIACION CIV	0004-001207	01/02/2026	4250190	37		885,917.27	0.00	885,917.27
082-HOSPITAL ITALIANO	0004-001210	01/04/2026	4201011	1	GOLDERACENA MARINA	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0004-001210	01/04/2026	4201011	1	KEOUGH GUILLERMO	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0004-001210	01/04/2026	4201011	1	KUNKEL NELIDA	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0004-001210	01/04/2026	4201011	1	KUNKEL NELIDA	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0004-001210	01/04/2026	4201011	1	LA FUENTE CAMILA	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0004-001210	01/04/2026	4201011	1	ORQUEIDA LEANDRO	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0004-001210	01/04/2026	4201011	1	UGOLINI IRMA	31,178.04	0.00	31,178.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	HERBOR HUGO	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	MOLINA HECTOR	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	LOPEZ LILIANA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	DABRUZZO ROSA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	FLORES UMA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	FORMOSA MILAGROS	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	ARZAC EDITH	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	LENCINA ESTEBAN	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	LENCINA DAIANA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	GARDUÑO LUCA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	ZABALA SANDRA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	TORRES VICENTE	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	TACACHO ROBERTO	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	MIRABELLI PAMELA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	CUEVAS NADIA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	ALMIRON JOSE	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	TISCAS.VERONICA	24,610.04	0.00	24,610.04

## Detalle de Prestaciones Liquidadas, Fecha: 03/06/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	AMIGO GASTON	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	FRONLK JORGE	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	ZAMONARO TERESA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	ZAPATA JORGE	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	RAMOS RAMON	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	BALTAZAR CRISTINA	24,610.04	0.00	24,610.04
144-GALENO ARGENTINA S.A.	0004-001203	01/03/2026	4250120	1	PRADO SILVIA	24,610.04	0.00	24,610.04
224-GALENO ARGENTINA S.A.	0004-001205	01/03/2026	4250120	156		3,839,166.24	0.00	3,839,166.24
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	0206023	1	UVIEDO Malena	42,732.04	128,196.13	170,928.17
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001021	1	GALLARDO Mirta Liliana	7,630.65	22,891.97	30,522.62
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001021	1	IBADEZ CLAUDIO	7,630.65	22,891.97	30,522.62
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001021	1	KOZLOWSKI Andrea Ailen	7,630.65	22,891.97	30,522.62
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001021	1	SCHEMBERGER Victoria	7,630.65	22,891.97	30,522.62
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001103	1	ARENA MARCELO	10,698.29	32,094.91	42,793.20
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001103	1	IBADEZ CLAUDIO	10,698.29	32,094.91	42,793.20
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001103	1	KOZLOWSKI Andrea Ailen	10,698.29	32,094.91	42,793.20
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001104	1	GALLARDO Mirta Liliana	5,465.21	16,395.61	21,860.82
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001109	1	ARENA MARCELO	12,971.98	38,915.98	51,887.96
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001109	1	KOZLOWSKI Andrea Ailen	12,971.98	38,915.98	51,887.96
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001109	1	RIVERO Enzo Damian	12,971.98	38,915.98	51,887.96
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001109	1	RODRIGUEZ Pablo	12,971.98	38,915.98	51,887.96
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001120	1	ARENA MARCELO	7,794.21	23,382.69	31,176.90
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001120	1	CANO Laura Miriam	7,794.21	23,382.69	31,176.90
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001120	1	FERNANDEZ Manuel Alejandro	7,794.21	23,382.69	31,176.90
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001120	1	GALLARDO Mirta Liliana	7,794.21	23,382.69	31,176.90
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001120	1	IBADEZ CLAUDIO	7,794.21	23,382.69	31,176.90
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001120	1	RIVERO Enzo Damian	7,794.21	23,382.69	31,176.90
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001120	1	ROMERO Daniel	7,794.21	23,382.69	31,176.90
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001161	1	ARENA MARCELO	8,714.00	26,142.01	34,856.01
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001161	1	IBADEZ CLAUDIO	8,714.00	26,142.01	34,856.01
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001190	1		961.50	641.00	1,602.50
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001232	1	ARENA MARCELO	42,416.23	0.00	42,416.23
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001232	1	IBADEZ CLAUDIO	42,416.23	0.00	42,416.23
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3001232	1	MARTINEZ VALERIA	42,416.23	0.00	42,416.23
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410044	1	CANO Laura Miriam	12,215.23	36,645.65	48,860.88
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410044	1	GALLARDO Mirta Liliana	12,215.23	36,645.65	48,860.88
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410044	1	GUILLANEA YESICA	12,215.23	36,645.65	48,860.88
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410044	1	IBADEZ CLAUDIO	12,215.23	36,645.65	48,860.88
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410044	1	KOZLOWSKI Andrea Ailen	12,215.23	36,645.65	48,860.88
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410044	1	ROMERO Daniel	12,215.23	36,645.65	48,860.88
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410044	1	ARENA MARCELO	12,215.23	36,645.65	48,860.88
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	ARENA MARCELO	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	CANO Laura Miriam	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	DUARTE Susana Beatriz	13,070.32	39,210.99	52,281.31

## Detalle de Prestaciones Liquidadas, Fecha: 03/06/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	FERNANDEZ Manuel Alejandro	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	GALLARDO Mirta Liliana	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	GOMEZ JOSE	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	KOZLOWSKI Andrea Ailen	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	MARTINEZ VALERIA	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	MARTINEZ VALERIA	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	ROMERO Daniel	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	3410045	1	SERRANO Karen	13,070.32	39,210.99	52,281.31
237-SWISS MEDICAL S.A.	0004-001202	01/03/2026	4201010	86		1,599,500.24	0.00	1,599,500.24
242-OBRA SOCIAL E.W.HOPE	0003-006218	01/03/2026	4201011	1	CARRIZO LUCAS	32,696.48	0.00	32,696.48
242-OBRA SOCIAL E.W.HOPE	0003-006218	01/03/2026	4201011	1	PARADA BRENDA	32,696.48	0.00	32,696.48
431-SCIS	0003-006069	01/01/2026	4203270	1		21,973.37	0.00	21,973.37
Total						8,566,120.32	1,989,065.09	*****.**